



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 /2011

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: -

1. Cost of Schedule Rate (2004) i/c 23.43% Above i/c Carriage of Material.	Rs.29,50,014/-
2. Cost of Approved Rate	Rs.18,48,400/-
3. Difference Cost of Cement.	Rs.1,00,947/-
Grand Total	<u>Rs.48,99,361/-</u>

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.

Stamp Value Rs. 14700/-



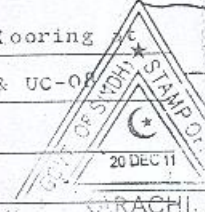
KARACHI METROPOLITAN CORPORATION

20 DEC 2011



DEC 2011

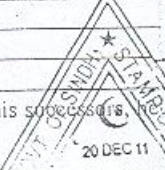
Project: Construction/Improvement of CC Flooring at different places in UC-04, UC-07 & UC-08, Gulberg Town, Karachi.
Completion Time: 45 days.
Rs. 3,000/=



This Agreement is made on this 23rd day of December-2011 at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. M.S. Electric Services on the other Part at their office at Karachi.

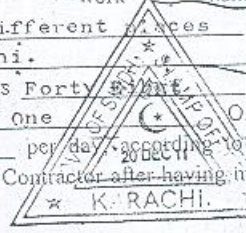
20 DEC 2011

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



Whereas the KMC has accepted the tender of the Contractor dated 16-11-2011 on percentage basis at 23.43% above / below the schedule of rates for Part-A i.e. Rs. 29,50,014/=, % above / below the approved rates for Part-B i.e. Rs. 18,48,400/=, Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 1,00,947/= on basis of construction and completion of the work named Construction/Improvement of CC Flooring at different places in UC-04, UC-07 & UC-08, Gulberg Town, Karachi. at a cost of Rs. 48,99,361/= (Rupees Forty Eight Lac Ninty Nine thousand Three hundred Sixty One) within a period of 45 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor after having in himself fully acquainted with their meaning.

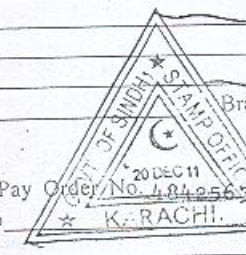
20 DEC 2011



AND WHEREAS the Contractor has already furnished with the KMC alongwith the a sum of Rs. (Rupees)

20 DEC 2011

Vide Pay Order / Bank Guarantee No. dated from Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 4049563 dated 23-12-2011 / Bank Guarantee No. dated from Bank H.M.E.L., Paposh Nagar Branch Branch, Karachi for amount of Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand) only) as Performance Security for 5% of the contract value, in place / addition of above referred Pay Order for performance of the contract.

MUHAMMAD KHAN SURINTENDENT

20/12/11



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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:

1. R.A. E. / P. /
2. WAAR / Associate



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 (01)/TMA/Gulberg.T/MPA

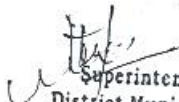
BILL OF QUANTITIES

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


Superintending Engineer
District Municipal Corporation
Karachi Central

ADMINISTRATOR
TMA, GULBERG TOWN

No. _____ Dated: _____
Issue to M/s. M.S. Electric Services P.O. No. 4878440
Dated: 03-11-2011
Bank: H.B.L


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
7	PA. 4" thick dry stone meta compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust of 15-60 of % Sift approved quality to fill upto grade in watering, leveling, compaction to required density etc.	67400.00	1600.00	Rupees One Thousand Six Hundred Only	Sq. Yd	1078400.00
8	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3 x 3" flat iron frame with RCC 12-4 pre-cast cover i/c the cost of MS Bars reinforced both way & Two handles of 5" dia in CC 12-4 side walls 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	50.00	9000.00	Rupees Nine Thousand Only	Each	450000.00
Total Amount of Approved Items						1848400.00

[Signature]
Signature & Stamp Contractor



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

Estimated Cost: - Rs. 4.90 Million

I / We hereby quote as follows

1	PART-A (Item Based on S/R) amounting Rs. 2,390,029.99 <u>23.43</u> % Above / Below the S/R w/ Cost of Carriage Material	Rs = <u>2950014 =</u>
2	PART B (Item Based on A/R) amounting Rs. 1,848,400/- <u>16 Per</u> % Above / Below the A/R.	Rs = <u>1848400 =</u>
3	PART - C (Difference Cost of Cement) (Rs. 100,947)	Rs 100,947/-
GRAND TOTAL (A+B+C)		Rs = <u>4899361/2</u>

