



OFFICE OF THE EXECUTIVE ENGINEER **KORANGI ZONE DMC KORANGI**

No. E.E/K.Z/24/2015

Dated: 26/5/2015

M/s Shah Builder.
Korangi Karachi.


(1)

AWARD LETTER

**SUBJECT: P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP
SECTOR-8/C GULZAR COLONY KORANGI ZONE**

This is with Reference to your tender for the subjected work dropped on 27-04-2015 therein you were 1st lower bidder by quoted the rates Rs. 9,69,346/-

The Competent authority has been pleased to award the work at a cost 9,69,346/- (Nine Lac Sixty Nine Thousand Three Hundred Forty Six Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI (1)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-B/C GULZAR COLONY KORANGI ZONE
- 4) TENDER NUMBER ADMTR/DMC(K)/05/2015 DATED 1-04-2015
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,89,129/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC - Cost Rs. 9,89,129/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-04-2015 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shah Builders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,69,346/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builder
2ND M/S Kashif Hafeez
3RD M/S US. Const. Co

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES		NO	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.)

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 23573/15
NO	

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	
NO	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

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

YES		NO	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Stamp Value Rs: 2925/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of May in the Christian of two thousand (2015) between the District Municipal Corporation Korangi Karachi, by their Shah Builders, hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and Shah Builders, 1/10, 52-10 Korangi Karachi, carrying on business under the name of style of Shah Builders, Korangi Karachi, 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 hereunto annexed and marked _____ and dated For the work of P/L Side Drain for Hassan Shah to construction shop sector B/C, Galkar Colony Korangi Zone, Technical recorded by the Administrator DMC, Korangi, vide CR NO, 433/15 dated, 15-05-2015 amounting Rs. 9,69,348/- (Rupees Nine Lacs Sixty Nine Thousand Three Hundred Fourty Six Only). Time 15 55 days, penalty, sanction cost, etc.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-

For the above said work, as security deposit. Rs: Defunct from the bill, Vide

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. attached Date 30/4/15 and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS: Re

[Signature]
ADMINISTRATOR
D.M.C. KORANGI



1. U.S. Const Co.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPEANING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

*P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/0
GULZAR COLONY KORANGI ZONE*

PC Cost:-	Rs, 9,89,129/-
Bid Security:-	Rs, 20,000/-
Tender Cost: -	Rs, 3,000/-

NOTE:

- 1) This Document contains 03 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.
(B&R) DMC Korangi

Issue to M/S. Shah Builders

P.No 211906
Dated: 20-4-15
Bank: Sindh Bank



OFFICE OF THE EXECUTIVE ENGINEER


KORANGI ZONE DMC KORANGI

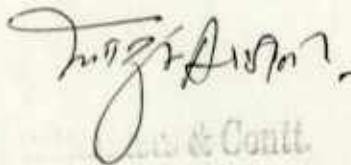
**P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C
GULZAR COLONY KORANGI ZONE**

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Scarifying the existing road surface (pub-55, page # 15/6 Sched-2012)	2450.0	116.16	% Sft	2,845/-
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	12250.0	4650/-	%0 Cft	56,962/-
3	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.) 12" dia	700/-	367/-	P/ Rft	2,56,900/-
4	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	28.0	14,529.25	Each	4,06,819/-
5	Add for extra depth beyond 5 deduct at the same rate	08	2538.62	P/Rft	20,309/-
6	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be	50.0	1006.60	P/Slab	50,330/-

	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	50.0	563.09	P/ Nos	28,154/-
8	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete 21" Dia	100.0	913.63	P/Nos	91,363/-
9	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	02	90/-	P/Nos	180/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	11025.0	2760/-	%0 Cft	30,429/-
TOTAL AMOUNT RS. 9,89,129/-					


Assistant Executive Engineer
(B&R) DMC Korang


Engineer & Conit.

