



01

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)

TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO(B&R)/TMAL/138/2012

No. P.D. Infrastructure/...../2012

Date: 29-6-2012

To,

M/s. Meridian Enterprises  
A.A. 2141, Shadman Town  
Karachi.

WORK ORDER

Subject:

Cleaning of nallah/Chowking points near Red 'N'  
White 'N' Area near Gulshan-e-Muhammadi from  
F-Area & 35-B, L-Area in Landhi U.C.No.11 TMA  
Landhi.

Dear Sir:

In continuation to this Office No.....Dated.....  
You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Imran Ali Anwary..... and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 2 Months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/-..... Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

  
TOWN OFFICER ( B & R )  
T.M.A. LANDHI

Encs. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary.....for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

  
TOWN OFFICER ( B & R )  
T.M.A. LANDHI

21-177  
22/9/00/2  
15 JUN 2012

15 JUN 2012



Stamp Value - 1000

An AGREEMENT made this \_\_\_\_\_ day of June 2012 between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI by its Administrator DMC (M) hereinafter called the town (which expression shall include their successors) of the one part and M/S. Meridian Enterprises

carry on business under the name of style of M/s. Meridian Enterprises

By their \_\_\_\_\_ hereinafter called the contractors (which expression shall include their successors, assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's \_\_\_\_\_ herein annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_

For work of: - Cleaning of nallah/Choking points near Red 'N' White 'N' Area near Gulshan-e-Muhammadi from F-Area and 35-B, L-Area, in Landhi U.G. No. 11 T.M.A. Landhi "sanction Rs. 93,684 2% premium @ 20% above BK. 1) Time Limit 2 Month 2) Penalty Rs. 2000

according to the specification and the general conditions of the contract here-unto annexed and marked \_\_\_\_\_ and dated 8/06/2012 and \_\_\_\_\_ Contractors after having made themselves fully acquainted with its meaning and \_\_\_\_\_ Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_

For the above mentioned as security deposit Rs. 2% Bal: S.D. deducted from 1st bill Vide Challan No. \_\_\_\_\_ In addition to the Earnest Money Rs. 10,700/- (Rupees Ten thousand & Seven hundred only)

Vide Challan No. \_\_\_\_\_ Dated 22/06/2012 and have given to the Town a lien over such sum of Security for the due fulfillment of the Contract No. \_\_\_\_\_

THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and tender

The Contractors do hereby bind themselves, their, successors / legal representatives and assignees to pay to the Town a sum of Rs. 10,700/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender, without prejudice to the right of the Town to recover the damages for any such

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ Day of June 2012

For the ADMINISTRATOR DMC (M) TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI.

1. 30. A. 13/2 and the no. 9 Karachi  
2. M/S Meridian Enterprises  
Witness

Seal \_\_\_\_\_  
For M/s. Meridian Enterprises



DEPARTMENT OF STAMPS  
CITY COURTS,  
KARACHI.

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KARACHI

Estimated Cost Rs. 5,33,600/- 2% E.M. Rs. 10672/- T.Fees Rs. 1,500/-

Name of work: - CLEANING OF WALLS/CHOWKING POINTS NEAR RED-'N' & WHITE 'N' AREA NEAR GULSHAN-E-MUHAMMADI, FROM F-AREA AND 36-B, L-AREA IN LANDHI U.C. NO. 11 T.M.A.  
L A N D H I

Sr.No	Description of Work	Quantity	Rate	Unit
1-	Dismantling Cement Concrete Block Masonry etc.	306 Cft	544/50	%Cft
2-	P/Laying 1:3:6 Cement Concrete solid Block Masonry wall 6" & below in thickness Set in 1:6 CSM ground floor etc.	691 Cft	6891/58	%Cft
3-	1/2" thick cement plaster etc. complete as reqd:	3625 Sft	572/77	%Sft
4-	Earth work excavation in ashes, sand soft soil of silt, clearance undersided lead upto 50 feet.	231500 yd <del>2345/00</del> Cft	665.50	%Cft
5-	Carriage of 100 Cft/ 5 tons of all materials like stone aggregate sparse coal lime Surkhi (4Miles)	173625 Cft	178/25	%Cft

i) Time Limit 2 Months:

ii) Penalty Rs. 2,000/- P.day.

I/we hereby quoted the our rates at 45 %Above/Below schedule of rates.

Contractor's Signature

Address A.A. 2141 Stedman tower



(02)

OFFICE OF THE DEPUTY TOWN OFFICER(B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO(B&R)/TMAL/135/2012  
No. T.O. Infrastructure .....200

Date: 29-6-2012

To, M/S.M.Zeeshan & Bros:  
2-B Area 50/-1- A Landhi No.2  
Karachi.

WORK ORDER

Subject: Cleaning of nallehs from Younus Textile Mills  
to Hospital Chowrangi to from Khattak Hospital  
to Future More Rice Godown to Rehri Grave Yard  
U.C. No.3,4 & 5 T.M.A. Landhi.

Dear Sir,

In continuation to this Office No.....Dated.....  
You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Imran Ali Anwary..... and obtain necessary instruction From  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 2 months:

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/-..... Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

  
A - TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary.....for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclose for  
reference and record.

  
DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI



Ch 126  
11 JUN 2011  
Pr. 1800k

State Value: P

An AGREEMENT made this 11 day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
by in the Christian Year two thousand Twelve the  
Administrator DMC hereinafter called the town (which expression shall include  
their successors) of the one part and M/s. M. Zeeshan & Bros

carry on business under the name of style of M/s. M. Zeeshan & Brothers  
by the  
hereinafter called the contractors (which expression shall include their successors and  
assignees of the said firm and heirs executors, administrators and assignees of the said  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender, annexed  
annexed and marked \* and dated 08/06/2012  
Per work: Cleaning of nallahs from Younus Textile Mills to Hospital  
Chowrangi to from Khattk Hospital to Future More Rice Godown to  
Rehri Grave Yard UC No. 3, 4 & 5 TMA Landhi & Sanction estimate  
accorded an amount Rs. 5,84,783/- 1/c premium at 30% above S.R.



1) Time according to the specification and the general conditions of the contract here-un/ Annexed  
Limit and marked \* and dated 08/06/2012 and signed by the  
2 months Contractors after having made themselves fully acquainted with its meaning and when as  
2) Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_  
Penalty \_\_\_\_\_ For the above work.  
Rs. 2000/- security deposit Rs. 02% Balance S.D. Deducted from 1st bill  
Vide Challan No. \_\_\_\_\_ In addition to the Earnest Money  
P. day. Rs. 9,000/- (Rupees: Nine thousand Only) \_\_\_\_\_ KARACHI  
Vide Challan No. \_\_\_\_\_ Dated 08/06/2012 and have given it

the Town a hen over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_  
THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively  
well truly carry and fulfill the Contract and abide by all the terms and conditions of the  
aforesaid specification and tender.

The Contractors do hereby bind themselves, their successors / legal representatives  
and assignees to pay to the Town a sum of Rs. 9,000/- by way of Special in case  
of the breach of any of the terms and conditions of the contracts including those mentioned  
in the tender without prejudice to the right of the Town to recover the damages for any such  
breach.

IN WITNESS WHEREOF the said parties have set their hands this  
Day of June 2012

M/s. M. Zeeshan & Bros  
1. M/s. M. Zeeshan & Bros  
2. M/s. M. Zeeshan & Bros  
Witness  
[Signature]

For the ADMINISTRATOR DMC (M) INDEPENDENT OF JUDICIAL  
TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
11 JUN 2011

Seal  
M. Zeeshan  
For M/s. M. Zeeshan & Brothers

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KAR:

Estimated Cost Rs.4,49,833/- 02% E.M.Rs.8,996/- T-Fees Rs.1,500/-

Name of work: CLEANING OF NALLANS FROM YOUNG TEXTILE MILLS TO HOSPITAL CHEWRINGI TO FROM KHOSAK HOSPITAL TO FUTURE MORE FROM RICE GODOWN TO BEMBI GRAVE YARD U.C. NO.3,4 & 5 T.M.A. LANDHI.

S.No.	Description of work	Quantity	Rate	Unit:
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1-	Excavation on wet silt clay or mud etc complete.	224650 cft	665-50	%cft
2-	Carriage of 100 cft/ 5 tons of all material like stone aggregate coal lime surkhi etc complete.	168437 cft	178-25	%cft

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- i) Time Limit: 2 Months
- ii) Penalty Rs. 2,000 P.day.

I/we hereby quoted the our rates at

45 Above/Below

Contractor's Signature

*Mang*

Address Hallasa 50/1-A Area 2,B  
Landi no 2

[Signature]  
DEPUTY TOWN OFFICER (B&R)  
T.M.A. LANDHI KAR:

Tender Issued to M/s

M/s M Zeeshan & Co

Tender Fee Rs.

1500/- Vide Pay Order

No. 72 37/05

DU 29.5



03

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

136

DTO (B&R) / TMA/2012  
No. T.O. Infrastructure ..... 2007

Date 29-6-2012

To,

M/s. Ayub Traders  
37-A 18/15 Landhi Township  
Karachi:

WORK ORDER

Subject:

De-silting of nallah Chowking points in Jacob  
Line and Bilawal Town U.C. No.1 TMA Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....  
You are requested to contact the A.T.O. T.M.A. ( )  
Mr. S. Imran Ali Anwar and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 7 days.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/- Per day will be charged.

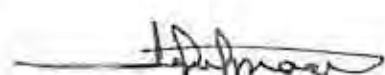
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwar for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record





CL 117  
Rs. 1800/-  
01 JUN 2012

Stamp Value 2000/-



AN AGREEMENT made this \_\_\_\_\_ day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION "LANDHI KARACHI"  
by in the Christian Year \_\_\_\_\_ two thousand Twelve  
Administrator DMC hereinafter called the town (which expression shall include  
their successors) of the one part and M/s. Ayub Traders

carry on business under the name of style of M/s. Ayub Traders  
by their Prop: Mr. Muhammad Ahmed resident of 18/15 37-A Landhi  
hereinafter called the contractor (which expression shall include their successors  
assignees of the said firm and heirs executors, administrators and assignees of the  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender here  
inserted and \_\_\_\_\_ and dated 08/06/2012

For work: De-silting of nallah Chowking points in Jacob Line  
and Bilawal Town U.C. No.1 T.M.A.Landhi Sanction estimate amounting to  
Rs. 6,94,247/- 1/c premium at 30% above S.R.  
i) Time Limit: 02 Months ii) Penalty Rs. 2,000/- P.day.

according to the specification and the general conditions of the contract hereunto annexed  
and marked \_\_\_\_\_ and dated 8/06/2012 and signed by  
Contractors after having made themselves fully acquainted with its meaning and when as  
Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_  
For above mentioned work

Security of Rupees \_\_\_\_\_  
Vide Chaffan No. \_\_\_\_\_ in addition to the sum of Rs. 10,700/-  
(Rupees: Ten thousand seven hundred only)

Vide Chaffan No. \_\_\_\_\_ Dated 22/06/2012 and have given  
the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_  
THE AGREEMENT witnessed by \_\_\_\_\_ and the Contractors shall respectively  
well truly carry and fulfill the Contract and abide by all the terms and conditions of  
aforesaid specification and tender

The Contractors do hereby bind themselves, their successors/legal representatives  
and assignees to pay to the Town a sum of Rs. 10,700/- by way of penalty in  
or the breach of any of the terms and conditions of the contracts including those mentioned  
the tender without prejudice to the right of the Town to recover the damages for any  
branch.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_  
Day of June 2012

M/S. Ismail Sultan  
M/S. Al-Maal  
WITNESSES

For the ADMINISTRATOR DMC MALIR  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI. ASSISTANT SUPERINTENDENT OF STAMPS  
CITY COURTS  
KARACHI.