The total amount as Rs 4899361/2 (In Figure) (Rupees: Forty eight lac ninety nine thousand, three (In Word))

Includ. sixty one rps only for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No 4842304 dated 27/10/11 issued from HMBL (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

W.M.Am
EXECUTIVE ENGINEER
Gulberg Zone D.M.C. Central

Signature of the Contractor with Stamp

Address: M.S. Electric Services



Checked By:

[Signature]
Superintending Engineer
District Municipal Corporation
Karachi Central

[Signature]
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/ 86 /2011

Dated: 30/12 /2011

M/s. MS Electric Services
Karachi.

WORK ORDER

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

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,443/- (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: -

1. Cost of Schedule Rate (2004) i/c 20.35% Above i/c Carriage of Material.	Rs.34,73,643/-
2. Cost of Approved Rate	Rs.13,82,400/-
3. Difference Cost of Cement.	Rs.43,400.43/-
Grand Total	<u>Rs.48,99,443/-</u>

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.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION



20 DEC 2011

20 DEC 2011



Project: Improvement of CC Street in UC-10, Buffer Zone, North Nazimabad Town.

Completion Time: 45 days

Penalty: Rs. 3,000/=



This Agreement is made on this 20th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. M.S. Electric Services hereinafter called the "Contractor" on the Other Part.

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

Whereas the KMC has accepted the tender of the Contractor dated _____ on a percentage basis at 20.35% above / below the schedule of rates for Part-A i.e. Rs. 34,73,643/=, _____ % above / below the approved rates for Part-B i.e. Rs. 13,82,400/= Offer Rates for Part-C i.e. Rs. _____

Part-D Difference cost of material amounting to Rs. 43,400.43 basis construction and completion of the Improvement of CC Street in UC-10, Buffer Zone, North Nazimabad Town, Karachi.

at a cost of Rs. 48,99,443/= (Rupees Forty Eight Lac Ninty Nine Thousand Four hundred Forty Three) within a period of 45 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor who having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the a sum of Rs. _____ (Rupees _____)

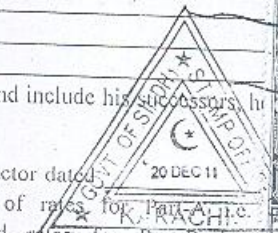
Vide Pay Order / Bank Guarantee No. _____ dated _____ from _____

Karachi on account of Bid Security for the said contract.

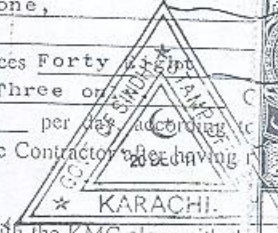
AND WHEREAS the Contractor has also deposited a Pay Order No. 4877803 dated 23-12-2011 / Bank Guarantee No. _____ dated _____ from H.B.J.

Bank Paposh Nagar Branch. Branch, Karachi for Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security for the

5% of the contract value, in place / addition of above referred Pay Order for the performance of the contract.



20 DEC 2011



20 DEC 2011



20 DEC 2011

20/12/11



Signature: MUHAMMAD KHAN
SUPERINTENDENT
OFFICE OF THE CHIEF ENGINEER
KARACHI

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION



WITNESSES:-

1. _____
2. _____

Y 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 (102)/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/-

NOTE:

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. M.S. Electric Services P.O. No. 4878 441
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 (P.S-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	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1.2.4.	8600.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise 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 Five Hundred Forty Four & Fifty Only	%Cft	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 Paise Only	% Sft	1572578.72
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails 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).	170600.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	1016434.80
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" 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 1/2 : .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 slabs per trip will be transported	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise 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 Paise	Each	17375.00
Total Amount of Schedule Items						2886284.22

Signature & Stamp of Contractor


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 19, BUFFERZONE, NORTH NAZIMUDD TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	1/4" thick dry stone metal compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Silt 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	% Silt	1382400.00
Total Amount of Approved Items						1382400.00


