

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/ 89

Dated: 30 / 12 /2011

M/s. MS Electric Services Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-04, UC-07 & UC-08 GULBERG TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,361/- (Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred Sixty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-12-2011.

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

/2011

 Cost of Schedule Rate (2004) i/c 23.43% Above i/c Carriage of Material. Rs.29,50,014/-

Cost of Approved Rate

Rs.18,48,400/-

3. Difference Cost of Cement.

Rs.1,00,947/-

Grand Total

Rs.48,99,361/-

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. Imamuddin Shahzad PS-102
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
- 4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. M.S. Electric Services.

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1 1	
11/	
1 h	Stump Value Rs 14700/2
	KARACHI METROPOLITAN CORPORATION
[immerca@camman]	2 0 DEC 20 PARIS
PAKISTA	NEC 2011
	Project Construction/Improvement of CC Flooring
	different places in UC-04,UC-07 & UC-04,UC-07
4 DV	Variable Variable
	Conviction Time: 45 days.
ل المارية التا	
20004	20 BEATTAL SPECIAL SPE
Section 2017	NO AT PHILIPS ATTENDED TO THE PARTY OF THE P
ADHESIVE	at Karachi between the Karachi Metropolitan Corporation inforgation
	PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall me PAKISTAN and include his successors) on the One Part and M/s.M.S.Electric services Charles
1	their office at Karachi.
	their office at Karachi.
,	Karachi through their Proprietor.
	hereinafter call the "Contractor" (which expression shall mean and include his sopressions, le
1	executors, administrator and assignees) on the Other Part.
	Whereas the KMC has accepted the tender of the Contractor dated 16-11-20-01
	percentage basis at 23.43% above / below the schedule of rates for Part-A r.e. Special Adhesive
1	Rs.29,50,014/=,% above / below the approved rates for Part-B i.e.
	D= 18 48 400/= Offer Rates for Part-C i.e. Rs.
	Part-D Difference cost of material amounting to Rs. 1,00,947/= 20 basts 2011
	construction and completion of the work
	Construction/Improvement of CC Flooring at different tres
	in UC-04, UC-07 & UC-08, Gulberg Town, Karachi. Rupees Forty
	at a cost of Rs. 48,99,361/= (Rupees Forty 5) at the lac Ninty Nine thousand Three hundred Sixty One
	to the David and Danalty Re 3.000/= Del/024/ACCCCUNCY WARREN
	specification and general conditions of the contract signed by the Contractor after having in
	himself July acquainted with their meaning.
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the
7	a sum of Rs (Rupees
0	Vide Pay Order / Bank Guarantee No.
	dated from
	dated
	Bra:
	Karachi on account of Bid Security for the said contract.
	AND WHEREAS the Contractor has also deposited a Pay Order No. 4842563
	dated 23-12-2011 / Bank Guarantee No * KARACHI.
	dated from
	Bank H.M.B.L., Paposh Nagar Branch Branch, Karacan War att WHAMMAD KHAN
	Rs. 2,50,000/= (Rupees Two lac Fifty Thousand Control Control
Walle !	only) as Perform on Section 10 ACHI
	5% of the contract value, in place / addition of above referred Pay O
	performance of the contract.
	Carlot Carlot
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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.

	4.65	render	documents if			· — and	
2 59		dated	incl	uding terms	and cond	itions, BOQ,	
	111		ons and drawing			i .	
	111.	Performan	ce Guarantee a	s follows: (v	vhich will b	e retained till	
		completion	of the project	and will be re	leased along	with the final	-
		bill / comp	letion certificate	on the reque	st of the bidd	ers)	
		Rs Rs	Order / Bank Gua	wantee No	dated	amount to	
		2) Pay	Order / Bank Gua	arantee No.	dated	amount to	
		- Rs					
	IV.	Security	Deposit (which	n will be -	released aft	er expiry of	
		maintenan	ce period i.e. 6 r	months).			
	V.	All corres	spondence in r	espect of th	e contract' a	and the work	
1		alongwith	undertaking.				
ANT) WHE	REAS in co	neideration of	the vermoute	to be availed	h. 0 - 10110	
Continuitors	or board.	CONO III COI	usideration of i	ue payments	to be made	by the KMC	to the
Contractor :	is herein	atter mentio	ned the Contrac	ctor hereby ec	venants with	the KMC to ex	recute
and comple	te the v	vork and ren	nedy the defect	s therein in a	all respect in	conformity wi	th the
provision of	the cont	tract.					
ANT	WHEE	EFAS the KA	AC hereby cove	conte lo projet	a the Continu	tor in considerat	20 0
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CACCIIIOII AI	ia comp	retion of the	work and remed	ly of defects t	herein, contr	act price of such	other
sum as may	become	payable und	er provision of	the contract.			
AND	WHE	REAS the (Contractor bind	s himself to	execute and	d complete the	work
according to	specific	cation and to	nay to the KM	C gampaneat	ion for dalan	as per relevant	WOLK.
of the soud	liciana -	Caratarata	pay to the rely	c, compensar	ion for delay	as per relevant	clause
or the conc	nuons o	d contracts	in case ne doc	s not pertorn	i under this	contract and fa	ails to
complete in	2 WORK V	within the spe	cified time.				
ANI) WHE	REAS in cas-	e of any disagr	eement / disp	ate on techn	ical matters and	those
relating to e	xecution	of project th	he decision of th	he KMC WM	and final conv	clusive and bind	
the Contract	or	energy to the second		1 10	Ellinar cone	adsive and only	mg on
				1)	길		
NO/	M THE	REFORE T	HIS AGREEM	ENT-WITM	288ETH the	it the KMC air	id the
Contractor:	shall res	spectively an	d well truly ca	risk out laid in	alfall the con	tract and abide	by all
terms and co	ondition	s and specific	cations thereof.	13	//		
			11/2	1057			
11%	WIINE	22 MHEKI	201 the Said	parties have	set their	respective han	ds on
this	da:	y of	2011.				
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OFFICE OF THE ADMINISTRATOR, TMA (GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 024 (01)/TMA/Gulberg.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-04, 07, 08 IN GULBERG 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

District Municipal Corporation

Karachi Central

ADMINISTRATOR

TMA, GULBERG TOWN

No	Dated:
Issue to M/s. M. 3. Electric Services	P.O. No. 4878440
15500 00 1755.	Dated: 03-11-2011
	Bank: H.B.L
A	

Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-04, 07, 08 IN GULBERG TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	P/I, 4° thick dry stone metal compacted thickness 1 1/2° to ¼° broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sir approved quality to latitude width in watening to believe compacting to required density etc.		160n m	Rupees One Thompand Six Blimbert Only	The state	To non-ton no
9	Construction of Mantiale 4 transiste complete with 21 dia (inside) C1 frame 21° dia (inside) C1 frame 21° dia 0.3 x 3/8 flat (ion frame with RCC: 2.4 pre-cast cover i/c, the cost of M.S.Barsteinforced both way 8. Two handles of 5° diee in CC 1,24 sto walls 50% screened arcided bajn i/c benching 8 channels 5° risk cement plaster 1.3 on all inside wall surface complete with C1 foot rost i/c outling Asphalt road, excavation in all kinds of soil pack filling 8 disposal of stoff etc.	50 00	9000 00	Fouces Nine Thousand Only	Each	450000 00
- 1			Total A	unount of Approved Items		1848400.00

Signature & Stamp Control

CITY DISTRICT GOVERNMENT KARACH!