Seal  
For M/s. Ayub Traders

01 JUN 2012  
01 JUN 2012



T-03)

OFFICE OF THE TOWN OFFICER (B&R) T.M.A. LANDHI KAR:

Estimated Cost Rs. 5,74,075/- 02% E.Money Rs. 10,680/- T-Fees Rs. 1,500/-

Name of work: 20-SITING OF NAIL ANCHERING POINTS IN JACOB LINE AND  
BILAWAL TOWN U.C. NO. 1 T.M.A. LANDHI.

S.NO.	Description of work	Quantity	Rate	Unit
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1-	Excavation on wet silt clay or mud etc complete.	266715 cft	655-50	%cft
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2-	Carriage of 100 cft/ 5 tons of all material like stone aggregate coal lime surbhi etc complete.	200036 cft	178-25	%cft
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\*\*\*\*\*

- i) 20-30 days 2 mon %s
- ii) Penalty Rs. 2,000/-day.

I/we hereby quoted the our rates at 45% Above/Below the schedule of rates.

Contractor's Signature \_\_\_\_\_

Address 18/15 37/A Landhi Nsu

*Handwritten signature and initials*

Handwritten signature  
DEPUTY TOWN OFFICER (B&R)  
T.M.A. LANDHI KAR:

Sender  
Receiver Fee Rs. 1525/- Vide Pa:  
1/2 AM with Trackless



4

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO (B&R) TMAL/14/1/2012  
No. 102-11/1/2012

Date: 29-6-2012

To:

M/s. H.U.A. Enterprises  
36-B 2/3 Landhi Township  
Karachi

WORK ORDER

Subject:

Patch Repair/Trench repair of road Area I-C/C-I  
Qabar Market and 37-A and near Garbala ground U.C.  
No.07 and 8 TMA Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....

You are requested to contact the A.T.O. T.M.A. ( B&R )  
Mr. Saifur Rahman Ali Anwary and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
link P.W. specifications and will be completed within the scheduled time  
limit viz. 2 months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 500/- Per day will be charged.

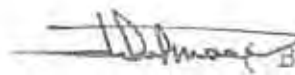
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. Saifur Rahman Ali Anwary  
for information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

 ( B & R )



CC-117  
Rs. 1900/-  
11 JUN 2012

11 JUN 2012  
Stamp Value



An AGREEMENT made this \_\_\_\_\_ day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARA  
by in the City of Year \_\_\_\_\_ two thousand twelve

\_\_\_\_\_ signature called the town (which expression shall include  
\_\_\_\_\_ and M/s. N.U.A. Enterprises  
carry on business under the name of style of M/s. N.U.A. Enterprises  
by their Proprietor Dr.

\_\_\_\_\_ after \_\_\_\_\_ contractors (which expression shall include their successors  
assignees of the said firm and heirs executors, administrators and assignees of the  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's \_\_\_\_\_  
\_\_\_\_\_ dated 08/06/2012

For work of repair/Tranch Repair of road area I/C/C-1  
Babar Market and 37-A and near Kerbala ground in U.C. No.7 &  
T.M.A. Landhi Sanction estimate accorded an amounting to  
Rs.6,98,475/- i/c premium at 40% above S.R. (+) O/R i) Time

Penalty  
Rs.2000/-  
per day

according to the specification and the general conditions of the contract here-unto annexed  
and marked \_\_\_\_\_ and dated 08/06/12 and signed by  
Contractors after having made themselves fully acquainted with its meaning and where as  
Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_

For the above mentioned work \_\_\_\_\_

In addition to the Earnest Money  
Rs.12,000 + 2,700 = Rs.14,700/- Rupees : Fourteen thousand seven  
Vide Challan No. \_\_\_\_\_ Dated 22/06/2012 Hundred and \_\_\_\_\_

the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_  
THEY AGREE AND WITNESS that the Town and the Contractors shall respectively  
well truly carry and fulfill the Contract and abide by all the terms and conditions of  
aforesaid specification and tender

The Contractors do hereby bind themselves, their successors/legal representatives  
and assigns to pay the Town a sum of Rs. 14,700/- by way of penalty  
of the breach of any of the terms and conditions of the contract including those mentioned  
in the tender without prejudice to the right of the Town to recover the damages for any  
breach.

IN WITNESS WHEREOF the said parties have set their hands  
Day of \_\_\_\_\_ June 2012

M/s. Al-Noor Builders  
37-A Landhi No.4 Karachi.

M/S. SHAM BUILDERS  
36-F, III

For the ADMINISTRATION SUPERINTENDENT OF STAMPS  
TOWN MUNICIPAL ADMINISTRATION LANDHI KARA  
LANDHI KARACHI

For M/s. N.U.A. Enterprises

11 JUN 2012  
11 JUN 2012  
11 JUN 2012

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI

Estimated Cost Rs.1,10,625/- 02% E.M.Rs.2,212/- T.Fees Rs.1,500  
 (+) O/R 02% on quoted bid.

Name of work:-PATCH REPAIR/TRUCK REPAIR OF ROAD AREA I-G, C-I, BABAR MARKET AND 37-A, 37-C, & NEAR KARBALA GROUND IN U.C. NO.06, 7 & 8 T.M.A. LANDHI.

Sl.No.	Description of work	Quantity	Rate	Unit	Amount
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1-	Earth work excavation undersressed lead upto a single throw of Kassi Phawraw or shovel Ordinary soil.	5400 cft	544/50	%cft	
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2-	Carriage of 100 cft/5 tons of all materials like stone aggtt: apprawl coat lime surkhi etc B.G ! Rail fasting points and cossing. Bridge Jirders pipes sheets Rail M.S. bars etc or 1000 No. Bricks 10"x5"x3" or 1000 Nos.tiles 10"x6"x2" or 150 cft of timber 1000 loads of tile wood by trucks or any other means owned by contractors (Miles).	5400 cft	178/25	%cft	
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3-	1/2 Aggtt: basse course CBR 80% as per (AASHTO Standered specification) i/c compacting to the road: density by the app:mechanical means(Vibrato- Deckers lift etc complete.	2772 cft	2200/00	%cft	
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4-	<u>PRIME COAT</u> 1/2applying prime coat with medium curing asphalt of grade 60/70 prime coats shall be penetrate used a 11 litter %cft (1.2 liter/sq:meter)at 70 Degree centigrade mixed with adequate quantity of kerosence mixed Using uniformly pressure spray distributor/boiling/boilder with authentic temperature controller .Prior to application of the prime coat all use material shall be removed from the base course & cleaned by means of app: mechanical sweepers. Blowere hard brooms & disposal the etc complete A/R Road 101/03 dated 15.7.03	3400 cft	400/00	%cft	
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5- 30M Wearing course

P/Laying in single layer of 3 c.m completed thickness wearing course of following Job mix formula.

US standard sieve	% Passing weight
1" (25mm)	100
3/4" (19mm)	90-100
1/2" (12.5mm)	75-90
5/8" (9.5mm)	56-70
No.4 (4.75mm)	35-50
No.8 (2.38mm)	23-35
No.50(0.0mm)	5.12
No.200(0.075mm)	3.8

Asphalt(60/70 grade) content weight 4.5% at total use of material sand in etc complete as directed Engineer in-charge etc

(Rate included cost of material sand in etc complete as directed by Engineer-in-charge etc

(Rate included cost of material labour all tools, dep and all land lifts).

(No.D0(F&D)CDGK/App:Rate/Road/101/03

dated 1-7-2003).

3600 srt 33-39/- S/P- 119880/-  
O/R

6- P/L 1" thick (consolidated) asphalted including wearing, using shelmic B.S. or its equivalent grade in any other app: proprietary brand with rammed shell coat using bitumen 15 lbs %ft per total coat 3-1/2 lbs per cft of 3/16" S.T. size of flush stone ballast (Total bitumen 65 lbs per %ft i/c wastage etc).

16000 srt 30/- S/P- = 480,000/-  
O/R

7- Manufacturing and Supplying of R.C. M/H covers cast in situ 1:2:4 concrete Ratio 50% graded or 50% crushed deep add covers 3/8" dia M.S bar at 4" CC welded to 3/16" thick M.S. Plate and Two hooks 3/8" dia bar i/c complete surfacing and transportation with 10 miles.

24" dia 10 Nos. 3/7/55 Each

- i) Time Limit: Two months.
- ii) Penalty Rs.2,000/- P.M.

(5)



OFFICE OF THE DEPUTY TOWN OFFICER(B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO(B&R)/T.M.A./ 137/2012  
No. P.O. Infrastructure.....200

Date. 29/6/2012

To,

M/s. Meridian Enterprises  
Area 2443 Shehman Town,  
KARACHI.

WORK ORDER

Subject:

Cleaning of nallah different Areas U.C. No.6 & 7  
and Area I-D 37-B, 2-D & 37-A Area U.C. No.6 & 7  
T.M.A. Landhi.

Dear Sir,

In continuation to this Office No.....Dated.....

You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. ~~Sh. Imran Ali Anwary~~ and obtain necessary instruction From  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 02 Month

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 5000/- Per day will be charged.

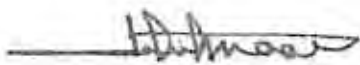
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

  
( B & R )



Ch 178  
Rs. 2100/-

15 JUN 2012

Stamp Value

15 JUN 2012



An AGREEMENT made this \_\_\_\_\_ day of June\* 2012 (2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI by in the Christian Year \_\_\_\_\_ two thousand Twelve the Administrator DMC hereinafter called the town (which expression shall include their successors) of the one part and M/s. Meridian Enterprises carry on business under the name of style of M/s. Meridian Enterprises by their \_\_\_\_\_ hereinafter called the contractors (which expression shall include their successors or assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part

15 JUN 2012  
GOVT OF SINDH

SPECIAL ADHESIVE

ASSISTANT COMMISSIONER OF STAMPS  
STAMP OFFICE CIVIL COURTS,  
KARACHI

15 JUN 2012

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WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender Karachi annexed and marked \_\_\_\_\_ and dated 08/06/2012  
For works:-Cleaning of pallah different Area U.C.No.6 and 15 JUN 2012  
and Area I-D, 37-B, 2-B Area & 37-A Area U.C. No.6 & 7 TMA-Landhi  
sanction estimate accorded on amounting to Rs.6,89,723/- i/c premium  
at 30% above S.R. i) Time Limite 2months ii) Penalty Rs. 20000  
according to the specification and the general conditions of the contract hereinafter and marked \_\_\_\_\_ and dated 8/06/2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_

For the above noted work  
as security deposit Rs. 25 Bal: S.D. deducted from 1st bill  
Vide Challan No. \_\_\_\_\_ In addition to the Earnest Money  
Rs. 10,700/- (Rupees: Ten thousand & Seven hundred only)  
Vide Challan No. \_\_\_\_\_ Dated 22/06/2012 and have given to the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_  
THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their successors / legal representatives and assignees to pay to the Town a sum of Rs. 10,700/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the Town to recover the damages for any such breach

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ Day of June 2012

For the ADMINISTRATOR, DMC (M)  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI.

For M/s. Meridian Enterprises

1. S.P.A. 18/15 Landhi no. 4  
Karachi no 30

2. Meridian

M/s. Meridian Enterprises

*(Signature)*

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KAR:

Estimated Cost Rs. 5,30,556/- 02% B.ancy T.Fees Rs. 1,500/-

Name of work: CLEANING OF NALLAHS DIFFRENT AREAS U.O. NO.6  
AND 7, AND AREA 1-B, 7-B, 22B AREA & 37-A AREA UC  
No.6 & 7 T.M.A. LANDHI.