Signature & 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

1/ We hereby quote as follows

1	PART-A (Item Based on S/R) amounting Rs.2,886,284.22 <u>20.35</u> % Above / <u>Below</u> the S/R i/c Cost of Carriage Material	Rs = 3473643/-
2	PART-B (Item Based on A/R) amounting Rs. 1,382,400/- <u>At Per</u> % Above / Below the A/R.	Rs = 1382400/-
3	PART-C (Difference Cost of Cement) (Rs. 43,400.45)	Rs. 43,400.45/-
GRAND TOTAL (A+B+C)		Rs = <u>4899444/-</u>

The total amount is Rs. 4899444/- (in Figure) Fourty eight lac, ninety nine thousands, four hundred (in Word)

included, forty four rupees only for the complete job for all schedule of rates / approved rate & offer rates.

1/ We have attached a pay order bearing No 4878447 dated 3/11/11 issued from H.B.L (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

H.Khan
**EXECUTIVE ENGINEER
Gulberg Zone D.M.C. Central**

[Signature]
Signature of the Contractor with Stamp

Address M. S. Electric Services

Checked By:

[Signature]
Superintending Engineer
District Municipal Corporation
Karachi Central

ASSISTANT ENGINEER

dated _____ from H.B.L.

Bank Paposh Nagar Branch.

Branch, Karachi for MPA

Rs. 1,00,000/-

(Amount in Words) One Lakh Only

AD



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 23-12-2011.

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

1. 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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

TRACON
CONTRACTOR
Proprietor

WITNESSES:-

1. *[Signature]*

2. *[Signature]*

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
Karachi Central

ADMINISTRATOR
TMA, GULBERG TOWN

No. _____ Dated: _____
Issue to M/s. Trelon Associated P.O. No. 4878354
Dated: 27/10/2011
Bank: F.B.L

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 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 Ninty Seven & Twenty Paise	% Cft	47916.00
3	Dismantling of RCC. Separating reinforcement from concrete. Cleaning and straightening same	3200.00	2615.60	Rupes Two Thousand Six Hundred Thirteen & Sixty Paise	% Cft	83635.20
4	Earth work excavation undressed lead upto a single throw of Kasshi Phawrah or Shovel In Ordinary Soil	45600.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%Cft	24829.20
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45600.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	912319.20
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside / 1/2" 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 casted in 1:1 1/2:3 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 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise 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 lars @ 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 Paise	Each	17375.00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girdors, 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)	139800.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	832928.40
Total Amount of Schedule Items						2105652.90

TRACON ASSOCIATES
 Signature & Stamp Contractor
Proprietor

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/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and fill etc complete.	34200.00	33.00	Rupees Thirty Three Only	P C/I	1128600.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (12 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 by 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)	45600.00	6.50	Rupees Six & Fifty Paise Only	P Sft	296400.00
Total Amount of Approved Items						1425000.00

TRACON ASSOCIATES

Proprietor
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

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCK-16, 17 & 18 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.48,99,881/- (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: -

1. Cost of Schedule Rate (2004) i/c 19.18% Above i/c Carriage of Material.	Rs.21,76,739/-
2. Cost of Approved Rate	Rs.18,65,600/-
3. Difference Cost of Bitumen.	Rs.8,57,542/-
Grand Total	<u>Rs.48,99,881/-</u>

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. Tracon Associates

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

20 DEC 2011



DEC 2011

Construction/improvement of road in Block-16,

17 & 18 UC-04 & UC-08, Gulberg Town.

Cost: _____
Completion Time: 45 days.

Penalty Rs. 3,000/=

This Agreement is made on this 23rd day of December-2011 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.O) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s.Tracon Associates their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 16-11-2011 on a percentage basis at 19.18% above / below the schedule of rates for Part-A i.e. Rs. 21,76,739/= % above / below the approved rates for Part-B i.e. Rs. 18,65,600/= Offer Rates for Part-C i.e. Rs. _____ Part-D Difference cost of material amounting to Rs. 8,57,542/= construction and completion of the work Construction/Improvement of road in Block-16, 17 & 18 UC-04 & UC-08, Gulberg Town.