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN UC-04, 07, 08 IN GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4,90 Million

PART-A (flem Based on S/R) amounting Rs. 2,390,029.99 23 • 43 % Above / Below the S/R //c Cost of Carriage Material PART-B (flem Based on A/R) amounting Rs. 1,848,400/-	We hereby gouted as follows		
PARTIC (Difference Cost of Coment) PARTIC (Difference Cost of Coment) Rs 100,947) GRAND TOTAL (A+B+C) Rs 2 4899361/ Rs 100,947) Rs 100,947) GRAND TOTAL (A+B+C) Rs 2 4899361/ Rs 100,947) Rs 100,947) GRAND TOTAL (A+B+C) Rs 2 4899361/ Rs 100,947) Rs	- CIO) amounting RS 7 380,022,37	je Material	RS= 2950014 2
GRAND TOTAL (A+B+C) RS = 4899.361/ GRAND TOTAL (A+B+C) RS = 4899.361/ RS =	PART B (Hern Based on A/R) amounting Rs. 1.848,400/-		Rs- 18484002
e total are suit is its. 489936/2 (trapeers fourly eight like winty mine Charles). Charles (in Figure) We have attached a pay order bearing No. 4842304 dater 39/16/11 issued from HMB1 (Name of Bank) ink amounting to Rs 1.00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- Tender must be quoted in figure 8 in word both otherwise table to be cancelled * Tender must be quoted in figure 8 in word both otherwise table to be cancelled * All over writing & correction if any must be initialled & stamped by the bidder EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central Address: M.S. Electric Services (Karachi)			
We have attached a pay order bearing No. 4842304 dated 29 to the complete job for the complete job for the complete job for the street of the			1B+C) RS = 489936/-
We have attached a pay order bearing No. 4842304 dated 29 16 11 issued from HMR1 (Name of Bank) ank amounting to Rs 1,00,0007- as per NLT. Time Limit: 60 Days Penalty Per Day: Rs.3,0007- Tender must be quoted in figure & in word both otherwise table to be concelled * Alf over writing & correction if any must be initiated & stamped by the bidder EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central Carachi Contractor with Stamp	to total aurount is the 489936/2 (Rupers Form	of eight learning nine	Chaldands, Ch
Time Limit: 60 Days Penalty Per Day: Rs.3,000/- Tender must be quoted in figure & in word both otherwise table to be cancelled * All over writing & correction if any must be initiated & stamped by the bidder EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central Gulberg Zone D.M.C. Central	We have attached a pay order bearing No. 484230	29/18/11 issued from	HMBL (Name of Bank)
Time Limit: 60 bays OTE: * Tender must be qouled in figure & in word both otherwise table to be cancelled * All over writing & correction if any must be initialed & stamped by the bidder Signature of the Contractor with Stamp EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central Grand Contractor with Stamp Address: M.S. Blactric Savices Children With Carachilleria	ink amounting to Rs 1,00,000/- as per NIT.		
* Tender must be quoted in figure & in word both otherwise table to be concered * All over writing & correction if any must be initialed & stamped by the bidder * Signature of the Contractor with Stamp EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central * Address: M.S. Flectric Services Gulberg Zone D.M.C. Central	Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-	
EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central	* Tender must be gouted in figure & in word both otherwise	taible to be cancelled aped by the bidder	<u> </u>
Gulberg Zone D.M.C. Central	HAKAN	Signature of the	Contractor with Stamp
	EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central	Address: M.S. B	lectric services
Checked By:		28	(Karachi)
	Checked By:		The state of the s

Superintending Engineer
District Municipal Corporation
Karachi Central

Assistant Executive Engineer
Engineering Department
K.M.C



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/

/2011

Dated: 30119 /2011

M/s. MS Electric Services Karachi.

WORK ORDER

IMPROVEMENT OF CC STREETS IN UC-10, BUFFERZONE, NORTH SUBJECT: -NAZIMABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,443/- (Rs. Forty Eight Lac Ninety Nine Thousand Four Hundred Forty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-12-2011.

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

Cost of Schedule Rate (2004) i/c 20.35% Above

Rs.34,73,643/-

i/c Carriage of Material. Cost of Approved Rate

Rs.13,82,400/-

Difference Cost of Cement.

Rs.43,400.43/-

Grand Total

Rs.48,99,443/-

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. Imamuddin Shahzad PS-102
- The Administrator, K.M.C
- 3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
- 4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
- Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. M-S. Electric Services. Stamp Value Rs 14,700/2 KARACHI METROPOLITAN CORPORATION 20 DEC 2011 Improvement of CC Street in UC-10, Buffer Zone, North Nazimabad Town. Completion Time: 45 Hays-This Agreement is made on this 20th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through ADHESIVE PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall m and include his successors) on the One Part and M/s. M.S.Electric Services have their office at Karachi. Karachi through their Proprietor. hereinaster call the "Contractor" (which expression shall mean and include his successors he executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dates percentage basis at20.35% above / below the schedule of rates for Parachie Rs. 34,73,643/=, % above / below the approved rates for Part-B Rš.13,82,400/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 43,400.43 construction and completion of the 2-0 KDEC 2011 Improvement of CC Street in UC-10, BufferZone, North Nazimabad Town, Karachi. at a cost of Rs. 48,99,443/= _ (Rupces Forty Lac Ninty Nine Thousand Four hundred Forty Three or within a period of 45 Days and Penalty Rs. 3.000/= per / per specification and general conditions of the contract signed by the Contractor after during himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the a sum of Rs. ______(Rupees _ Vide Pay Order / Bank Guarantee No. Karachi on account of Bid Security for the said contract. AND WHEREAS the Contractor has also deposited a Pay Order No. 4877803 dated 23-12-2011 / Bank Guarantee No // * from H.B.L. Bank Paposh Nagar Branch. Branch, Karnahin An Anna Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand on

only) as Perform

performance of the contract.

5% of the contract value, in place / addition of above referred Pay

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.

1.	Notice inviting tend	lers.		and
II.	Tender documer	including term	ns and conditions	
200	:Continue and o	drawings		
111.	15 Commen Cuar	antee as follows:	(which will be ret	ained till
	remoletion of the	project and Will be	Telegaco along with	I time times
	bill / completion co	ertificate on the req. Bank Guarantee No.	uest of the bidders)	amount to
			dated	
IV.	Security Deposit	A Commentary	released after	
٧,	All corresponder	nce in respect of	the contract and	
CAID WILLE		File noume	nts to be made by	the KMC to the
Contractor as nerer	nafter mentioned the work and remedy the	he defects therein	in all respect in co	onformity with the
the Called and	atreat			
Sec.		eby covenants to pa	y to the Contractor	in consideration of
AND WITE	REAS the KMC her pletion of the work	and remedy of defe	cts therein, contract	price of such other
	o navable under pro	vision of the contra	CL.	
		atan binde himsel	f to execute and	complete the work
		- the MARL COMME	neamon to ustay as	Dot tole ime
according to speci	of contracts in cas	se he does not per	form under this co	ontract and fails to
4 4 4 4	the energiter	i lime.		
	and the same of th	15 a comment 1	dispute on technica	al matters and those
AND WE	ion of project the de	cision of the KMC,	with be final conclu	usive and binding on
	TENTRODE THIS	AGREEMENT W	TINESSETH that	the KMC and the
NOM 11	-EREFORE THIS	Il mily carry out a	int fyifill the contr	act and abide by all
Contractor shall	respectively and we	ns thereof. SINDH	\$	act and abide by all
terms and conditi	ons and spectation	the said muties	Thave set their t	respective hands on
	NESS WHEREOF	2011	-16	
this	_day of			
			· · · · · · · · · · · · · · · · · · ·	ON
	KARACH	II METROPOLIT	AN CORPORATI	OIT
			OI	
			- Jan 5 8	*
			CONTRACK	答
WITNE	ESSES;-		(Karachi	
			11.01	7/