Sr.No.	Description of Work	Quantity	Rate	Unit:
1-	Earth work excavation in ashes sand soft soil or silt clearance undersssed lead upto 50 ft:	236550 Cft	665/50	%Cft
2-	Carriage of 100 Cft/ 5 Tons of all material like stone egg: sprwal coal lime surkhi etc (5 Miles).	77412 Cft	178/25	%Cft
3-	Concrete solid Block Massone wall 6" and below in thikne in 1:6 sand mortar in ground oor super structure includin raking out joints and currin etc complete:	104 Cft	6891/58	%Cft
4-	Cement plaster 1:4 upto 20 ft: height ground floor:	2382 Sft	572/77	%Sft
5-	Distemporing Two Coats at an height any floor etc.	2382 Sft	357/62	%Sft

Time Limit: 02 Months:  
 ii) Penalty: Rs. 2,000/- P.day

I/we hereby quoted the our rates at 45% %Above/Below the Schedule of rates.

Contractor's Signature M/S M/s  
 Address A.A.2141 - Stadman Town

BY: T.M.A. Landhi  
 TOWN OFFICER (B&R) DEFUNCT  
 T.M.A. LANDHI

Tender Issued to M/s M/s M/s  
 Tender Fee Rs. 1500/- Vido Pay Sect.





6

OFFICE OF THE DEP TY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO (B&R) / TMA L / 146 / 2012  
No. T.O. Infrastructure ..... 200

Date: 29-6-12

To, M/s. Shan Builders  
36-F 146, Landhi Township  
KARACHI.

WORK ORDER

Subject: De-silting of nallah chowking poi ts Bilal Chow-  
ranghi to Muslimabad Ali Murad General Store U.C.  
No. 2 TMA Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....  
You are requested to contact the A.T.O. T.M.A. ( )  
Mr. S. Imran Ali Anwary ..... and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pub P.W.D. specifications and will be completed within the scheduled time  
limit viz. 2 Months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/- ..... Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

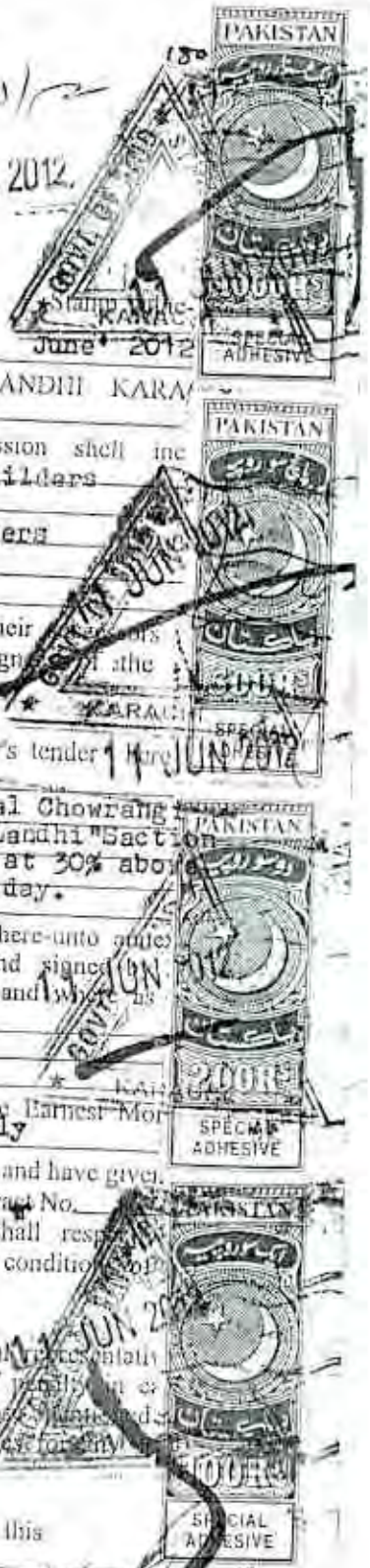
Copy to Assistant Engineer Mr. S. Imran Ali Anwary ..... for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

DY: TOWN OFFICER ( B&R )  
INFRASTRUCTURE



OW-117  
Rs-1800/-  
11 JUN 2012



An AGREEMENT made this \_\_\_\_\_ day of June 2012 (2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI by in the Christian Year \_\_\_\_\_ two thousand \_\_\_\_\_ Administrator DMC(M) (hereinafter called the town (which expression shall include their successors) of the one part and M/s. Shan Builders carry on business under the name of style of M/s. Shan Builders

by their Proprietor Mr. \_\_\_\_\_ hereinafter called the contractors (which expression shall include their assignees of the said firm and heirs executors, administrators and assignees of the individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender of \_\_\_\_\_ on \_\_\_\_\_ and dated 08/06/2012 For work: -De-silting of nallah chowking points Bilal Chowring to Muslimbad Ali Murad General Store U.C.No.2 TMA Landhi "Baction estimate an amounting to Rs.6,94,087/- i/c premium at 30% above S.R i) Time Limit: 2months ii) Penalty Rs.2,000/-P.day.

According to the specification and the general conditions of the contract here-unto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_ and signed by the Contractors after having made themselves fully acquainted with its meaning and Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_ for the above mentioned work

as security deposit Rs \_\_\_\_\_ in addition to the Earnest Money Rs. 10,700/- (Rupees: Ten thousand & Seven hundred Only) Vile Chalan No. \_\_\_\_\_ Dated 22/06/2012 and have given the Town a sum of such sum as security for the due fulfillment of the Contract No. \_\_\_\_\_ THIS WHEREABOUT WITNESSED that the Town and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions aforesaid specification and tender.

The Contractors do hereby bind themselves, their successors/legal representatives and assigns to pay to the Town a sum of Rs. 10,700/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those stated in the tender without prejudice to the right of the Town to recover the damages for any branch.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ Day of June 2012

M/s. De Noor Builders  
10-22-10-2012  
M/S N. V. K. Sani

71 JUN 2012  
For the ADMINISTRATOR (DMC(M))  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI  
STAMP OFFICE, CITY COURTS  
KARACHI.  
11 JUN 2012  
For M/s. Shan Builders

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KAR.

Estimated Cost Rs. 5,33,913/- 02% E.Money Rs. 10,678/- T-F Rs. 1,500/-

Name of work: DR-SIITI G OF HALMANI CHOWK NG POLINA BILAL CHOWRANGI TO MUGLIMABAD ALI FARAD GENERAL STORE U.C. NO.2 T.M.A. LANDHI.

S.No.	Description of work	Quantity	Rate	Unit
-------	---------------------	----------	------	------

1- Excavation on wet silt clay or mud etc complete.

266640 cft 665-50 %cft

2- Carriage of 100 cft/ 5 tons of all material like stone aggregate coal lime surkhi etc complete.

199980 cft 178-25 %cft

- i) Time Limit: 2 Months
- ii) Penalty Rs. 2,000 P.day.

I/we hereby quoted the our rates as 46 Above/Below the schedule of rates.

Contractor's Signature [Signature]

Address [Handwritten Address]

[Signature]  
DEPUTY TOWN OFFICER (B&R)  
T.M.A. LANDHI KAR.

Tender Issued to M/s. Shan Builders  
Served via Rs. 1500/- Vide Pay

No. 72-37092 Dt: 29/5



OFFICE OF THE DEPUTY TOWN OFFICER(B&R)

TOWN MUNICIPAL ADMINISTRATION LANDHI

(7)

DTO(B&R)/TMAL/139/2012  
No. T.O. Infrastructure .....200

Date. 29-6-12/12

To,

M/s. Al-Noor Builders

Karachi.

WORK ORDER

Subject:

PATCH REPAIR OF ROADS IN 'K' AREA MARKET J AND  
J-I AREA & BURMI COLONY U.C. NO.10 & 12 TMA  
LANDHI.

Dear Sir,

In continuation to this Office No.....Dated.....  
You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Imran Ali Anwary..... and obtain necessary instruction From  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 2 months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2000/- Per day will be charged.

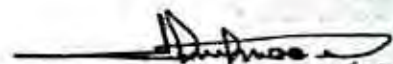
Copy of the estimate and Plan/Sketch are enclosed.

DI:  ( B & R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary.....for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclose for  
reference and record.

  
( B & R )  
DY: TOWN OFFICER INFRASTRUCTURE

02-112  
14.1800  
11 JUN 2012



An AGREEMENT made this \_\_\_\_\_ day of June 2012 between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI in the Tenth Year two thousand Twelve Administrator DMC (M) hereinafter called the town (which expression shall include their successors) of the one part and M/s. Al-Noor Builders

carry on business under the name or style of M/s. Al-Noor Builders. by their Prop: Mr. Nabeel Ahmed 37-A Landhi No.4 Karachi hereinafter called the contractors (which expression shall include the successors, assigns, of the said firm and heirs, executors, administrators and assigns of their individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender her annexed and marked \_\_\_\_\_ and dated 08/06/2012 For work:- Patch Repair of Roads in 'K' Area Market 'J' and J-I Area and Burmi Cly: U.C.No.10 & 12 Landhi Sanction estimate \_\_\_\_\_ and an amounting to Rs.6,86,492/- 1/c premium at 40% above S.R. (+) (U/R 1) Time Limit: 2 Months ii) Penalty according to the specification and the general conditions of the contract her annexed and marked \_\_\_\_\_ and dated 08-06-2012 and signed \_\_\_\_\_ after having made themselves fully acquainted with its meaning and where \_\_\_\_\_ has deposited with the Corporation the sum of Rs. \_\_\_\_\_ for the above mentioned work

as security deposit Rs. \_\_\_\_\_ Vide Chalan No. \_\_\_\_\_ Rs. 12,000+2,700 = Rs.14,700/- (Rs. fourteen thousand & seven hundred only) Dated 20/06/2012 and have given the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_ THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively carry and fulfill the Contract and abide by all the terms and conditions of the specification and tender.

The Contractors do hereby bind themselves, their successors/legal representatives and assignees to pay to the Town a sum of Rs.14,700/- by way of penalty in the event of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the Town to recover the damages suffered.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ Day of \_\_\_\_\_

N.Y.A ENT-140

Witness

For the ADMINISTRATOR DMC (M) TOWN MUNICIPAL ADMINISTRATION SUPERINTENDENT OF STAMPS AND SEALS OFFICE CITY COURTS, LANDHI KARACHI. KARACHI  
11 JUN 2012  
For M/s. Al-Noor Builders

7

OFFICE OF THE DEPUTY TOWN OFFICER (P&D) T.M.A. LANDHI KARACHI

Estimated Cost Rs. 1,34,637/- 02% E.M. Rs. 2,692/- T.Fees Rs. 2,500  
 02% on quoted bid

Name of work: - PATCH REPAIR OF ROADS IN 'K-AREA MARKET J AND J-I  
 AREA AND BURMI COLONY U.C. NO. 10 & 12 TMA LANDHI.