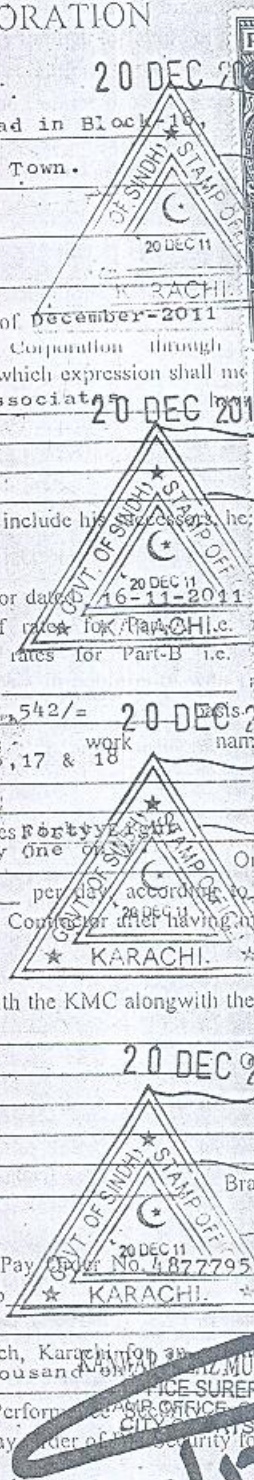
at a cost of Rs. 48,99,881/= (Rupees Forty Eight Lac Ninty Nine Thousand Eight hundred Eighty one) within a period of 45 Days and Penalty Rs. 3,000/- per day according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the a sum of Rs. _____ (Rupees _____)

Vide Pay Order / Bank Guarantee No. _____ dated _____ from _____ Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 487795 dated 23-12-2011 / Bank Guarantee No. _____ dated _____ from H.B.I. Bank Paposh Nagar Branch, Karachi for the sum of Rs. 2,50,000/= (Rupees Two lac fifty thousand) only) as Performance Security in the form of _____ % of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

TRACON ASSOCIATES
Proprietor



20/12/11

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

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

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

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

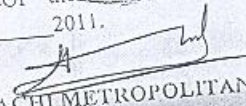
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

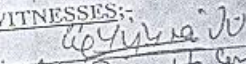
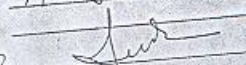
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC shall be final conclusive and binding on the Contractor.

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

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


KARACHI METROPOLITAN CORPORATION
TRACON ASSOCIATES
CONTRACTOR

WITNESSES:-

1. 
AC Pannelt
2. 
WAB Atsath

Sig

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 (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/-


NOTE:

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. Tralon Associates P.O. No. 4878377
Dated: 27/10/11
Bank: H.B.L


Signature & Stamp of Issuing Authority

performance of the contract.

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

Estimated Cost: - Rs. 4.90 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,826,429.66 At 19.16 % Above / Below the S/R i/c Cost of Carriage Material.	Rs = 2176739 =
2	PART-B (Item Based on A/R) amounting Rs. 1,865,600/- At 9.2 % Above / Below the A/R.	Rs = 1865600 =
3	PART-C (Difference Cost of Bitumen) (Rs. 857,542.40)	Rs. 857,542.40
GRAND TOTAL (A+B+C)		Rs 4899881/-

The total amount is Rs 4899881/- (Rupees Forty eight lac, sixty nine thousand
(In Figure) (In Word)

Eight hundred eighty one rupees only. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No 4878446 dated 3/11/11 issued from HBL
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

W. Khan
EXECUTIVE ENGINEER
 Gulberg Zone D.M.C. Central

Qurat
 Signature of the Contractor with Stamp
 Address: Tracon Associates
TRACON ASSOCIATES
 Proprietor

Checked By:
[Signature]

Superintending Engineer
 District Municipal Corporation
 Karachi Central

[Signature]
 Assistant Executive Engineer
 Engineering Department
 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.

- 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 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MS Electric Services.
- 16). CONTRACT AWARD PRICE Rs.48,99,361/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s MS Electric Services.
M/s. M. Ammar Enterprises
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5653/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

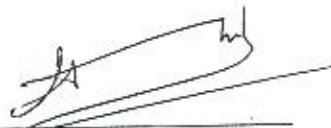
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tel: 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/ **36** /2011

Dated: **05/11** - /2011

To,

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

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

SPPKA INWARD LIABTY
No. **6006**
Dated
Sindh Public Procurement
Regulatory Authority Govt of Sindh

MCS

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./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MS Electric Services.
- 16). CONTRACT AWARD PRICE Rs.48,99,443/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 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"/>	5653/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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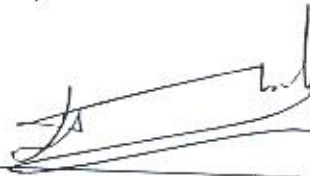
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



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 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: **05/11** /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF 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.