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



MPA'S PRIORITY PROGRAMME

MPA MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 024 (502)/TMA/Gulberg.T/MPA

BILL OF QUANTITIES

IMPROVEMENT OF CC STREETS IN UC-10, BUFFERZONE, NORTH NAZIMABAD TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

VOTE.

This Document contains 03 Pages excluding this page.

Superintending Engineer
District Municipal Corporation
Karachi Central

ADMINISTRATOR TMA, GULBERG TOWN

No.		Dated:		: 21
Issue to M/s	M.S. Electric Services	P.O. No.	4878 441	7
		Dated:	03/11/2011	
		Bank:	HBL	

Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: IMPROVEMENT OF CC STREETS IN UC-10, BUFFERZONE, NORTH NAZIMABAD TOWN, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

S No.	Description of Item	Qıy.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismanting cement concrete plain 1.2.4.	8600 00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	137359.20
2	Earth work excavation undressed lead upto a single throw of Kassi. Phawrah or Shovel In Ordinary Soil	162000.00	544 50	Rupees Live Hundred Forty Four & Fifty Only	%oCft	88209 00
3	P/L 3" thick topping cement concrete 1.2.4 i/c surface finishing and dividing into panels etc complete.	86400 00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Srt	1572678 72
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate spawl, coal, lime, surkhi etc BG, 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).	170609.00	595 80	Rupees Five Hundred Ninty Five & Eighty Paisa	% Cft	1016434 80
5	Manufacturing and Supplying IRCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1.1 ½".3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 stabs per trip will be transported	50 00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	54227 50
6	Manufacturing and Supplying RCC manhole covers casting 1.2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate I/c curing, stacking and transportation with in ten miles.	50 00	347.50	Rupees Three Hundred Forty Seven & Fifty Paisa	Each	17375 00
			Total	Amount of Schedule Items	-	2886284.22

Signature & 9h

CITY DISTRICT GOVERNMENT KARACH!

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: IMPROVEMENT OF CC STREETS IN UC. 10, BUFFERZONE, NORTH NAZIMADAD TOWN, KARACTII

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	P/I 4" thick dry stone metal compacted thickness 1.1/2" fo "4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sit approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	86400.00	1600.00	Rupees One Thousand Six Hundred Only	% Sit	1382400 00
			ľotal	Amount of Approved Items		1382400.00

Signature 8 Stamp Contractor

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: IMPROVEMENT OF CC STREETS IN UC-10, BUFFERZONE, NORTH NAZIMABAD TOWN, KARACHI

Estimated Cost: - Rs. 4.90 Million	(6)	¥.	
PART-A (flem Based on S/R) amounting Rs.2,886,284.22 20.35% Above / Below the S/R i/c Cost of Carnage Material.		Rs ≈ 34	736431~
PART Reflem Based on A Ry amounting Rs. 1,382,400/- **Above / Below the A/R.		Rs = /5	382400-
PART-C (Difference Cost of Cement) (Rs. 43,400.45)		Rs. 43,400	.45/-
	GRAND TOTAL (A	+B+C) _{Rs} (γ8	99444/2
total amount is Rs 429944/-(Rupees Foldy e)	t let word	wing tho	of ends . £
We have attached a pay order bearing No _ 4878 447 date	ed 3 11 11 resued from	n 44.B.L	a of Book
		(Na	me of balls)
ik amounting to Rs 1,00,000/- as per NIT	Penalty Per Day: Rs.3,000/-		60
Tune Limit: 60 Days	Penaty Per Doy, risio,	94.0	
NTE: * Tender must be gouted indigure & in word both otherwise lable to be ca	ancelied		- 3
 All over writing & correction if any must be initialed & stamped by the bit 	dder		
	0	1	
HAlhen	Signature of th	ae Contractor with	Stamp
KECUTIVE ENGINEER ulberg Zone D.M.C. Central	Address M. E.E.	retire Servi	<u> </u>
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Checked By:			
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William !	yd majmer		
Superintending Engineer Assist		29	
District Municipal Corporation Karachi Central			

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Bank	Paposh Nagar	Branch.		Branch, Kampahiwar Asparan
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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/ 87 /2011

Dated: 30 / 12 /2011

M/s. Tracon Associates Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF LINK ROAD & SERVICES ROADS & PATCH WORK IN UC-09, BUFFER ZONE, NORTH NAZIMABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,888/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred Eighty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 2\mathbb{Z}-12-2011.

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

 Cost of Schedule Rate (2004) i/c 22.82% Above i/c Carriage of Material.

Rs.25,86,163/-

2. Cost of Approved Rate

Rs.14,25,000/-

3. Difference Cost of Bitumen.

Rs.8,88,725.76/-

Grand Total

Rs.48,99,888/-

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. Imamuddin Shahzad PS-102
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
- 4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Associates.

15	Stamp Value Rs 14,700/2	
6 6		PAKISTAN
(3)	20 DECX201	PARISTAN
isy of n	DEC 2011	
20 · X	roigni Improvement of link four to	
	Patch work in UC-09, Buffer Zone, North	
	Opplation Time: 45 days.	الله المالية
# // (KARACH	
mie e	day of December-2011	SPECIAL ADHESIVE
ECIAL B	at Karachi between the Karachi Metropolitan Corporation through	PAKISTAN
RESIVE	20 at Karachi between the Karachi Metropontan Corporation of the PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall me and include his successors) on the One Part and M/s.Tracon Associate 2-0 DE Charachi	المنالية المناطقة
	their office at Karachi.	
	Proprietor.	
	Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors)	0 - 2
10	executors, administrator and assignees) on the Other Part.	-SOMOTE I
	Whereas the KMC has accepted the tender of the Contractor dated KARAC to Part A tender of the schedule of rates for Part B i.e.	SPECIAL ADHESIVE
1 45	25 36 163/= % above / below the approved rates	Abitcorye
	Offer Rates for Part-C Le. Rs.	PAKISTAN
	Part-D Difference cost of material amounting to Rs. 8,88,725.76 basis construction and completion of the work U.S. at the wor	6
	Improvement of link road & service roads & paten works	
	in UC-09, Buffer Zone, North Nazimabad Town. (Rupees Forty First Idea at a cost of Rs. 48,99,888/=	
X	Ninty Nine thousand eight hundred eighty Clark	اللوع تانا
8	specification and general conditions of the contract signed by the Contractor after having	-
	himself fully acquainted with their meaning.	ADHESIVE
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the	PAKIST
	a sum of Rs (Rupees	المراج ورديس
	Vide Pay Order / Bank Guarantee No.	
	dated from	
2 0	Karachi on account of Bid Security for the said contract.	A L
	AND WHEREAS the Contractor has also deposited a Pay Order No ARACI	SPEC
	dated/ Bank Outstand	MILHAIAFADI IN
	Bank Paposh Nagar Branch, Kakanakarakan	TARTERDE
	only) as formance checkers	for Ale
	5% of the contract value, in place / addition of above referred Pay Graet or Bid Sypurity	7 44
	performance of the contract.	7/0
	performance of the contract.	211