Sr. No.	Description of Work	Quantity	Rate	Unit	Amount
1-	Placing and curing concrete Plain 1:2:4 etc.	551 cft	1597/20	%cft	
2-	Earth work excavation ashes sand soft soil on lift clearance undressed lead upto 50 feet.	3375 cft	544/50	%cft	
3-	Carriage of 100 cft/5 tons of all material like stone aggregate sp-orwal coal lime Surkhi etc (3miles)	3926 cft	178/25	%cft	
4-	P/L granular sub base course as per (AASHTO Standard specification) i/c compacting to the reqd: density by approved Mechanical means (Vibratory, Roller wheel Packer and smooth wheel roller etc. i/c with all lead and lift etc complete.	2250 cft	1400/00	%cft	
5-	P/L Aggregate base course GR 80% as per (AASHTO Standard specification) i/c compacting to the reqd: density by approved mechanical means (Vibratory roller road Paker and smooth wheel roller etc i/c watering with all lead and lift etc. complete.	2250 cft	2200/00	%cft	
6-	P/S traffic shall be kept all off from surface till the laying of bitumen course Matel and Methodology shall full comply the tesis and specification and as directed by the Engineer -in-Charge etc complete. (No. DC (P&D) CEK/Approved Rates Road/ 101/03 Dated 15/7/2003 ()).	9000 sft	400/00	%sft	
7-	P/L 1" thick (consolidated) asphalt-macadam using shelmic B.S. or its eqd: grade other appl Propriety brand with re-mixed short coat using bitumen 15 lbs %ft for tack coat 3-1/2" thick for sft of 3/16" S.P. size of c-sh stone ballast in 6 lbs per cft (Total bitumen 65 lbs per %ft i/c wastage etc. )	15000 sft	30/-	sft	= 450000/- O/R

2 8- 3 CM Wearing Course

P/Laying in single layer of 3 cm completed thickness wearing course of following Job mix formula

US standard sieve	%Passing weight
1" (25mm)	100
3/4" (19mm)	90-100
1/2" (12.5mm)	75-90
3/8" (9.5 mm)	56-70
No. 4 (4.75mm)	35-50
No. 8 (2.38mm)	23-35
No. 50 (0.3mm)	5-12
No. 200 (0.075mm)	3.8

Asphalt (60/70 grade) content weight 4.5% at total use of material sand in etc complete as directed Engineer In-Charge etc.

(Rate include cost of material labour all tests. T & P and all lead lifts)

( No. DO(P&D)CDGK/Approved Rate/Road/101/03

Dated 17-2003).

3000 Sft  $\frac{34/-}{0/R}$   $\frac{Sft}{-}$   $\frac{102000/-}{-}$

- i) Time Limit: 2 months:
- ii) Penalty Rs.2,000/-P.day.

I/we hereby quoted the our rates at 50 %Above/Below the schedule of rates. (except item No. 7 & 8)

Contractor's Signature [Signature]

Address P-20, P-ent' Malir.

[Signature]  
DEPUTY TOWN OFFICER(B&R)

T.M..A LANDHI.

Tender Issued to M/S AL-NOOS Buildress

Tender Fee Rs. 15.00 vide Pay

No. 723706 29.5

8/12/2012

2/- RMB 2700/- P.C. No. 7237060 M/S AL-NOOS

29.12.12

2/- RMB 2700/- P.C. No. 7237073 du

29.12.12



(05)

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)

TOWN MUNICIPAL ADMINISTRATION LANDHI

(B&R)/TMA/L/140/2012  
No. 133 Infrastructure 200

Date: 27-6-2012

To,

M/s. Al-Noor Builders  
37-A Landhi No.4  
Karachi.

WORK ORDER

Subject:

Cleaning of nallahs in different Places of  
Landhi in area 3-A, Navy road 4-C area 5-A, 5-C  
and 36-F T.M.A. Landhi.

Dear Sir,

In continuation to this Office No. .... Dated.....

You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Ibrar Ali Anwary ..... and obtain necessary instruction From  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 2 weeks.

In case you fail to complete the same within the stipulated time limit penalty  
of Rs. 2,000/- ..... Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

  
DT. TOWN OFFICER ( B & R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Ibrar Ali Anwary ..... for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference.







Pa-17  
17 JUN 2012

11 JUN

Stamp Office

An AGREEMENT made this 11 day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
by in the Christian Year two thousand Twelve  
Administrator M/S. Al-Noor Builders

hereinafter called the town (which expression shall in  
their successors) of the one part and M/S. Al-Noor Builders  
carry on business under the name of style of M/S. Al-Noor Builders

to their Proprietor Mr. Nabeel Ahmed 37-A Landhi No.4 Kar:  
hereinafter called the contractors (which expression shall include their successors,  
assignees of the said firm and heirs executors, administrators and assignees of the  
individual partners of the said firm) of the other part

WHEREAS the Contract has accepted the Contract tender, here  
annexed and marked 8.6.12 and dated 8.6.12

For work: Cleaning of nallahs in different Places  
in Area 3-A, Navy road 4-C area 5-A, 5-C, & 36-F in Landhi  
T.M.A. Landhi sanction estimate accorded amounting to  
Rs. 5,95,284/- 1/c premium at 30% above S.R. i) Time Limit 2 Months

according to the specification and the general conditions of the Contract  
and marked \* and dated 08/06/2012  
Contractors after having made themselves fully acquainted with its meaning and where a  
Contractors have already deposited with the Corporation the sum of Rs.  
for the above mentioned work

as security deposit Rs. 10,750/-  
Vide Challan No. Nil Dated 20/06/2012  
in addition to the Earnest Money 10,750/-  
Vide Challan No. Nil Dated 20/06/2012 and have given

the Town a lien over such sum as Security for the due fulfillment of the Contract No. 11  
THIS AGREEMENT WITNESSED that the Town and the Contractors shall respect  
well truly carry and fulfill the Contract and abide by all the terms and conditions  
aforesaid specification and tender.

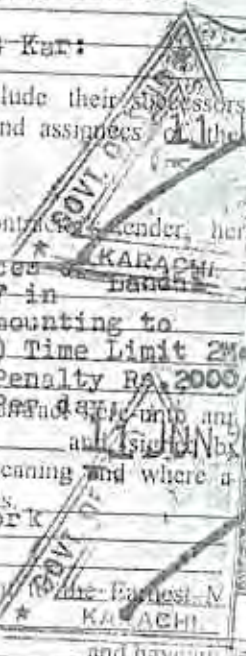
The Contractors do hereby and themselves, their successors/legal representatives  
and assignees to pay to the Town a sum of Rs. 10,750/- by way of penalty in  
of the breach of any of the terms and conditions of the contracts including those mentioned  
the tender without prejudice to the right of the Town to recover the damages for any  
breach.

IN WITNESS WHEREOF the said parties have set their hands and seals on this  
Day of June 2012

1. M/S. SHAN BUILDERS  
11/11/36 F. 146 LANDHI  
2. M/S. SHAN BUILDERS  
Witness

For the ADMINISTRATOR  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI  
ASSISTANT SUPERINTENDENT OF STAMPS  
MUNICIPALITY COURTS  
KARACHI

For M/s. Al-Noor Builders  
11 JUN 2012



OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KARACHIEstimated Cost Rs. 5,35,603/- 02% E. Money Rs. 10,712/- T. Fees Rs. 1,500

Name of work: - CLEANING OF NALLAHS IN DIFFERENT PLACES OF LANDHI IN AREA 3-A, NAVY ROAD 4-C AREA 5-A, 5-C &amp; 36-F IN TMA LANDHI.

Sr. No.	Description of Work	Quantity	Rate	Unit
---------	---------------------	----------	------	------

- |    |                                                                                                                                                                                           |            |         |      |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|------|
| 1- | Earth Work excavation in ashes sand soft soil or silt clearance undressed level upto 50 feet.                                                                                             | 237640 cft | 665/50  | %cft |
| 2- | Carriage of 100 cft/ 5 tones of all material like stone aggregate sprowal coal lime Surkhi (3 miles).                                                                                     | 178230 cft | 178/25  | %cft |
| 3- | P/Laying 1:3:6 Cement Concrete Solid Block Masonry wall 6" & below in thickness set in 1:6 cement sand mortar in ground fl: super structure i/c raking out joints & curring etc complete. | 528 cft    | 6891/58 | %cft |
| 4- | Cement Plaster 1:4 upto 20 feet height ground floor etc. 1/2" thick                                                                                                                       | 2512 sft   | 572/77  | %sft |
| 5- | Distemping Two coats at any height any floor etc.                                                                                                                                         | 2512 sft   | 357/52  | %sft |

i) Time Limit :- 2 months:

ii) Penalty Rs. 2,000/- P. day

I/we hereby quoted the our rate at 47 %Above/Below the schedule of rates.Contractor's Signature [Signature]Address P-20 D- EW Medir.Tender Issued to 15 AL-HOD 3 Builders DEPUTY TOWN OFFICER (B&R)Tender Fee Rs. 1500 Vldc Pay Crd. [Signature] DEPUTY T.M.A. LANDHI KAR:No. 1237085 Du. 29/07/02 P.T.O.



OFFICE OF THE DEPUTY TOWN OFFICER (B&R)

TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO(B&R)/TMAL/142/2012  
No. T.O. Infrastructure.....200

Date. 29-6-2012

To,

M/s. Meridian Enterprises.....  
A.A. 2143, Shadmans Town.....  
Karachi.....

WORK ORDER

Subject:

Cleaning of nallah/Chwoking points in Area  
4-A Gulshan-e- Latif and 36-B Area U.C.No.9  
in T.M.A. Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....

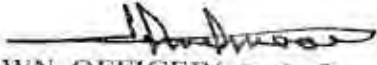
You are requested to contact the A.T.O. T.M.A. ( B & R )

Mr. S. Imran Ali Anwary..... and obtain necessary instruction From  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. Two months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/m..... Per day will be charged.

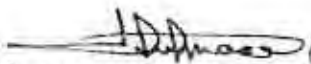
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER ( B & R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary..... for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclose for  
reference and record.

  
DY: TOWN OFFICER ( B & R )  
T.M.A. LANDHI

CP 132  
15 JUN 2012



An AGREEMENT made this 15 day of June 2012  
between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
in the Christian Year two thousand Twelve the  
Administrator DMG hereinafter called the town (which expression shall include  
his successors) of the one part and M/s. Meridina Enterprises  
carrying on business under the name of style of M/s. Meridian Enterprises  
by their  
hereinafter called the contractors (which expression shall include their successors and  
assignees of the said firm and heirs executors, administrators and assignees of the said  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender  
annexed and marked \_\_\_\_\_ and dated 8/06/2012  
For work: Cleaning of nallah/Chowking points in Area 4-45  
Gulshan-e-Latif and 36-B Area U.C. No. 9 in T.M.A. Landhi  
sanction estimate accorded an amounting to Rs. 6,86,995/- 1/c  
premium at 30% above S.R. 1) Time Limit: 2 months  
according to the specification and the general conditions of the contract hereunto annexed  
and marked \_\_\_\_\_ and dated 08/06/2012 and signed by the  
Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_  
For the above mentioned work.

as security deposit Rs. 2% Balance S.D. deducted from 1st bill  
Vide Challan No. \_\_\_\_\_ In addition to the Earnest Money  
Rs. 10,700/- (Rupees: Ten thousand & seven hundred Only)  
Vide Challan No. \_\_\_\_\_ Dated 22/06/2012 and have given in  
the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_  
THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively  
well and truly carry out and fulfill the Contract and abide by all the terms and conditions of the  
said specification and tender.

The Contractor do hereby bind themselves, their successors/legal representatives  
and assignees to pay to the Town a sum of Rs. 10,700/- by way of penalty in case  
of the breach of any of the terms and conditions of the contracts including those mentioned in  
the tender without prejudice to the right of the Town to recover the damages for any such  
breach.

IN WITNESS WHEREOF the said parties have set their hands this  
15 June 2012

For the ADMINISTRATOR DMG(M)  
TOWN MUNICIPAL ADMINISTRATION  
LANDHI KARACHI.

1. M/s. Meridina Enterprises  
2. M/s. Meridian Enterprises

Seal  
For M/s. Meridina Enterprises

OTT ...

Estimated Cost Rs. 5,20,450/- ...

Name of work: CLEANING OF NALLAH/CHOWKING POINTS IN AREA 4-A GULSHAN-E-LATIF AND 36-B AREA U.G. NO.9 IN TMA LANDHI.