SE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C
GULZAR COLONY KORANGI ZONE

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>2%</u> %Below/ Above	Rs. <u>969346/-</u>	<u>NINE LAC SIXTY NINE THOUSAND THREE HUNDRED FORTY SIX ONLY</u>
<u>02</u>	Part .B (item based on A/R)	Rs.	_____
<u>03</u>	Part .C (item based on O/R)		_____
Grand Total (A+B+C)		Rs. <u>969346/-</u>	<u>NINE LAC SIXTY NINE THOUSAND THREE HUNDRED FORTY SIX ONLY</u>

The Total amount is Rs. 969346/- In Words NINE LAC SIXTY NINE THOUSAND
THREE HUNDRED FORTY SIX ONLY for the complete job for all schedule of rate & offer rates(which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 211914 dated 20/4/15 issued from Sindh (Bank)

Time Limit : 60 Calendar Days
 Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 7000/- per day (Max.10% of Sanctioned Cost)

- NOTE:
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
 Verified BOQ by:
[Signature]
Assistant Executive Engineer
 DMC KORANGI
 Signature With Stamp

Signature of the contractor with stamp
 Address: S.T. 48 Plot No. A 14
Korangi Km.

[Signature]



DISTRICT MUNICIPAL CORPORATION KORANGI

SUBJECT: ELIGIBILITY / QUALIFICATION CRITERIA FOR
NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573)

Bidders are advised to submit following documents with bidding documents prior to submission of bid documents in connection with the NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573) for eligibility and qualifying criteria.

ELIGIBILITY / QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1	NTN
2	Registration with Sindh Revenue Board (SRB)
3.	Registration with Pakistan Engineering Council in relevant category / field (for works costing more than Rupees four million).

QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1	Minimum three years experience of relevant field.
2.	Turnover of at least Rs. 10.00 Million in the last three years. (Attach documentary evidence Bank statement , Tax Returns, Audited Balance Sheets etc.)
3.	Required Bid Security may be attached
4.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter.


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI ZONE KORANGI KARACHI.

- I. Notice Board
- II. Bidding Document



OFFICE OF THE EXECUTIVE ENGINEER **KORANGI ZONE DMC KORANGI**

No. E.E/K.Z/25/2015

Dated: 26/5/2015

M/s Kashif Hafeez
Korangi Karachi.


2

AWARD LETTER

SUBJECT: REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 27-04-2015 therein you were 1st lower bidder by quoted the rates Rs. 5,26,242/-

The Competent authority has been pleased to award the work at a cost 5,26,242/- (Five Lac Twenty Six Thousand Two Hundred Forty Two Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER ADMTR/DMC(K)/05/2015 DATED 1-04-2015
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE 3,06,992/- + Open Rate
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 5,26,992/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-04-2015 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Kashif Hafeez
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 5,26,242/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Kashif Hafeez
2ND M/S U.S. Const. Co
3RD M/S Shah Builder

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES NO

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 23573/15
NO	

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>
NO	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES NO

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

YES NO NA

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)


YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer Korangi

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPENING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI

Estimated Cost:-	Rs, 3,06,992/- + Open Rate
Bid Security:-	Rs, 6,140/- + Open Rate
Tender Cost: -	Rs, 3,000/-

NOTE:

- 1) This Document contains 02 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi,
(B&R) DMC Korangi

Issue to M/S. Kashif Hafeez

P.No 00653154
Dated: 18-12-14
Bank: Meezan Bank

[Signature]
Signature & Stamp of Issuing Authority.