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,

usuraed as	S burros o	113.18.
	1.	Notice inviting tenders.
	11.	Tender documents marked and conditions, BOQ, dated.
	111.	
	111.	t de la project and Will DC Tologod Group
		1) Pay Order / Bank Quarantee 140.
		Rs dated amount to
		Security Deposit (which will be released after expiry of
	IV.	
		maintenance period i.e. 6 months). All correspondence in respect of the contract and the work
	٧.	t mith undertaking
		5 the payments to be made by the KMC to the
Contracto	or as here	work and remedy the defects therein in all respect in conformity with the
and comp	picto the	work and remedy the detects the one
provision	of the co	ontract.
Α	ND WH	EREAS the KMC hereby covenants to pay to the Contractor in consideration of
and in	a and cor	upletion of the work and remedy of defects dieton,
		13 - and an arrayactor of the Collingon
		- the biescalt to execute and complete
accordin	ig to apov	s of contracts in case he does not perform under this contract and fails to
		a 1: Command / digning On technique induction and
* *	VND MI	HEREAS in case of any disagreement a discovery and binding on all the decision of the KMC, will be that conclusive and binding on
	itractor.	THEREFORE THIS AGREEMENT WITNESSELH that the KMC and the
	NOW I	HEREFORE THIS AGREEMENT WITNESSEATH that the tends abide by all respectively and well truly carry. Oil Sind Huy Till the contract and abide by all
Contra	ctor shall	respectively and well truly cary, and
terms a	and condi	tions and specifications thereof ST ST set their respective hands on
	IN WI	INESS WHEREOF the san parties have set then temperature
this		_day of2011
		KARACHI METROPOLITAN CORPORATION
		Marca Carlo
		TRACONAL SOCI
		CONTRACTOR CONTRACTOR
		Contractor Contractor
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CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA (GULBERG TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 024 (-03)/TMA/Gulberg.T/MPA

BILL OF QUANTITIES

IMPROVEMENT OF LINK ROAD & SERVICES ROADS & PATCH WORK
IN UC-09, BUFFER ZONE, NORTH NAZIMABAD TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Superintending Engineer
District Municipal Corporation

ADMINISTRATOR
TMA, GULBERG TOWN

No	Dated:
Issue to M/s. Trelan Addociated	P.O. No. 4878354
	Dated: 27/10/2011
	Bank: +1.B.L

Signature & Standp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: IMPROVEMENT OF LINK ROAD & SERVICES ROADS & PATCH WORK IN UC-09, BUFFER ZONE, NORTH NAZIMABAD 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 and Removing Road Metalling etc.complete	45600.00	290 40	Rupees Two Hundred Ninty & Forty Only	% Cft	132422 40
2	Dismantling of Cement Concrete Plain 1 2.4.	3000.00	1597.20	Rupees One Thousand Five Hundred % C Ninty Seven & Twenty Paisa		47916 00
3	Dismantling of RCC. Separating reinforcement from concrete cleaning and straightening same.	3200.00	2613.60	Rupnes Two Thousand Six Hundred Thirteen & Sixty Paisa	% Cft	83635.20
4	Earth work excavation undressed lead upto a single throw of Kassi. Phawrah or Shovel In Ordinary Soil	45600.00	544 50	Rupnes Five Hundred Forty Four & Fifty Paisé Only	%oCft	24829.20
5	Laying to proper line and grade plant mix asphalt concrete paver (mished (hydrolic/dectronic control) prepared to specified formula according to job mixed formula approved by the Linginger Incharge its rotting 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.	45600 00	:'000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	912319 20
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 %" width and 6" thick ifc steel bars two coincrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks castled in 1:1 %" 3 concrete with embedded 15 Kg CT frame in perfect position ifc transportation charges for an average lead of 20 Km per trip from casting yard to town offices ariimonium of 25 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	54227 50
6.	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8' dia to steel lans @ 4" C.C etc, welded to 1/8' thick 2.5 deep plate i/c curing stacking and transportation with in ten miles.	50 00	347 50	Rupees Three Hundred Forty Seven & Fifty Paisa	Each	17375 00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhillete B.G. Rait fastenings points 8 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	139800 00	595 80	Rupees Five Hundred Ninty Five & Eighty Paisa Only	% Cft	832928 40
	contractors (Lead upto 15 Miles etc)	-	Tot	al Amount of Schedule Items		2105652.9



CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: IMPROVEMENT OF LINK ROAD & SERVICES ROADS & PATCH WORK IN UC-09, BUFFER ZONE, NORTH NAZIMABAD TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibratory rollor road packer and smooth whoel roller etc) i/o watering with all lead and the etc complete.	34200 00	33.00	Rupees 1hirty Three Only	PCII	1128600 00
9	P/S prime coat with medium curing aspitalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (12 with adequate quantity of keroserio oil, using uniformly pressure spray distributor / boiler			CONTRACTOR SPECIAL		
	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	45500.00	6.50	Rupees Six & Fifty Paisa Only	P.Sft	296400.00
	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)			Same 2 of the State of		

Signature & Stamp Contractor



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/

88

/2011

Dated: 30 / 12 /2011

M/s. Tracon Associates Karachi.

WORK ORDER

CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCK-16, 17 & 18 IN UC-SUBJECT: -04, UC-07 & UC-08, GULBERG TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,881/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred Eighty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-12-2011.

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

Cost of Schedule Rate (2004) i/c 19.18% Above i/c Carriage of Material.

Rs.21,76,739/-

Cost of Approved Rate

Rs.18,65,600/-Rs.8,57,542/-

Difference Cost of Bitumen.

Rs.48,99,881/-

Grand Total

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. Imamuddin Shahzad PS-102
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC Central, Zone, Gulberg, Karachi
- 4. Executive Engineer, DMC Central, Zone, Gulberg, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. Tracan Associates.