S.No.	Description of Work	Quantity	Rate	Unit:
1-	Dismantling Cement Concrete Block Masonry etc.	306.00	544/50	%Cft
2-	P/Laying 1:3:6 Cement Concrete solid Block Masonry wall 6" thick and below in thickness Set in 1:6 CSM found floor etc.	680	6891/58	%Cft
3-	1/2" thick cement plaster etc as required at site.	2980	572/77	%sft
4-	Earth work excavation in ashes, sand soft soil or silt, clearances undressed lead upto 50 feet.	23150	665.50	%Cft
5-	Carriage of 100 Cft / 5 tons of all materials Like stone aggregate aprals coal Lime Surkhi ( 4 Miles).	173363	178/25	%Cft

- i) Time Limit: 2 Months:
- ii) Penalty Rs.2,000/-P.day.

I/we hereby quoted the our rates 45% Above/Below the Schedule of rates.

Contractor's Signature M/S Meridian Engrs

Address A.A-21111, S.Lodhna town

BY: TOWN OFFICER (BR) DEFUNCT T.M.A. LANDHI

Tender Issued to M/S Meridian Engrs

Tender Fee Rs. 1500/- Vide Pay

No. 4911049 Dt. 26.5.12

2% E.M. Rs.10,700/-

P.O. NO. 491102 DATE 26.5.2012 B. AL. Habib-LTR



10

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

DTO (B&R)/TMA/L/143/2012  
No. T.O. Infrastructure .....200

Date. 29-6-2012

To,

M/s. N.H.A. Enterprises,  
36-B, 2/3 Landhi Township  
KARACHI.

WORK ORDER

Subject:

De-silting of Nallah in Area Muzaffarabad  
and Old Muzaffarabad T.M.A. Landhi.

Dear Sir,

In continuation to this Office No. .... Dated .....  
You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Imran Ali Anwary ..... and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. .... months .....

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/- ..... Per day will be charged.

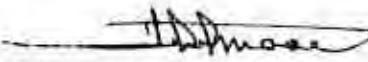
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary ..... for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

  
TOWN OFFICER



cl. 1167  
R. 18/00/12

11 JUN 2012

Stamp



An AGREEMENT made this \_\_\_\_\_ day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
by, in the Christian Year \_\_\_\_\_ two thousand Twelve  
Administrator \_\_\_\_\_ hereinafter called the town (which expression shall include  
DMO, Malir \_\_\_\_\_ their successors) on the one part and M/s. N.U.A. Entpr.

carrying on business under the name or style of M/s. N.U.A. Enterprises  
by their Proprietor Mr.

hereinafter called the contractors (which expression shall include their successors,  
assignees of the said firm and heirs, executors, administrators and assigns of the  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractor's tender here  
intended and dated \_\_\_\_\_ 08/06/2012

**For work:-De-silting of nallah 'H' Area Muzaffarabad and Old  
Muzaffarabad T.M.A. Landhi "sanction estimate accorded  
amounting to Rs.6,94,099/- i/c premium at 30% Above S.W.  
i) Time Limit: 2 Months; ii) Penalty Rs.2,000/-P.day**

according to \_\_\_\_\_ and the general conditions of the contract here-unto annexed  
and marked \_\_\_\_\_ and dated 8/06/2012  
Contractors after having made themselves fully acquainted with its meaning and where as  
Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_  
for the above noted work

as security deposit Rs. \_\_\_\_\_  
Vide Challan No. \_\_\_\_\_ In addition to the Earnest Mo.  
Rs.10,700/- (Rupees: Ten thousand Seven hundred only

Vide Challan No. \_\_\_\_\_ Dated 22/06/2012 and have given  
the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_

THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively  
well truly carry and fulfill the Contract and abide by all the terms and conditions of  
aforesaid specification and tender.

The Contractors do hereby bind themselves, their, successors / legal representatives  
and assigns to pay to the Town a sum of Rs. 10,700/- by way of penalty in  
at the breach of any of the terms and conditions of the contracts including those mentioned  
the tender without prejudice to the right of the Town to recover the damages for  
breach.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_  
Day of June 2012

11 JUN 2012  
ASSISTANT SUPERINTENDENT OF STAMP  
STAMP OFFICE, CITY COURTS,  
TOWN MUNICIPAL ADMINISTRATION,  
LANDHI KARACHI

1. M/s. Khan Bukhari  
2. Nelson  
Witness

11 JUN 2012  
For M/s. N.U.A. ENTERPRISES

10  
A

NOTICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KAR:

Estimated Cost Rs.5,33,922/- 02% E.M.Rs.10,678/- T.Fees Rs.1,500/-  
Name of work: DE-SILTING NALLAH 'E' AREA MUZAFFARABAD AND OLD MUZAFFARABAD T.M.A. LANDHI.

S.NO.	Description of work	Quantity	Rate	Unit:
-------	---------------------	----------	------	-------

1- Excavation on wet silt clay or mud etc complete.  
 266644 cft 665-50 %cft

2- Carriage of 100 cft/ 5 tons of all material like stone aggregate coal lime surkhi etc complete.  
 1999 83 cft 178-25 %cft

\*\*\*\*\*

- i) Time Limit:
- ii) Penalty Rs. P.dny.

I/we have approved the order placed at 46% Above/Below the schedule of rates.

Contractor's Signature N. U. [Signature]

Address: 2/3 30/13 Landhi  
Oldy

[Signature]  
 DEPUTY TOWN OFFICER (B&R)  
 T.M.A. LANDHI KAR:

M/S. M. V. R. EMP.  
 Amount Fee Rs. 1,500/- Vide Pay

No. ASD-9793 Dt. 28/5  
29/5/11





OFFICE OF THE TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

D.T.O. (B&R) TMAL 1415 /2012  
No. T.O. Infrastructure .....200

Date: 29-6-2012

To,

M/s. Ali Bros Construction Co.....  
37-A, 9/33 Landhi Township.....  
KARACHI.....

WORK ORDER

Subject:

Patch Repair of road in 36-B I-Area Awami Cly:  
H-Area, 4-A and F-Area U.C. No. 9 & 11 T.M.A.  
Landhi.

Dear Sir,

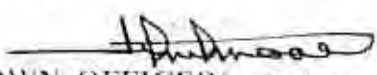
In continuation to this Office No. .... Dated.....

You are requested to contact the A.T.O. T.M.A. ( B & R )  
Mr. S. Imran Ali Anwary..... and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
pak P.W.D. Specifications and will be completed within the scheduled time  
limit viz. 2 months:

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/- Per day will be charged.

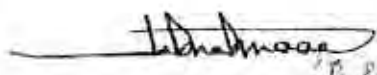
Copy of the estimate and Plan/Sketch are enclosed.

  
BY: TOWN OFFICER ( B & R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary..... for  
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for  
reference and record.

  
BY: TOWN OFFICER INFRASTRUCTURE  
T.M.A. LANDHI



24.119  
K/1900  
11.1 JUN 2012



An AGREEMENT made this \_\_\_\_\_ day of June 2012  
(2012) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KAR.  
in the Eleventh Year \_\_\_\_\_ two thousand  
Twelve

Administrators DMC hereinafter called the town (which expression shall include  
Malik's successors) of the one part and M/s. Ali Bros. Construction Co.

carrying on business under the name or style of M/s. Ali Bros. Construction Co.  
Proprietor Mr.

hereinafter called the contractors (which expression shall include their successors,  
assignees of the said firm and heirs, executors, administrators and assigns,  
individual partners of the said firm) of the other part

WHEREAS the \_\_\_\_\_ has accepted the Contractors tender hereto  
annexed and marked \* and dated 08/06/2012

For work:- Patch Repair on road in 36-B, I-Area, Awami Colony  
M-Area, 4-A & F-Area U.C. No.9, 11 T.M.A. Landhi Sanction  
estimate accorded an amounting to Rs.6,95,942/- i/c premium  
at S.R. (+) O/R 1) Time Limit: 2 Months ii) Penalty

according to the specification and the general conditions of the contract hereon No. 2012  
and marked \* and dated 08/06/12 and signed by  
Contractors after having made themselves fully acquainted with its meaning and where as  
Contractors have already deposited with the Corporation the sum of Rs. \_\_\_\_\_

by the above noted work

as security deposit Rs. \_\_\_\_\_  
Vide Challan No. \_\_\_\_\_ in addition to the sum of Rs. 12,000/-  
Rs. 12,000 + 2,700 = 14,700/- (Rs. Fourteen thousand seven hundred)

Vide Challan No. \_\_\_\_\_ Dated 20/06/2012 and have given  
the Town a lien over such sum as Security for the due fulfillment of the Contract No. \_\_\_\_\_

THIS AGREEMENT WITNESSED that the Town and the Contractors shall respect  
well truly carry and fulfill the Contract and abide by all the terms and conditions  
stipulated in the above specification and tender.

The Contractors do hereby bind themselves, their successors, legal representatives  
and assignees to pay to the Town a sum of Rs. 14,700/- by way of penalty in  
of the breach of any of the terms and conditions of the contracts including those mentioned  
in the tender without prejudice to the right of the Town to recover the damages for any  
breach.

IN WITNESS WHEREOF the said parties have set their hands this  
Day of June 2012

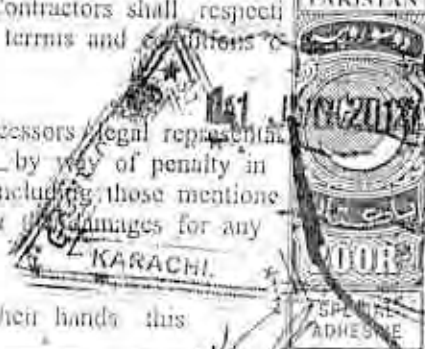
M/s AC Noor Builders

Witness

Witness

For the ADMINISTRATOR DMC (M) ASSISTANT COMMISSIONER OF STAMPS,  
TOWN MUNICIPAL ADMINISTRATION OFFICE CITY COURTS,  
LANDHI KARACHI.

For M/s. Ali Bros. Construction Co



11.1 JUN 2012

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.M.A. LANDHI KARACHI

Estimated Cost Rs.1,08,673/- 2% E.Money Rs.2,173/-T.Fee Rs.1,500  
2% on quoted bid

Name of work:-PATCH REPAIR OF ROAD IN 36-B, I-AREA, AWAMI COLONY  
M-AREA, 4-A, & F-AREA U.C. No.9,11 T.M.A. LANDHI

S.NO. ] DESCRIPTI N OF WORK ] QUANTITY ] RATE ] UNIT ]AMOUNT:

- 1- Earth work excavation road undersssed lead upto a single throw of Kassi phawraw or shovel Ordinary soil etc. 5400 cft 544/50 %cft
- 2- Garridge of 100 cft/3Tons of all materials like stone bggregate sprawl coal lime surkhi etc B.G. Rail fasting points & co saing brindge Girders pipes sheets Rails M.S. barras etc or 1000 Nos: Bricks 10"x5"x3" or 1000 Nos tiles 10"x6"x2" or 150 cft of timberor 1000 Mund of fule wood by trucks or any ether means owned by contractors(3 Miles). 5400 cft 178/25 %cft
- 3- P/L granulour sub-base course as per AASHTO Standered specification i/c compacting to the reqd:density by approved Mechanical means vibrotry Road Roller etc complete as reqd: 200 cft 1400/00 %cft
- 4- P/L Base course aggreg te CBR 80% its as per standered size specification i/c compacting to reqd:mechanical means etc. 2442 cft 2200/00 %cft
- 5- PRIME COAT  
P/spraying prime coat with medium curing asphalt of grade 60/70 Prime coats shall be penetration used a cft 11 litter %sft (1.2 liters/sq:meter) at 70 Degree conti-grade mixed with adequate qualityity of kerosence oil. Using unifrmly pressure spray distributor/boiling/boilder with authemabice temperature etc. complete. 7400 Sft 400/00 %Sft
- 6- P/L 30M thick compacted carpet formula prior to the pavin of a asphalt concrete surf ce shall be cleaned from rubbish etc and must be sticky by work in prime coat to make un-sliprery bondage During laying the temperature asphalt concrete shall not lesn 140 degree etc complete as per sch: 3600 Sft

33:30 S/W 119880  
O/R

7- W/R P/L 1" thick (consolidated) concrete with 2% admixture using shelmie 1.2. or its equivalent grade in any other approved brand with pre-mixed short coat using bitumen 15 lbs per cft for take coat 3-1/2 lbs per cft of 3/16" S.T. size of clutch at ballast in 6 lbs per cft of crushed stone (Total bitumen 65 lbs per cft including wastage).