(B&R) DMC Korangi



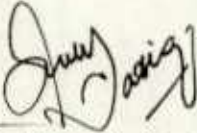
OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

*REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI*

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S#	Particular	Quantity	Rate	Unit	Total
01	Scraping white wash or colour wash	33900.0	75.63	% Sft	25,639/-
02	White Wash three coats	33900.0	829.95	% Sft	2,81,353/-
Total Amount Rs. 3,06,992/-					
Hiring of Machinery					
03	Hiring of Loader	04 Days	30000/-	P/Day	120000/-
04	Hiring of Tractor	05 Days	12650/-	P/Day	63250/-
05	Hiring of Lifter	02 Days	18000/-	P/Day	36000/-
					= 219250/-


Assistant Executive Engineer
(B&R) DMC Korangi


M/S. KASHIF HAFEEZ

**REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SE
KORANGI ZONE DMC KORANGI**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>A7 PAR</u> %Below/ Above	Rs. 306992/	Three Lac five thousand nine hundred ninety two only.
02	Part .B (item based on A/R)	Rs. —	—
03	Part .C (item based on O/R)	219250/	Two Lac nineteen thousand two hundred fifty only.
	Grand Total (A+B+C)	Rs. 526242/	Five Lac twenty five thousand two hundred forty two only.

The Total amount is Rs. 526242/ In Words Five Lac twenty five thousand two hundred forty two only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10560 /- as per NIT is shape of pay order bearing No. 653693 dated 22/4/15 issued from Meezan (Bank)

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 3,500/- per day (Max.10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
Verified BOQ by: [Signature]
Assistant Executive Engineer
Signature Work Korangi

Signature of the contractor with stamp

Address: B-232 sect 50/A Korangi

No. 4

MR. KASHIF HAFEEZ

Iss.

Signature



DISTRICT MUNICIPAL CORPORATION KORANGI

SUBJECT: ELIGIBILITY / QUALIFICATION CRITERIA FOR,
NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573)

Bidders are advised to submit following documents with bidding documents prior to submission of bid documents in connection with the NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573) for eligibility and qualifying criteria.

ELIGIBILITY / QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	NTN
2.	Registration with Sindh Revenue Board (SRB)
3.	Registration with Pakistan Engineering Council in relevant category / field (for works costing more than Rupees four million).

QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	Minimum three years experience of relevant field.
2.	Turnover of at least Rs. 10.00 Million in the last three years.(Attach documentary evidence Bank statement , Tax Returns, Audited Balance Sheets etc.)
3.	Required Bid Security may be attached
4.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter.


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI ZONE KORANGI KARACHI.

- i. Notice Board
- ii. Bidding Document



OFFICE OF THE EXECUTIVE ENGINEER **KORANGI ZONE DMC KORANGI**

No. E.E/K.Z/ 26 /2015

Dated: 26 / 5 / 2015

**M/s Shah Builder,
Korangi Karachi.**


3

AWARD LETTER

SUBJECT: REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI BUILDING SECTOR-48/E, UC-03 KORANGI.

This is with Reference to your tender for the subjected work dropped on 27-04-2015 therein you were 1st lower bidder by quoted the rates Rs. 1,95,510/-

The Competent authority has been pleased to award the work at a cost 1,95,510/- (One Lac Ninety Five Thousand Five Hundred Ten Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPLACEMENT OF SUNKDOWN AND DAMAGED MAINLINE BY 18" DIA R.C.C PIPE NEAR KASHTI BUILDING SECTOR-48/E, UC-03 KORANGI.
- 4). TENDER NUMBER ADMTR/DMC(K)/05/2015 DATED 1-04-2015
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE 1,99,500/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 1,99,500/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) [2] MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-04-2015 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shah Builders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 1,95,510/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builder
2ND M/S Kashif Hafeez
3RD M/S US. Const. Co

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES NO

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.)

YES	www.pprasinhdgov.pk SPPRA Tender ID SR No. 23573/15
NO	

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>
NO	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES NO

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

YES NO

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> N/A
-----	--------------------------	----	---

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> N/A
-----	--------------------------	----	---

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> N/A
-----	--------------------------	----	---

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

Stamp Value Rs: 600/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 27 day of May, in the Christian of two thousand 2015 (2015) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Shah Builders, carrying on business under the name of style of _____ by their Sole Proprietor, M/S. Shah Builders, 4/74, St. 10, Korangi Karachi.