SPPRA INWARD DIARY
No. **6067**
Dated **05/11/2011**
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MCS


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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 024(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Link Road & Services Roads & Patch Work in UC-09, Buffer Zone, North Nazimabad Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tracon Associates.
- 16). CONTRACT AWARD PRICE Rs.48,99,888/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Tracon Associates.
M/s. M. Ammar Enterprises
M/s King Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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"/>	5653/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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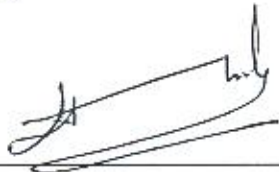
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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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: 05/1 /2011

To,

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

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

SPPRA INWARD DIARY
No. 6060
Dated 05/1/11
Sindh Public Procurement
Regulatory Authority Govt of Sindh

MCB

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). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 024(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road in Block-16, 17 & 18 in UC-04, UC-07 & UC-08, Gulberg Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tracon Associates.
- 16). CONTRACT AWARD PRICE Rs.48,99,881/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Tracon Associates.
M/s. MS Electric Services
M/s King Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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"/>	5653/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, result thereof)

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

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

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

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

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

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

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

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

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



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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 09-12-2011

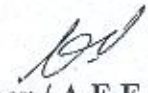
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

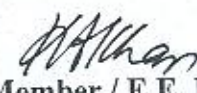
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, Gulberg |
| 2. Tender Reference No: | 024(02)/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of CC Streets in UC-10, Bufferzone, North Nazimabad Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,
SPPRA Website ID # 5653/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |


MLCB
 SPPRA INWARD DIARY
 5661
 14.12
 2011
 District Municipal Commissioner
 Karachi Central

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.48,99,443/- (as per Calculation)	1 st 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
Gulberg Zone D.M.C. Central


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

Director (CB) SPPRA w.r.t ID # 5653/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. S.E, DMC Central Zone, Gulberg
 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. SE/DMC, Central Zone-Gulberg/300/2011

dated 09-12-2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

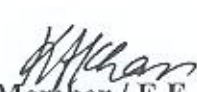
- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, Gulberg |
| 2. Tender Reference No: | 024(04)/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road in Block-16, 17 & 18 in UC-04, UC-07 & UC-08, Gulberg Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,
SPPRA Website ID # 5653/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 0658
 Dated 09.12.11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 4.12
 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. Tracon Associates	Rs.48,99,881/- (as per Calculation)	1 st 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


Member / E.E, DMC
Central Zone, Gulberg
EXECUTIVE ENGINEER
Gulberg Zone D.M.C. Central


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

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

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC Central Zone, Gulberg
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. *SE/DMC, Central/Zone, Gulberg/301/2011*

dated *09-12-2011*

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, Gulberg |
| 2. Tender Reference No: | 024(01)/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of CC Flooring at Different Places in UC-04, UC-07 & UC-08 Gulberg Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,
SPPRA Website ID # 5653/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *5653*
 Date *16/11/2011*
 Regularly received by *16/11/2011*
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. M.S Electric Services	Rs.48,99,361/- (as per Calculation)	1 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.49,12,984/- (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.

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

H.A Khan
Member / E.E, DMC
Central Zone, Gulberg
EXECUTIVE ENGINEER
Gulberg Zone D.M.C. Central

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

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

With a request to upload on SPPRA Website

C.C to: -

1. S.E, DMC Central Zone, Gulberg
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. *SE/DMC, Central Zone-Gulberg/302/2011*

dated *09-12-2011*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, Gulberg |
| 2. Tender Reference No: | 024(03)/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Link Road & Services Roads & Patch Work in UC-09, Buffer Zone, North Nazimabad Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Dawn" & Nawa-e-Waqt dt: 22-10-2011,
SPPRA Website ID # 5653/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *659*
 Date *09/12/11*
 Procurement
 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. Tracon Associates	Rs.48,99,888/- (as per Calculation)	1 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.

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

[Signature]
Member / E.E, DMC
Central Zone, Gulberg

[Signature]
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

Superintending Engineer
District Municipal Corporation
Karachi Central

C.C to: -

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