36000 sft  $\frac{30}{0/R} =$  nsft 480,000

8- Manufacturing and supplying RCC ring slabs 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia Tor steel bars & concentric ring with 3/8" & OS nos cross linked bars welded and two sunk type hoops casted in a 1:1: 1/2 concrete with embedded 15 kgs C.I. frame in perfect opposition i/c transportation charges for an average lead of 20 kms per trip from casting yard to town office (a minimum 25 slabs per trip will be transported).

06 Nos. 1,081/55 Each

9- Manufacturing and supplying of RCC covers cast in situ 1:2:4 concrete ra to 3" deep of at centre reinforced with 3/8" dia for steel bars at 4" cc welded to 1/8" thick 2.5" deep & 4.5 plate i/c curing stocking & transportation with in 10 miles 21" dia.

10 Nos. 347/65 Each

- i) Time Limit: 2 Months.
ii) Penalty Rs. 2,000/- P. day.

I/we hereby quote the our rate at 56% Above/Below the schedule of rates, except item No. (6,7)

Contractor's Signature

Address 9/33 37/A ...

Handwritten signatures and initials.

DEPUTY TOWN OFFICER (B&R)
DEPUTY T.M.A. LAURET

Tender issued to M/S. A.H. ...
Tender Fee Rs. 1500/- Vldc Pay
No. 4387192 Dt. 28/5

P.T.O



(12)

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)  
TOWN MUNICIPAL ADMINISTRATION LANDHI

No. DTO (B&R)/ TMAL/146/2012  
No. T.O. Infrastructure.....200

Date: 29-6-2012

To,

M/s. Ali Bros: Construction Co  
37-A, 9/33 Landhi Township  
Karachi.

WORK ORDER

Subject:

De-si ting of nallah/Chowking points from Hospital  
Chowrangi to Rehri Road T.M.A. Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....

You are requested to contact the A.T.O. T.M.A. ( B&R )  
Mr. ~~S. Imran Ali Anwary~~ and obtain necessary instruction from  
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the  
P.W.D. specifications and will be completed within the scheduled time  
limit viz. 2 Months.

In case you fail to complete the same within the stipulated time limit penalty  
at Rs. 2,000/- Per day will be charged.

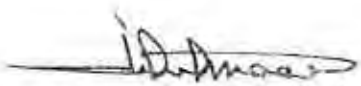
Copy of the estimate and Plan/Sketch are enclosed.

  
DY: TOWN OFFICER ( B&R )  
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. S. Imran Ali Anwary for  
information and necessary action

Copy of the sanctioned estimate and Plan / Sketch are enclose for  
reference and record.

  
DY: TOWN OFFICER ( B&R )



CL-117  
No. 1007  
1.1 JUN 2012



Stamp Value

An AGREEMENT made this 1st day June 2012 (2012) between the TOWN MUNICIPAL ADMINISTRATION 'LANDHI KARACHI'

Administrators JPC(M) of the town which expression shall mean and M/s. Ali Bros:Construct

contract in business under the name of style of M/s. Ali Bros:Construct Prop: Mr.

hereinafter called the contractors (which expression shall include their successors assignees of the said firm and heirs executors, administrators and assigned individual partners of the said firm) of the other part

WHEREBY the said town accepted the Contractor's tender here annexed and marked \* and dated 08/06/2012

**For work:-De-silting of nallahchowking points from Hospital Chowrangi to Rehri road T.M.A. Landhi "Sanction estimate recorded an amounting to Rs.6,94,271/- 1/c premium at 30% Above S.R i) Time Limit: 2 Months ii) Penalty Rs.2,000/-P.day.**

according to the specification and the general conditions of the contract here-unto annexed and marked \* and dated 20/06/2012 and signed by Contractors after having made themselves fully acquainted with its meaning and where Contractors have already deposited with the Corporation the sum of Rs.

as security deposit Rs. Nil in addition to the earnest money vide Challan No. 10760/- (Rupees: Ten thousand seven hundred Sixty 017) vide Challan No. Nil Dated 08/06/2012

THIS AGREEMENT WITNESSED that the Town and the Contractors shall respect well truly carry and fulfill the Contract and abide by all the terms and conditions of aforesaid specification and tender.

The Contractors do hereby bind themselves, their successors/legal representatives and assignees to pay to the Town a sum of Rs. 10,750/- by way of penalty of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the Town to recover the damages for any breach.

IN WITNESS WHEREOF the said parties have set their hands Day of June 2012

M/s AC Roof Builders  
M/s N.M.A. Sadr  
Witness [Signature]

For the ADMINISTRATOR JPC(M) TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI  
OFFICE OF STAMPS CITY COURTS KARACHI

[Signature]  
1.1 JUN 2012  
Seal  
For M/s. Ali Bros:Constructi n Co

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) T.N.A. LANDEHI KAN:

Estimated Cost Rs.5,34,055/- 02% E.Money Rs.10,681/- T.Fees Rs.1,500

Name of work:- DE-SILTING OF NALLAN CHOKRING POINTS FROM HOSPITAL CHOWRANGI TO REHRI ROAD T.N.A. LANDEHI.

S.NO.	Description of work	Quantity	Rate	Unit
-------	---------------------	----------	------	------

1- Excavation on wet silt clay or mud etc complete.

366711 cft 665-50 %cft

2- Carriage of 100 cft/ 5 tons of all material like stone aggregate coal lime surkhi etc complete.

200033 cft 178-25 %cft

\*\*\*\*\*

- i) Time Limit: 2 Months
- ii) Penalty Rs. 2,000/- p.day.

I/We hereby quoted the our rates at 47% Above/Below the schedule of rates.

Contact with Signature

Address: 4/33 37/A Landhi No.5

[Signature]  
DEPUTY TOWN OFFICER (B&R)  
T.N.A. LANDEHI KAN:

Tender Filed to M. A. K. [Signature] Constn. Co

Tender Fee Rs. 1500/- Vld. Pay

No. 6502994

(7)

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON 20-6-2012**

Patch repair of roads near K-area Market, J & J-1 area & Burmi Colony U.C.  
No.10 & 12 T.M.A. Landhi.

A meeting of Procurement Committee was held on 20/6/2012 under the Chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- I, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II, Tender was opened on 08-06-2012 by the tender opening committee.
- III, Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Al-Noor Builders	@ 50% above the S/R Rs. 7,53,956/-
02.	M/s. N.U. A. Enterprises	@ 58% above the S/R Rs.7,67,726/-
03.	M/s. Ali Brothers Construction Co.	@ 60% above the S/R Rs. 7,72,519/-

- IV The Committee thoroughly scrutinized the tender documents & found that all bids responsive and M/s. Al-Noor Builders was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s.Al-Noor Builders.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi



**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                                                           |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                                                 |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                                                                  |
| 3. Tender Description / Name of Work /Item             | <u>Patch repair of roads near K-area Market , J &amp; J-1 area &amp; Burmi Colony U.C. No.10 &amp; 12 T.M.A. Landhi. ID No. 8323/2012</u> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure                                                                                                       |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                                         |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                                   |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                                   |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                            |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                            |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                       |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                                               |
| 12. Bid Evaluation Report:                             |                                                                                                                                           |

S. No.	Name of Firm /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. Al-Noor Builders	Rs.7,53,956/-	1 <sup>st</sup> lowest	50% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. N.U.A. Enterprises	Rs.7,67,726/-	2 <sup>nd</sup> lowest	58% above the S/R	same	Responsive
3.	M/s. Ali Brothers Construction Co.	Rs.7,72,519/-	3 <sup>rd</sup> lowest	60% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No. D.M.C. (Malir) / M.C. / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_**

Desilting of Nallah Chowking Points Bilal Chowrangi to Muslimabad near Ali Murad General Store U.C.No. 2, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- I, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II, Tender was opened on 08-06-2012 by the tender opening committee.
- III, Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Shan Builders	@ 46% above the S/R Rs.7,79,513/-
02.	M/s.Ali Brothers Construction Co.	@ 48% above the S/R Rs.7,90,191/-
03.	M/s. Al-Noor Builders	@ 50% above the S/R Rs.8,00,870/-
04.	M/s.N.U.A. Enterprises	@52% above the S/R Rs.8,11,548/-

- IV The Committee thoroughly scrutinized the tender documents & found that all bids responsive and M/s. Shan Builders was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Shan Builders.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_.**

Cleaning of Nallah in different areas U.C. No. 6 & 7 area 1-D, 37-B, 2-B, areas & 37-A area U.C.No.6&7, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- I. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II. Tender was opened on 08-06-2012 by the tender opening committee.
- III. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Meridian Enterprises	@ 45 % above the S/R Rs.7,69,306/-
02.	M/s.Al- Noor	@ 46% above the S/R Rs.7,74,612/-
03.	M/s. N.U.A. Enterprises	@ 49% above the S/R Rs.7,90,528/-
04.	M/s. Ali Brothers Construction Co.	@ 52% above the S/R Rs.8,06,445/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Meridian Enterprises was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Meridian Enterprises.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

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**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                                                               |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                                                     |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                                                                      |
| 3. Tender Description / Name of Work /Item             | Cleaning of Nallah in different areas U.C. No. 6 & 7 area 1-D, 37-B, 2-B, areas & 37-A area U.C.No.6 & 7, T.M.A. Landhi. <i>ID 8323/20/2.</i> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure                                                                                                           |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                                             |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                                       |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                                       |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                                |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                                |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                           |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                                                   |
| 12. Bid Evaluation Report:                             |                                                                                                                                               |

S. No.	Name of Firm /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. Meridian Enterprises	Rs.7,69,306/-	1 <sup>st</sup> lowest	45% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Al-Noor Builders	Rs.7,74,612/-	2 <sup>nd</sup> lowest	46% above the S/R	same	Responsive
3.	M/s. N.U.A. Enterprises	Rs.7,90,528/-	3 <sup>rd</sup> lowest	49% above the S/R	same	Responsive
4.	M/s. Ali Brothers Construction Co.	Rs.8,06,445/-	4 <sup>th</sup> lowest	52% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON**

Cleaning of Nallahs in different Places of Landhi in area 3-A, Navy road, 4-C area, 5-A, 5-C, & 36-F in T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

1. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
11. Tender was opened on 08-06-2012 by the tender opening committee.
111. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Al-Noor Builders	@ 47% above the S/R Rs. 7,87,336/-
02.	M/s.Ali Brothers Construction Co.	@ 49% above the S/R Rs. 7,98,048/-
03.	M/s. N.U.A. Enterprises	@ 50% above the S/R Rs.8,03,405/-
04.	M/s. Shan Builders	@ 52 % above the S/R Rs.8,14,117/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Al -Noor Builders was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s.AI-Noor Builders.