. /7>+00 : Stamp Value Rs 14,700/2

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	KARCAC	III IMBIAC			20 DEC	PAKISTA
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and inch	ade his succes	sors) on the One	Part and M/s.Tr	acon Assoc	iat 20 DEC	201
their	office at	Karachi.				
Karachi	through the	ir Proprie	tor.		200	
hereinaf	ter call the "C	ontractor" (which	expression shall	mean and incl	ude his styles of	d he;
executor	rs, administrate	or and assignees)	on the Other Part		1/0//01	19.11 1 Utile
	Whereas the K	MC has accepted	the tender of th	e Contractor de	16-11-2	011 2000
percent	ige basis at	19.18% above% above	/ below the se	chedule of 12	test for Part-B	I.C. F SPECH
Rs.21	,76,739/= ,65,600/=	Offer	Rates for Part-C	i.e. Rs	mean areas	DATE OF THE PARTY
Part-D	Difference c	ost of material	amounting to I	ls. 8,57,54	12/= 20 DE	POS 20 PAKIS
constru	ction a	und compl	etion of	the -	7 & Work	nam (-4)
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At the second		00.7		(Rupees F	ortyveistl	
Lac N	linty Nine	8,99,881/= Thousand E:	ight hundred	000/-		200
within	a period of	45 Days and eral conditions of	the contract sig	ned by the Cor	per/dev/accord	ALLE STATE
		ted with their mea		/	* KARACHI	The state of the s
	AND WHED	EAS the Contract	or bae already fu	rnished with th		ADHE
n sur	n of Rs.		(Rupees	inished with the	ic reine alongwi	PAK
		and the second	AND BUSK	Maria de La Companya	2 0 DI	EC 9
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dated		from		CAPINE	× ×	*
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Karac	hi on account o	of Bid Security for	r the said contrac	l,	//5// C	
	AND WHEI	REAS the Contra	ctor has also de	posited a Pay	20 DEC 11 No. 4 87	7795
dated	23-12-201		Bank Guarar		* KARACHI	SPEC
dated		from	н.в.г.	Drough	Voranki fan an	All
H.mk_	2.50.000/	h Nagar (Rupe	es Two lac f	Branch, ifty thous	an de la	AZMÜHAMMAT
167	F 152 - 11		on	ly) as Perfo	TO CONSTRUCTION	OF STATES
		value, in place / a	ddition of above	referred Pay	der of the sevil	निर्देश विश्वित
perfo	rmance of the		197°C		0.0	10
	TF	SYLUM YCCULI	MES			1
		Cmy.				

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

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

of th	is Agreement.	and	
ſ. 11.	Notice inviting tenders. Tender documents marked marked terms and conditions,	BOQ,	
111.	Performance Guarantee as follows: (which will be released along with the completion of the project and will be released along with the completion of the project and will be request of the bidders)	ne final	
	RS dateddated	opiry of	
IV	maintenance period i.e. of the contract and	the work	
V	All correspond	1/ 1/ 1/1	4

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

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of provision of the contract. 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

AND WHEREAS in case of any disagreement / dispute on technical matters and those complete the work within the specified time. relating to execution of project the decision of the KMCC

WITNESSETH that the KMC and the Contractor shall respectively and well truly carry our and fulfill the contract and abide by all the Contractor.

IN WITNESS WHEREOF the said parties have set their respective hands on terms and conditions and specifications thereof. day of this

KARACHI METROPOLITAN CORPORATION

CONTRACTOMISTO

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



MPA'S PRIORITY PROGRAMME

MPA MR, IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 024 (04)/TMA/Gulberg.T/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCK-16, 17 & 18 IN UC-04, 07 & 08, GULBERG TOWN, KARACHI

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

Tender Cost: - Rs.3,000/-

This Document contains 03 Pages excluding this page.

Superintending Engineer District Municipal Corporation Karachi Central

ADMINISTRATOR TMA, GULBERG TOWN

No.		Dated:	
Issue to M/s. 7	ralen Associates	P.O. No. 4878377	7
		Dated: 27/10/11	
		Bank: H.B.L	27.

Signature & Stamp of Issuing Authority

performance of the contract.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(GULBERG TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORKS CONSTRUCTION / IMPROVEMENT OF ROAD IN DESCRIPE, 17 & 18 IN DC 0-1, 07 & 08, GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 4.90 Million

L/W/	e hereby qouted as follows:	
	PARL A (Jenn Based on S/R) amounting Rs. 1,826,429.66	
1	11.18 % Above / Betow the S/R i/c Cost of Carriage Material.	
		Rs= 2176 +39
122	β∆RT-β (Item Based on A/R) amounting Rs. 1,865,600/-	0
2	At YEV % Above / Below the A/R.	Rs= 1865600 2
-	PART-C (Difference Cost of Bitumen)	
3	(Rs. 857,542.40)	Do 957 540 40
		Rs. 857,542.40
	GRAND TOTA	AL (A+B+C) Rs 4899881
Tire b	lotal amount is Rs 4899881/2 (Ruppes Foliaty Right Let, w	of vin thousand
e.	Sht Liday Sishty one 15/00 for the complete job for all sche	dule of rates / approved rate & offer rate
i / W	We have attached a pay order bearing No $\frac{4878446}$ dated $\frac{3/11/11}$ issued	d from HBC
		(Name of Bank)
Bank	amounting to Rs 1,00,000/- as per NT.	60
	egicante material succession de contrata estatuaren de la compania de la compania de contrata en contr	
	Time Limit: 60 Days Penalty Per Day: Rs.3,0	00/-
OTI		
*	Tender must be gauted in figure & in word both otherwise laible to be cancelled	
4		
-	All over writing & correction if any must be initialed & stamped by the hidder	
	(Jung.
	Signature	of the Contractor with Stamp
	4N/PUN	020000000000000000000000000000000000000
	EXECUTIVE ENGINEER Address: That	ou Associates
		THE SCOOLINTES
30	Gulberg Zone D.M.C. Central	CON ASSOCIATES
	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	
		proprietor
		3 8 19 344 5 14 4

Checked By

Superintending Engineer District Municipal Corporation Karachi Central

Assistant Executive Engineer Engineering Construent K, M, C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEP	PTT. DMC, Central,
2).	PROVINCIAL GOVT/LOCAL GOVT/C	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	024(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction / Improvement of CC Flooring at Different Places in UC-04, UC-07 & UC-08 Gulberg Town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEN	HE P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4,900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5,000 Million
9).		(AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME	E) 16-11-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	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 SUCC	CESSFUL BIDDER M/s MS Electric Services.
16)	. CONTRACT AWARD PRICE	Rs.48,99,361/-
17)	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s MS Electric Services. M/s. M. Ammar Enterprises M/s Tracon Associates
1.03	. METHOD OF PROCUREMENT USED):- (TICK ONE)
18)		
ê		VELOPE PROCEDURE
90	b). SINGLE STAGE – TWO EN	NVELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDUREX
S)	494.90 A 450	ELOPE BIDDING PROCEDUREX
11	□ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACI M	C / Administr	rator,		
20). W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	Yes ✓	REMEN'	r PLAN	√?
1) AD	VERTISEMENT:		1. 400 1		ann (I)	_
i).	anna (W. L. C.	Yes	✓ 5653/	/2011		-
ii)	. News Papers (If yes, give names of newspapers and dates)	Yes	Daily "D dt: 22-10	awn" & Nawa 0-2011,	-e-Waqt	
		1	1			
22). N/	ATURE OF CONTRACT		Local v	Int.		
V	/HETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUMI f yes, enclose a copy)	ENTS?	Yes 🗸	No		
V	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI If yes, enclose a copy)	ENTS?	Yes	No	✓	
25). V	VHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BII	RITY WA DDING?	S OBTAINE Yes	D FOR U	SING A	A
26). V	WAS BID ȘECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes ✓	No		
27) I	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	WEST se of cons	Yes ✓ ultancies)	No		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICAL	LY COMPLA		T	
			Yes 🗸	No		
	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	No	√	
30).	WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	r quote	Yes V	WERE R	EAD O	UT]
31).	WHETHER COPY OF EVALUATION REPORT GP (Attach copy of the bid evaluation report	VEN TO A	Yes v	RS?]
32). <i>i</i>	ANY COMPLAINTS RECEIVED (If yes, result thereof)	-	Yes No ✓			

	(If yes, give details)	Yes	DER NOTICE / DOCUMEN
		No	✓
		1100-1000	
).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<u>√</u>
	2		
i).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>√</u>
		85	
δ).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	HAT THE	SELECTED FIRM IS NOT Yes ✓ No
7).	.WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN NCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS I
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN NICING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD. Yes No Yes
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN NICING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	ROAD. Yes No ADVANCE PAYMENT IN

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



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/

36 /2011

Dated: 05 / / - /2011

To,

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

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

Karachi.

SPPKA INWAMU LIMKY

lo constant

Sindh Public Procurement

tegulatory Authority Gov (Sphere

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC STREETS IN UC-10, BUFFERZONE, NORTH NAZIMABAD TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT. DMC, Central,				
2).	PROVINCIAL GOVT./LOCAL GOVT./C	THER LOCAL GOVERNMENT (KMC)			
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME			
4)	TENDER NUMBER	024(02)/2010-11			
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of CC Streets in UC-10, Bufferzone, North Nazimabad Town, Karachi.			
6) F	ORUM THAT APPROVED THE SCHEM	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	AS PER CONTRACT) 45 ((Days)			
10).	TENDER OPENED ON (DATE & TIME)	16-11-2011 at (02.:30 PM)			
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	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 SUCC	ESSFUL BIDDER M/s MS Electric Services.			
16).	CONTRACT AWARD PRICE	Rs.48.99.443/-			
17). (i.e	RANKING OF SUCCESSFUL BIDDER 1st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s MS Electric Services. M/s, Tracon Associates M/s M. Ammar Enterprises			
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)			
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE			
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X			
ý	c). TWO STAGE BIDDING PRO	CEDURE X			
10)	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X			
8.0	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:			

19). /	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT MO	C / Adm	inistra	tor,		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	IN ANNU	100 modes	CUR		T PLA	N?
				Yes	V	No	4	
21).	ADV	ERTISEMENT:	N	1/		00.1	1	
-11	i).	SPPRA Website	Yes	<u> </u>	653/2	011		-
121		(If yes, give date and SPPRA's tender number)	No	4				_
		1892) - NES - 197	Yes			n" & Naws	a-e-Waqt	
	ii).	News Papers (If yes, give names of newspapers and dates)	No	d	: 22-10-2	011,		
		(1.)-0, 5	1,0					
		12	ı	31				1.0
				Local	1	Int.		
`22).	NAT	URE OF CONTRACT						W
23).	WE	ETHER QUALIFICATION CRITERIA	NITTEO	Yes	V	No		
		S INCLUDED IN BIDDING / TENDER DOCUME (es, enclose a copy)	N15:					8
	838			_				1
24)	. · WI	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes		No	1	
		yes, enclose a copy)						
- 20	(i) 1) seesas	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	S OBTA	INED	FOR U	JSING	iΑ
25).	. WI	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	V	
				52				
26)	. W	AS BID SECURITY OBTAINED FROM ALL THE	DIDDLK	Yes	/	No		7
		3			1		***************************************	
27)	w	HETHER THE SUCCESSFUL BIDDER WAS LOW	VEST	Yes	1	No		
21)	ĘV	ALUATED BID / BEST EVAULATED BID (in cas	e of const	ultancies)			
20)	337	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALI	LY COM	1PLA	NT?		
-28)). W	HETHER THE SOCIEDOR OF DIEDE		Yes	1	No		
					1			
29). W	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
i i	(If	yes, enclose a copy)		Same				9
30). W	HETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE	D PRIC	ES W	ERE R	EAD	TA TUC
1	Tl	HE TIME OF OPENING OF BIDS?		Yes	V	No		
						0009		
31). W	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BID	DERS	5?		
	(A	attach copy of the bid evaluation report)		Yes	V	No		_1
		TO DECEMBE	[x	Yes				
32	2). Al	NY COMPLAINTS RECEIVED f yes, result thereof)	-	No	√			T
	11	, 100, 100, 100, 100, 100, 100, 100, 10	T ₂	10.000				

33). AN	NY DEVIATION FROM SPECIFICATIONS GIV yes, give details)	VEN IN THE TI	ENDER NOTICE / DOCUME
	340, give details)	Yes	- SKINOTICE/ BOCOME
		No	<u> </u>
34). WA	AS THE EXTENSION MADE IN RESPONSE TO		
(If y	yes, give reasons)	ME? Yes	
		No	<u> </u>
5). DEV	VIATION FROM QUALIFICATION CRITERIA		
(If y	es, give details)	103	
	**	No	<u> </u>
	S IT ASSURED BY THE PROCURING AGENC		Yes ✓ No
7). WAS SUPF BE A (If ye	S A VISIT MADE BY ANY OFFICER / OFFICI. PLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF S, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON M.	AL OF THE PR THE PROCURI VISIT, IF ABR	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO SOAD. Yes No V
7). WAS SUPF BE A (If ye	S A VISIT MADE BY ANY OFFICER / OFFICE PLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF Es, enclose a copy)	AL OF THE PR THE PROCURI VISIT, IF ABR	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO SOAD. Yes No V
7). WAS SUPF BE A (If ye.	S A VISIT MADE BY ANY OFFICER / OFFICI. PLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF Es, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON ME CONTRACT (BANK GUARANTEE ETC)?	AL OF THE PR THE PROCURI VISIT, IF ABR	Yes No No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO EXAMPLE NO ADVANCE PAYMENT IN
7). WAS SUPF BE A (If ye.) WERD THE CO.	S A VISIT MADE BY ANY OFFICER / OFFICI. PLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF ES, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON ME CONTRACT (BANK GUARANTEE ETC)?	AL OF THE PR THE PROCURI VISIT, IF ABR	Yes No No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO EXAMPLE NO ADVANCE PAYMENT IN
7). WAS SUPF BE A (If yes) 8). WERN THE (If yes)	S A VISIT MADE BY ANY OFFICER / OFFICI. PLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF ES, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON MACONTRACT (BANK GUARANTEE ETC)? FIAL CONDITIONS, IF ANY ES, give Brief Description)	AL OF THE PR THE PROCURI VISIT, IF ABR	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO EXAMPLE TO THE EMENT? IF SO, DETAILS TO EXAMPLE TO EX

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



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/ 37 /2011

Dated: 0 5 / /- /2011

SPPRA INWARL

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)