<b>MEMBER</b> Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	<b>MEMBER</b> Accounts Officer D.M.C. Malir Karachi	<b>MEMBER</b> Xen (B&R) D.M.C. Malir Karachi	<b>SECRETARY</b> Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	<b>CHAIRMAN</b> Municipal Commissioner D.M.C. Malir Karachi

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**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                                                                |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                                                      |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                                                                       |
| 3. Tender Description / Name of Work /Item             | Cleaning of Nallahs in different Places of Landhi in area 3-A, Navy road, 4-C area, 5-A, 5-C, & 36-F in T.M.A. Landhi. <i>ID No. 8323/2012</i> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure                                                                                                            |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                                              |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                                        |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                                        |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                                 |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                                 |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                            |
| 11. Financial Bid Opening date:                        | 08-06-212                                                                                                                                      |
| 12. Bid Evaluation Report:                             |                                                                                                                                                |

S. No.	Name of Firm /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. Al-Noor Builders	Rs.7,87,336/-	1 <sup>st</sup> lowest	47% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Ali Brothers Construction Co.	Rs.7,98,048/-	2 <sup>nd</sup> lowest	49% above the S/R	same	Responsive
3.	M/s. N.U.A. Enterprises	Rs.8,03,405/-	3 <sup>rd</sup> lowest	50% above the S/R	same	Responsive
4.	M/s. Shan Builders	Rs.8,14,117/-	4 <sup>th</sup> lowest	52% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_**

Desilting of Nallah in H-area Muzaffarabad & Old Muzaffarabad Town Municipal Administration Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the  
Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- 1, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
11. Tender was opened on 08-06-2012 by the tender opening committee.
111. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. N.U.A. Enterprises	@ 46% above the S/R Rs. 7,79,526/-
02.	M/s.Al-Noor Builders	@ 48% above the S/R Rs. 7,90,205/-
03.	M/s. Ayub Traders.	@ 50% above the S/R Rs. 8,00,883/-
04.	M/s.Shan Builders	@ 55% above the S/R Rs. 8,27,579/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. N.U.A. Enterprises was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. N.U.A. Enterprises.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

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**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                     |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                           |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                            |
| 3. Tender Description / Name of Work /Item             | Desilting of Nallah in H-area Muzaffarabad & Old Muzaffarabad Town Municipal Administration Landhi. |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure                                                                 |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                   |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                             |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                             |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                      |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                      |
| 10. Bid(s) Rejected                                    | Nil                                                                                                 |
| 11. Financial Bid Opening date:                        | 08-06-212                                                                                           |
| 12. Bid Evaluation Report:                             |                                                                                                     |

S. No.	Name of Firm /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.N.U.A. Enterprises	Rs.7,79,526/-	1 <sup>st</sup> lowest	46% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Al-Noor Builders	Rs.7,90,205/-	2 <sup>nd</sup> lowest	48% above the S/R	same	Responsive
3.	M/s. Ayub Traders	Rs.8,00,883/-	3 <sup>rd</sup> lowest	50% above the S/R	same	Responsive
4.	M/s. Shan Builders	Rs.8,27,579/-	4 <sup>th</sup> lowest	55% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi



**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / / /2012

Dated: \_\_\_\_\_

Subject:- PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_.

Patch repair of road in 36-B area, I-area Awami Colony, M-area, 4-A area & F-area U.C.No.9 & 11, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                       |           |
|----|---------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir  | Chairman  |
| 2. | Town Officer (I&S) / Focal Person     | Secretary |
| 3. | Executive Engineer (B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- I. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II. Tender was opened on 08-06-2012 by the tender opening committee.
- III. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Ali Brothers Construction Co.	@ 56% above the S/R+ O/R Rs. 7,69,410/-
02.	M/s.N.U.A. Enterprises	@ 60% above the S/R+ O/R Rs.7,73,865/-
03.	M/s. Al-Noor Builders	@ 66% above the S/R+ O/R Rs.7,80,421/-
04.	M/s.Shan Builders	@ 70% above the S/R +O/R Rs. 7,86,404/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Ali Brothers Construction Co. was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Ali Brothers Construction Co.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / 2012

Dated: \_\_\_\_\_

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                        |                                                                                                                                        |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                                              |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                                                               |
| 3. Tender Description / Name of Work /Item             | Patch repair of road in 36-B area, I-area ✓<br>Awami Colony, M-area, 4-A area & F-area<br>U.C.No.9 & 11, T.M.A. Landhi. 1) No-8323/12. |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                                                  |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                                      |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                                |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                                |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                         |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                         |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                    |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                                            |
| 12. Bid Evaluation Report:                             |                                                                                                                                        |

S. No.	Name of Firm /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. Ali Brothers Construction Co.	Rs. 7,69,410/-	1 <sup>st</sup> lowest	56% above the S/R+O/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. N.U.A. Enterprises	Rs. 7,73,865/-	2 <sup>nd</sup> lowest	60% above the S/R+O/R	same	Responsive
3.	M/s. Al-Noor Builders	Rs. 7,80,421/-	3 <sup>rd</sup> lowest	66% above the S/R+O/R	same	Responsive
4.	M/s. Shan Builders	Rs.7,86,404/-	4 <sup>th</sup> lowest	70% above the S/R+O/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON**

Desilting of Nallah Chowking Points from Hospital Chowrangi to Rehri road  
T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the  
Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                       |           |
|----|---------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir  | Chairman  |
| 2. | Town Officer (I&S) / Focal Person     | Secretary |
| 3. | Executive Engineer (B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:



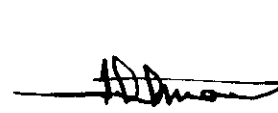

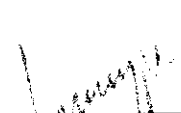
1. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
11. Tender was opened on 08-06-2012 by the tender opening committee.
111. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Ali Brothers Construction	@ 47% above the S/R Rs. 7,85,061/-
02.	M/s. N.U.A. Enterprises	@ 50% above the S/R Rs. 8,01,083/-
03.	M/s. Al-Noor Builders	@ 52% above the S/R Rs. 8,11,764/-
04.	M/s. Shan Builders	@55% above the S/R Rs. 8,27,785/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Ali Brothers Construction Co. was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Ali Brothers Construction Co.

				
<b>MEMBER</b>	<b>MEMBER</b>	<b>MEMBER</b>	<b>SECRETARY</b>	<b>CHAIRMAN</b>
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                                 |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                       |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012. ✓                                                                      |
| 3. Tender Description / Name of Work /Item             | Desilting of Nallah Chowking Points from Hospital Chowrangi to Rehri road T.M.A. ✓<br>Landhi. <i>ID 8323/12</i> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                           |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                               |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                         |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                         |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                  |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                  |
| 10. Bid(s) Rejected                                    | Nil                                                                                                             |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                     |
| 12. Bid Evaluation Report:                             |                                                                                                                 |

S. No.	Name of Firm /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. Ali Brothers Construction Co.	Rs.7,85,061/-	1 <sup>st</sup> lowest	47% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. N.U.A. Enterprises	Rs.8,01,083/-	2 <sup>nd</sup> lowest	50% above the S/R	same	Responsive
3.	M/s. Al-Noor Builders	Rs.8,11,764/-	3 <sup>rd</sup> lowest	52% above the S/R	same	Responsive
4.	M/s. Shan Builders	Rs.8,27,785/-	4 <sup>th</sup> lowest	55% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / /2012

Dated: / /

Subject: - **PROCUREMENT COMMITTEE MEETING HELD ON**

Cleaning of Nallah / Chowking points near Red 'N' & white 'N' area near Gulshan-e-Muhammadi, from F-area & 35-B, L-area in Landhi U.C. No.11, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |                                         |                  |
|-----------------------------------------|------------------|
| 1. Municipal Commissioner, D.M.C. Malir | <b>Chairman</b>  |
| 2. Town Officer (I&S)/ Focal Person     | <b>Secretary</b> |
| 3. Executive Engineer(B&R) D.M.C. Malir | <b>Member</b>    |

The detail discussion in the meeting as follows:




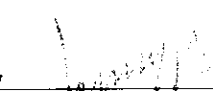
- I, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II, Tender was opened on 08-06-2012 by the tender opening committee.
- III, Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Meridian Enterprises	@ 45% above the S/R Rs.7,73,720/-
02.	M/s. Al-Noor Builders	@47% above the S/R Rs.7,84,392/-
03.	M/s. Ali Brothers Construction Co.	@ 50% above the S/R Rs.8,00,400/-
04.	M/s. N.U.A. Enterprises	@ 52% above the S/R Rs. 8,11,072/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Meridian Enterprises was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s.Meridian Enterprises.

			
<b>MEMBER</b> Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	<b>MEMBER</b> Accounts Officer D.M.C. Malir Karachi	<b>MEMBER</b> Xen (B&R) D.M.C. Malir Karachi	<b>SECRETARY</b> Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi
			<b>CHAIRMAN</b> Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / 2012

Dated: \_\_\_\_\_

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

- |                                                        |                                                                                                                                                                               |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                                                                                     |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012. ✓                                                                                                                                    |
| 3. Tender Description / Name of Work /Item             | Cleaning of Nallah / Chowking points near Red 'N' & white 'N' area near Gulshan-e-Muhammadi, from F-area & 35-B, L-area in Landhi U.C. No.11, T.M.A. Landhi. ✓<br>D 8323/12 ✓ |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                                                                                         |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                                                                             |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                                                                       |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                                                                       |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                                                                |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                                                                |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                                                           |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                                                                                   |
| 12. Bid Evaluation Report:                             |                                                                                                                                                                               |

S. No.	Name of Firm /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. Meridian Enterprises	Rs.7,73,720/-	1 <sup>st</sup> lowest	45% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Al-Noor Builders	Rs.7,84,392/-	2 <sup>nd</sup> lowest	47% above the S/R	same	Responsive
3.	M/s. Ali Brothers Construction Co.	Rs.8,00,400/-	3 <sup>rd</sup> lowest	50 % above the S/R	same	Responsive
4.	M/s.N.U.A. Enterprises	Rs.8,11,072/-	4 <sup>th</sup> lowest	52% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

DMC (Malir) / M.C. / / /2012

Dated: \_\_\_\_\_

Subject:- PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_

Cleaning of Nallah from Younus Textile Mills to Hospital Chowrangi to Khatak Hospital to Future More from Rice Godown to Rehri grave yard U.C. No.3,4 & 5 T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |                                          |                  |
|------------------------------------------|------------------|
| 1. Municipal Commissioner, D.M.C. Malir  | <b>Chairman</b>  |
| 2. Town Officer (I&S)/ Focal Person      | <b>Secretary</b> |
| 3. Executive Engineer (B&R) D.M.C. Malir | <b>Member</b>    |

The detail discussion in the meeting as follows:

- I. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II. Tender was opened on 08-06-2012 by the tender opening committee.
- III. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. M. Zeeshan & Brothers	@ 45% above the S/R Rs.6,52,258/-
02.	M/s.Global Enterprises	@47% above the S/R Rs.6,61,254/-
03.	M/s. Al-Noor Builders	@ 47% above the S/R Rs.6,74,750/-
04.	M/s. Meridian Enterprises	@ 51% above the S/R Rs.6,79,248/-
05.	M/s. Ali Brothers Construction Co.	@ 52% above the S/R Rs.6,83,746/-

- IV. The Committee thoroughly scrutinized the tender documents & found that all bids responsive and M/s. M. Zeeshan & Brothers was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. M. Zeeshan & Brothers.