IMPROVEMENT OF LINK ROAD & SERVICES ROADS & PATCH WORK IN UC-09, BUFFER ZONE, NORTH NAZIMABAD TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NA	ME OF THE ORGANIZATION / DEP	TT. DMC, Central,	
2).	PR	OVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)	
3).	TIT	LE OF CONTRACT	MPA PRIORITY PROGRAMME	
4).	TE	NDER NUMBER	024(03)/2010-11	203
5).	BR	IEF DESCRIPTION OF CONTRACT	Improvement of Link Road & Services Roads & Patch Wor UC-09, Buffer Zone, North Nazimabad Town, Karachi.	k i
6) [ORI	UM THAT APPROVED THE SCHEMI	E P & D GOVERNMENT OF SINDH	
7).	TE	NDER ESTIMATED VALUE	4.900 Million	
8).		GINEER'S ESTIMATE r Civil Works only)	5.000 Million	75
9).	ES	TIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 ((Days)	
10).	TE	NDER OPENED ON (DATE & TIME)	16-11-2011 at (02.:30 PM)	
11).	NU (At	MBER OF TENDER DOCUMENTS S tach list of buyers)	OLD 03 Nos	
12).	NU	MBER OF BIDS RECEIVED	03 Nos	
13).	NU	MBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos	201
14).		EVALUATION REPORT close a copy)	(Attached)	
15).	NA	ME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Tracon Associates.	
16).	CO	NTRACT AWARD PRICE	Rs.48.99.888/-	
17). (i.e	RA	NKING OF SUCCESSFUL BIDDER II , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s_Tracon Associates. M/s. M. Ammar Enterprises M/s King Enterprises	
8).	ME	THOD OF PROCUREMENT USED:- ((TICK ONE)	100
1.1	a).	☐ SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	_
	b).	☐ SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X	
	c).	☐ TWO STAGE BIDDING PROCE	EDUREx	
	d).	☐ TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X	
			METHOD OF PROCUREMENT WAS ADOPTED i.e.	:

19).	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	T MC	C / Adr	ninistr	rator,		
20>	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	OCU	REME	NT PL	AN?
				Yes	1	No		
21).	ADV	ERTISEMENT:						
3000 (78)	i).	SPPRA Website	Yes	1	5653/	2011		
		(If yes, give date and SPPRA's tender number)	No					
-								
	ii).	News Papers	Yes		Daily "Da dt: 22-10-	wn" & Nav 2011,	wa-e-Waq	ıt.
		(If yes, give names of newspapers and dates)	No					
				,				
		-				T		,
22).	NAT	URE OF CONTRACT	ŝ	Loca	ıl 🗸	Int.		
23).		ETHER QUALIFICATION CRITERIA		Yes	1	No		7
		S INCLUDED IN BIDDING / TENDER DOCUMENTS cs, enclose a copy)	S?	1 63		NO	Witten I	1
	(11.3	cs, enclose a copy)						
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT:	co	Yes		No	1]
		es, enclose a copy)	5.					1
	37/20/00/0	5 ed 2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (200) (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (200) (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (200) (2000 (2000 (200) (2000 (2000 (2000 (200) (2000 (200) (2000 (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200)			22022-0000			28900
25).		ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTA Yes	INED	FOR U	JSINC	A
10				1 65		INO		
26).	WA:	S BID SECURITY OBTAINED FROM ALL THE BID	DERS?			1		7
			3	Yes	V	No		1
021	11/11	ETHER THE CHOCECCELL RIDGER WAS LOWEST	7"	Vac	./	N.	Г	ī
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWES' LUATED BID / BEST EVAULATED BID (in case of		Yes ancies	· V	No		1
						nellearn.		
28).	WH.	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	10000	PLAII	1000		7
				Yes	V	No		
29).	WH	ETHER INTEGRITY PACT WAS SIGNED?		37		NT.		٦
		es, enclose a copy)	3	Yes		No	V	1
201	3377.11	CTUED NAMES OF THE DIDDERS AND THEIR OU	OTED	DDIGE	e we	DE DE		vim vm
30).		ETHER NAMES OF THE BIDDERS AND THEIR QU TIME OF OPENING OF BIDS?	OTED	Yes	SWE	No	ADC	TAIO
			į.	103		110		Ţ
31).	WH	ETHER COPY OF EVALUATION REPORT GIVEN T	TO ALI	BIDE	FRS7	,		
/-		ach copy of the bid evaluation report)	OTILL	Yes	✓	No	Г	
ă.,			SOUTH STATE			1-10		al .
32).		COMPLAINTS RECEIVED	Yes					
	(If y	es, result thereof)	No	V	/			
								0.11

	(If yes, give details)	Yes	DER NOTICE / DOCUMENT
		1000000	1
		No	<u> </u>
	*		35
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
		1	1
3(4)			
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(ii yes, give details)	No	<u>✓</u>
	91		
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	JATTUE	SELECTED EIDM IS NOT
0).	BLACK LISTED?	IAT THE	
			Yes ✓ No
			100
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
87).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURI IT, IF ABF	OCURING AGENCY TO THI EMENT? IF SO, DETAILS TO ROAD. Yes No 🗸
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No ADVANCE PAYMENT IN
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURI IT, IF ABF	OCURING AGENCY TO THI EMENT? IF SO, DETAILS TO ROAD. Yes No 🗸
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN Yes No V
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No ADVANCE PAYMENT IN
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN Yes No V
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI IT, IF ABF	OCURING AGENCY TO THI EMENT? IF SO, DETAILS TO ROAD. Yes No ✓ ADVANCE PAYMENT IN Yes No ✓
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI IT, IF ABF	OCURING AGENCY TO THI EMENT? IF SO, DETAILS TO ROAD. Yes No ✓ ADVANCE PAYMENT IN Yes No ✓

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



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/

38

/2011

Dated: 0 5 / /

/2011

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Deputy District Officer (WEB)

Administrator Secretariat,

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCK-16, 17 & 18 IN UC-04, UC-07 & UC-08, GULBERG TOWN, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT. DMC, Central,						
2).	PRC	VINC	CIAL GOVT./LOCAL GOV	T./OT	HER <u>LOCAL GOVERNME</u>	ENT (KMC)	
3).	TITI	LE OI	FCONTRACT		MPA PRIORITY PROG	RAMME	
4).	TEN	IDER	NUMBER		024(04)/2010-11		
5).	BRI	EF DI	ESCRIPTION OF CONTRA	ACT	Construction / Improvement UC-04, UC-07 & UC-08, G		
6). F	ORU	M TE	IAT APPROVED THE SCH	ІЕМЕ	P & D GOVERNMENT O	F SINDH	
7).	TEN	IDER	ESTIMATED VALUE		4.900 Million		
8).			ER'S ESTIMATE Works only)		5.000 Million		
9).	EST	IMA'	TED COMPLETION PERIC	D (AS	S PER CONTRACT) 45 (Days)	
10).	TEN	NDER	OPENED ON (DATE & TI	ME)	16-11-2011 at (02.:30 PM	1)	
11).			R OF TENDER DOCUMEN st of buyers)	TS SC	DLD <u>03 Nos</u>	al-less to	
12).	NUI	MBEF	R OF BIDS RECEIVED	0	3 Nos		
13).	NUI	MBEI	R OF BIDDERS PRESENT	AT TH	HE TIME OF OPENING OF	BIDS 03 Nos	
14).			LUATION REPORT a copy)		_(Attached)		
15).	NA	ME A	ND ADDRESS OF THE SU	ICCES	SSFUL BIDDER M/s Tracon	Associates.	
16).	СО	NTRA	ACT AWARD PRICE		Rs.48,99,881/-		
			G OF SUCCESSFUL BIDD B rd EVALUATION BID)	ER IN	I EVALUATION REPORT M/s Tracon Associates. M/s. MS Electric Set M/s King Enterprise	vices	
	ME	THOI	D OF PROCUREMENT US	ED:- (TICK ONE)		1
	a).		SINGLE STAGE – ONE E	NVEL	OPE PROCEDURE	<u> </u>	
1). 11.	b).		SINGLE STAGE – TWO I	ENVE	LOPE PROCEDURE	X	
14.	c).		TWO STAGE BIDDING I	PROCI	EDURE	_X	
16.	d).		TWO STAGE - TWO EN	VELO	PE BIDDING PROCEDUR	E X	
14.1		PLE/ EME	ASE SPECIFY IF ANY OTI ERGENCY, DIRECT CONT	HER N	METHOD OF PROCUREM ING / NEGOTIATION ET	ENT WAS ADOPTI C. WITH BRIEF RE	ED i.e. ASONS:

19). /	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Adn	inistr	ator,		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU		OCUI		IT PL	AN'
100				Yes	1	No:		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	√	5653/	2011		
		(If yes, give date and SPPRA's tender number)	No	1				
			ſ	1	11			
	ii).	News Papers	Yes		dt: 22-10-	wn" & Naw 2011,	a-e-waqt	-
		(If yes, give names of newspapers and dates)	No					
		(A)						Ĭ
'22).	NAT	URE OF CONTRACT		Loca	1	Int.		
221	WII	ETHER QUALIFICATION CRITERIA						7
23).	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	V	No		Ab:
	(If y	es, enclose a copy)						
24).	·WH	ETHER BID EVALUATION CRITERIA		Yes		No	1	7
/.		S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	1 68		NO		1
	(If y	res, enclose a copy)						
25).		ETHER APPROVAL OF COMPETENT AUTHORIT		OBTA	INED	FOR U	JSINC	jΑ
- 1	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	V	
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	?				
				Yes	1	No		
		- Marian						_
27)	WF	HETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Yes		No	E72-LIDY	
	EV	ALUATED BID / BEST EVAULATED BID (in case of	of consu	Itancies)			
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y COM	IPLAI	NT?		
				Yes	1	No		
		16				January 1		
29).	WH	IETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
	(If y	ves, enclose a copy)						
30).	WE	HETHER NAMES OF THE BIDDERS AND THEIR C	QUOTEI	D PRICE	ES W	ERE RI	EAD (TUC
20	TH	E TIME OF OPENING OF BIDS?		Yes		No		
31).		ETHER COPY OF EVALUATION REPORT GIVEN	N TO AI					
	(At	tach copy of the bid evaluation report)		Yes	V	No		
			V	96				
32).		Y COMPLAINTS RECEIVED		es	/			
	(11)	yes, result thereof)	N	U	4			
44								

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
		No	<u> </u>
			#.
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>√</u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S	
			Yes ✓ No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD. Yes No No
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN
7). 8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD. Yes No No
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN

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

OFFICE OF THE CHAIRMAN / S.E

DMC, CENTRAL ZONE, GULBERG

No. SE/DMC, Central/Zone. Gulberg/299/2011

dated 09-12-20//

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

J. Name of Procuring Agency:

2. Tender Reference No:

3. 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)

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, Gulberg

024(02)/TMA/Gulberg.T/MPA

Improvement of CC Streets in UC-10, Bufferzone, North

Nazimabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,

SPPRA Website ID # 5653/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

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	4 5	
1.	M/s. M.S Electric Services	Rs.48,99,443/- (as per Calculation)	Ist Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	Rs.49,18,204/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	Rs.49,47,067/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / A.E.E (Eng: Deptt.) K.M.C Member / E.E, DMC Central Zone, Gulberg

EXECUTIVE ENGINEER

With a request to upload on SPPRA Website. Gulberg Zone D.M.C. Central

Chairman / S.E, DMC Central Zone, Gulberg

Superintending Engineer District Municipal Corporation Karachi Central

C.C to: -

1. S.E, DMC Central Zone, Gulberg

Director (CB) SPPRA w.r.t ID # 5653/2011

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, GULBERG

No. SELDAL, central/2000-194899/300/2011

dated 09-12-20/1

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. 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:

Financial Bid Opening date: 11.

District Municipal Commissioner, Central Zone, Gulberg

024(04)/TMA/Gulberg.T/MPA

Construction / Improvement of Road in Block-16, 17 & 18 in

UC-04, UC-07 & UC-08, Gulberg Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,

SPPRA Website ID # 5653/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

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. Tracon Associates	Rs.48,99,881/- (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. MS Electric Services	Rs.49,14,857/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. King Enterprises	Rs.49,33,122/- (as per Calculation)	3 rd 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 Central Zone, Gulberg EXECUTIVE ENGINEER

Director (CB) SPPRA w.r.t ID # 5653/2011

With a request to upload on SPPRA Website. Gulberg Zone D.M.C. Central

C.C to: -

1. S.E, DMC Central Zone, Gulberg

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

PS to Administrator, K.M.C.

Chairman / S.E, DMC Central Zone, Gulberg

Superintending Engineer District Municipal Corporation Karachi Central

OFFICE OF THE CHAIRMAN / S.E.

DMC, CENTRAL ZONE, GULBERG

No. SE JONE, Central/Zore. Gulbery 301/2011

dated 09-12-2011

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:

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, Gulberg

024(01)/TMA/Gulberg.T/MPA

Construction / Improvement of CC Flooring at Different Places

in UC-04, UC-07 & UC-08 Gulberg Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,

SPPRA Website ID # 5653/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

SPPRA ININARD DU

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.48,99,361/- (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. Ammar Enterprises	Rs.49,12,984/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs.49,36,884/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / A.E.E (Eng: Deptt.) K.M.C Member / E.E, DMC Central Zone, Gulberg

With a request to upload on SPPRA Websigulberg Zone D.M.C. Central

1. S.E, DMC Central Zone, Gulberg

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

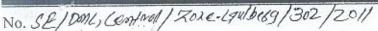
3. PS to Administrator, K.M.C

Chairman / S.E, DMC Central Zone, Gulberg

Superintending Engineer District Municipal Corporation Karachi Central

OFFICE OF THE CHAIRMAN / S.E.

DMC, CENTRAL ZONE, GULBERG 🕖



dated 09-12-20,

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: 4.

Tender Published: 5.

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, Central Zone, Gulberg

024(03)/TMA/Gulberg.T/MPA

Improvement of Link Road & Services Roads & Patch Work in

UC-09, Buffer Zone, North Nazimabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,

SPPRA Website ID # 5653/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

SPPRA INWARD

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.48,99,888/- (as per Calculation)	I st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Ammar Enterprises	Rs.49,03,678/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. King Enterprises	Rs.49,24,735/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Member / E.E., DMC Central Zone, Gulberg

Chairman / S.E, DMC Central Zone, Gulberg

Director (CB) SPPRA w.r.t ID # 5653/2011

With a request to upload on SPPRA Website EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central

C.C to: -1. S.E, DMC Central Zone, Gulberg

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

3. PS to Administrator, K.M.C

Superintending Engineer District Municipal Corporation Karachi Central