<b>MEMBER</b> Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	<b>MEMBER</b> Accounts Officer D.M.C. Malir Karachi	<b>MEMBER</b> Xen (B&R) D.M.C. Malir Karachi	<b>SECRETARY</b> Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	<b>CHAIRMAN</b> Municipal Commissioner D.M.C. Malir Karachi
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**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                        |                                                                                                                                                                                                      |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town ✓                                                                                                                                                          |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012. ✓                                                                                                                                                           |
| 3. Tender Description / Name of Work /Item             | Cleaning of Nallah from Younus Textile Mills to Hospital Chowranghi to Khatak Hospital to Future More from Rice Godown to Rehri grave yard U.C. ✓<br>No.3,4 & 5 T.M.A. Landhi. <i>10.8.3.23/12 ✓</i> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                                                                                                                |
| 5. Tender Published: @ SPPRA web-site.                 |                                                                                                                                                                                                      |
| 6. Total Bid Document Sold:                            | 05 Nos.                                                                                                                                                                                              |
| 7. Total Bid Received:                                 | 05 Nos.                                                                                                                                                                                              |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                                                                                                       |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                                                                                                       |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                                                                                                  |
| 11. Financial Bid Opening date:                        | 08-06-2012 ✓                                                                                                                                                                                         |
| 12. Bid Evaluation Report.                             |                                                                                                                                                                                                      |

S. No.	Name of Firm /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. Zeeshan & Brotehrs	Rs.6,52,258/-	1 <sup>st</sup> lowest	@ 45% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Global Enterprises	Rs.6,61,254/-	2 <sup>nd</sup> lowest	@ 47% above the S/R	same	Responsive
3.	M/s. Al-Noor Enterprises	Rs.6,74,750/-	3 <sup>rd</sup> lowest	@ 50% above the S/R	same	Responsive
4.	M/s. Meridian Enterprises	Rs.6,79,248/-	4 <sup>th</sup> lowest	@ 51% above the S/R	same	Responsive
5.	M/s. Ali Brothers Construction Co.	Rs.6,83,746/-	5 <sup>th</sup> lowest	@ 52% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi



**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.D.M.C (Malir) / M.C. / /2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON**

Desilting of Nallah Chowking Points in Jacob line & Bilawal Town U.C. No.1, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairman ship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                       |                  |
|----|---------------------------------------|------------------|
| 1. | Municipal Commissioner, D.M.C. Malir  | <b>Chairman</b>  |
| 2. | Town Officer (I&S)/ Focal Person      | <b>Secretary</b> |
| 3. | Executive Engineer (B&R) D.M.C. Malir | <b>Member</b>    |

The detail discussion in the meeting as follows:

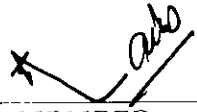
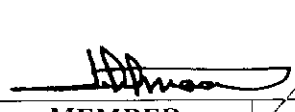

- I, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II, Tender was opened on 08-06-2012 by the tender opening committee.
- III, Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Ayub Traders	@ 45% above the S/R Rs.7,74,352/-
02.	M/s.Al-Noor Builders	@ 46% above the S/R Rs.7,79,693/-
03.	M/s. Meridian Enterprises	@ 50% above the S/R Rs.8,01,054/-
04.	M/s. N.U.A. Enterprises	@ 52% above the S/R Rs. 8,11,735/-

- IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Ayub Traders was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Ayub Traders.

				
<b>MEMBER</b>	<b>MEMBER</b>	<b>MEMBER</b>	<b>SECRETARY</b>	<b>CHAIRMAN</b>
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORTAION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                        |                                                                                                               |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                     |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012. ✓                                                                    |
| 3. Tender Description / Name of Work /Item             | Desilting of Nallah Chowking Points in Jacob line & Bilawal Town U.C. No.1, T.M.A. Landhi. ✓<br>ID 8.323/12 ✓ |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                         |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                             |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                       |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                       |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                |
| 10. Bid(s) Rejected                                    | Nil                                                                                                           |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                   |
| 12. Bid Evaluation Report:                             |                                                                                                               |

S. No.	Name of Firm /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. Ayub Traders	Rs.7,74,350/-	1 <sup>st</sup> lowest	45% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Al-Noor Builders	Rs.7,79,693/-	2 <sup>nd</sup> lowest	46% above the S/R	same	Responsive
3.	M/s. Meridian Enterprises	Rs.8,01,054/-	3 <sup>rd</sup> lowest	50% above the S/R	same	Responsive
4.	M/s. N.U.A. Enterprises	Rs.8,11,735/-	4 <sup>th</sup> lowest	52% above the S/R	Same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

No.DMC (Malir) / M.C. / / 2012

Dated: \_\_\_\_\_

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON \_\_\_\_\_.**

Patch repair / Trench repair of road 1-C./ C-1, Baber Market U.C. No.6 & 7, T.M.A. Landhi.

A meeting of Procurement Committee was held on \_\_\_\_\_ under the Chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- |    |                                      |           |
|----|--------------------------------------|-----------|
| 1. | Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. | Town Officer (I&S)/ Focal Person     | Secretary |
| 3. | Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:

- I, Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.
- II, Tender was opened on 08-06-2012 by the tender opening committee.
- III, Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. N.U.A. Enterprises	@55% above the S/R Rs.7,71,349/-
02.	M/s.Ali Brothers	@58% above the S/R Rs.7,74,776/-
03.	M/s. Ayub Traders	@60% above the S/R Rs.7,84,000/-
04.	M/s.Al-Noor Builders	@70% above the S/R Rs.7,88,302/-

- IV The Committee thoroughly scrutinized the tender documents & found that all bids responsive and M/s. N.U.A. Enterprises was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. N.U.A. Enterprises.

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

NO. DMC (Malir)/ M.C. / / 2012

Dated: \_\_\_\_\_

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                        |                                                                                                                        |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                              |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012. ✓                                                                             |
| 3. Tender Description / Name of Work /Item             | Patch repair / Trench repair of road 1-C./ C-1,<br>Baber Market U.C. No.6 & 7, T.M.A. Landhi. ✓<br><i>ID 8323/12 ✓</i> |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                                  |
| 5. Tender Published: @ SPPRA web-site.                 |                                                                                                                        |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                                |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                                |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                         |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                         |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                    |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                            |
| 12. Bid Evaluation Report:                             |                                                                                                                        |

S. No.	Name of Firm /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. N.U.A. Enterprises	Rs.7,71,349/-	1 <sup>st</sup> lowest	55% above the S/R	Qualified as per Evaluation Criteria	Recommended for awarded of work at the rate work out / allowed by Design Engineer
2.	M/s. Ali Brothers Construction Co.	Rs.7,74,776/-	2 <sup>nd</sup> lowest	58% above the S/R	same	Responsive
3.	M/s. Ayub Traders.	Rs.7,84,000/-	3 <sup>rd</sup> lowest	60% above the S/R	same	Responsive
4.	M/s. Al-Noor Builders	Rs.7,88,302/-	4 <sup>th</sup> lowest	70% above the S/R	same	Responsive

*This issue with the approval of Members of Procurement Committee.*

MEMBER	MEMBER	MEMBER	SECRETARY	CHAIRMAN
Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	Accounts Officer D.M.C. Malir Karachi	Xen (B&R) D.M.C. Malir Karachi	Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	Municipal Commissioner D.M.C. Malir Karachi

**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI.**

Dated: \_\_\_\_\_

DMC (Malir) / M.C. / \_\_\_\_\_ /2012

Subject:- **PROCUREMENT COMMITTEE MEETING HELD ON**  
**Cleaning of Nallah Chowking points in area 4-A, Gulshan-e-Latif & 36-B area**  
**U.C.No.9, T.M.A. Landhi.**

A meeting of Procurement Committee was held on \_\_\_\_\_ under the  
 Chairman ship of Town Municipal Officer, Landhi Town.

- Following attend the meeting:
- |                                         |           |
|-----------------------------------------|-----------|
| 1. Municipal Commissioner, D.M.C. Malir | Chairman  |
| 2. Town Officer (I&S)/ Focal Person     | Secretary |
| 3. Executive Engineer(B&R) D.M.C. Malir | Member    |

The detail discussion in the meeting as follows:  
 1. Request letter to publish on SPPRA web-site vide reference No. DMC / M/ L/Zone /1100 / 12 dated 09-05-2012 & Corrigendum vide letter No.DMC / M/L/Z/ 540/2012 for publication was already sent.



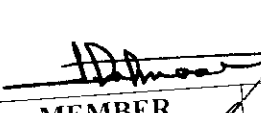


11. Tender was opened on 08-06-2012 by the tender opening committee.  
 111. Following Firms Participated:

S.No.	Name of Firms	Amount
01.	M/s. Meridian Enterprises	@45% above the S/R Rs. 7,66,264/-
02.	M/s.N.U.A. Enterprises	@ 48% above the S/R Rs. 7,82,118/-
03.	M/s. Al-Noor Builders	@ 50% above the S/R Rs. 7,92,687/-
04.	M/s.Ali Brothers Construction Co.	@ 52% above the S/R Rs. 8,03,256/-

IV The Committee throughly scrutinized the tender documents & found that all bids responsive and M/s. Meridian Enterprises was lowest bidder.

**Recommendation.**

To award the work to lowest evaluation responsive bidder M/s. Meridian Enterprises

 MEMBER Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	 MEMBER Accounts Officer D.M.C. Malir Karachi	 MEMBER Xen (B&R) D.M.C. Malir Karachi	 SECRETARY Town Officer (I&S) / Focal Person (Defunct) T.M.A. Landhi - Karachi	 CHAIRMAN Municipal Commissioner D.M.C. Malir Karachi
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**OFFICE OF THE CHAIRMAN / M.C.**  
**DISTRICT MUNICIPAL CORPORATION (MALIR) KARACHI**

Dated: \_\_\_\_\_

NO. DMC (Malir)/ M.C. / / 2012

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                        |                                                                                                                       |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procurement Agency                          | Town Municipal Administration Landhi Town                                                                             |
| 2. Tender Reference No.                                | DMC/M/L/Zone/1099/2012 Dated 05-05-2012.                                                                              |
| 3. Tender Description / Name of Work /Item             | Cleaning of Nallah Chowking points in area<br>4-A, Gulshan-e-Latif & 36-B area U.C.No.9<br>T.M.A. Landhi. 1D8323/12 ✓ |
| 4. Method of Procurement:                              | Single Stage One Envelope Procedure ✓                                                                                 |
| 5. Tender Published:                                   | @ SPPRA web-site.                                                                                                     |
| 6. Total Bid Document Sold:                            | 04 Nos.                                                                                                               |
| 7. Total Bid Received:                                 | 04 Nos.                                                                                                               |
| 8. Technical Bid Opening dated:<br>(if Applicable)     | Not Applicable                                                                                                        |
| 9. No. of Bid technically qualified<br>(if Applicable) | Not Applicable                                                                                                        |
| 10. Bid(s) Rejected                                    | Nil                                                                                                                   |
| 11. Financial Bid Opening date:                        | 08-06-212 ✓                                                                                                           |
| 12. Bid Evaluation Report:                             |                                                                                                                       |

S. No.	Name of Firm /Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
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2.	M/s. N.U.A. Enterprises	Rs.7,82,118/-	2 <sup>nd</sup> lowest	48 % above the S/R	same	Responsive
3.	M/s. Al-Noor Builders	Rs.7,92,687/-	3 <sup>rd</sup> lowest	50 % above the S/R	same	Responsive
4.	M/s. Ali Brothers Construction Co.	Rs.8,03,256/-	4 <sup>th</sup> lowest	52% above the S/R	Same	Responsive

*This issue with the approval of Members of Procurement Committee.*

<b>MEMBER</b> Town Officer (F) (Defunct) T.M.A. Landhi - Karachi	<b>MEMBER</b> Accounts Officer D.M.C. Malir Karachi	<b>MEMBER</b> Xen (B&R) D.M.C. Malir Karachi	<b>SECRETARY</b> Town Officer (I&S) Focal Person (Defunct) T.M.A. Landhi - Karachi	<b>CHAIRMAN</b> Municipal Commissioner D.M.C. Malir Karachi
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