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 hereunto annexed and marked _____ and dated For the work of Replacement of Sunkown sewerage main line by 12" dia H.C.C. Pipe near Zahti Building, Sector 40/3 UC, D5 Korangi. Technical sanction accepted by the M.C.C. DMC Korangi vide SR NO. 431/15 dated 15-05-2015 amounting to Rs. 1,95,510/- (Rupees One Lakh Ninety Five Thousand Five Hundred Ten Only.) Time lit, 60 days. Penalty 1400/- P/Day.

27 MAY 2015

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 4000/-

For the above said work. as security deposit
Rs: Deduct from the bill. Vide

Challan No: _____ in addition to the Earnest Money Rs: _____
vide Challan No. attached Dated: 20/4/2015 and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:
1. U.S. Const Co
2. Kashif Hafeez

[Signature]
ADMINISTRATOR
D.M.C. KORANGI
[Signature]
CONTRACTOR
Shah Builders & Contt.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPENING: 27-04-2015

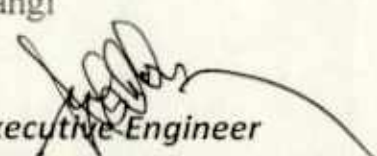
VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

**REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHT
BUILDING SECTOR-48/E, UC-03 KORANGI.**

PC Cost:-	Rs, 1,99,500/-
Bid Security:-	Rs, 3,990/-
Tender Cost: -	Rs, 3,000/-

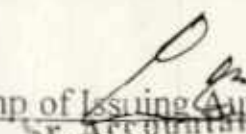
NOTE:

- 1) This Document contains 03 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi


Executive Engineer
District Municipal Corporation
Korangi Karachi.
(B&R) DMC Korangi

Issue to M/S. Shah Builders

P.No 211908
Dated: 20-4-15
Bank: Sindh Bank


Signature & Stamp of Issuing Authority.
Sr. Accountant
(B&R) DMC Korangi




OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASH
BUILDING SECTOR-48/E, UC-03 KORANGI.

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Dismantling of existing asphalt concrete road i/c bas sub-base and disposal of dismantled materials to designated placed.	600.0	773.86	% Sft	4643.16
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	4000.0	4650/-	% 0 Cft	18,600/-
3	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14) A) ___ do ___ 5' to 8'	1800.0	5950.0	% 0 Cft	10,710/-
	B) ___ do ___ 8' to 11'	1350.0	6500.0	% 0 Cft	8,775/-
4	Full hire charges of the pumping set per day i/c of wages of drive & assistant fuel or electric energy, plate forms required for placing pumps etc. at lower depth with suction & delivery pipes for pumping out water found a various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP (but not less then 5HP) pumping out water form 10" deep trench.	10.0	1500.0	P/Day	15,000/-
5	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.) 12" dia	100.0	539.0	P/ Rft	53,900/-


Assistant Executive Engineer
(B&R) DMC Korangi


Shah Brothers & Co. Ltd.

	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	2.0	14,529.25	Each	29,058/-
7	Add for extra depth beyond 5 deduct at the same rate	10	2538.62	P/Rft	25,386.20
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	01	180/-	P/Nos	180/-
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	7150.0	4650.0	%0 Cft	33,247.50
TOTAL AMOUNT RS. 1,99,500/-					

A. K. Saha
 Assistant Executive Engineer
 (B&R) DMC Kalyani

Pradyumn Chandra
 Engineer & Contractor

ACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHI BUILDING SECTOR-48/E, UC-03 KORANGI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 2% Below/ Above	Rs. 195510/=	ONE LAC NINTY FIVE THOUSAND FIVE HUNDRED TEN ONLY
02	Part .B (item based on A/R)	Rs.	_____
03	Part .C (item based on O/R)		_____
Grand Total (A+B+C)		Rs. 195510/=	ONE LAC NINTY FIVE THOUSAND FIVE HUNDRED TEN ONLY

The Total amount is Rs. 195510/= In Words ONE LAC NINTY FIVE THOUSAND FIVE HUNDRED TEN ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 4000/- as per NIT in shape of pay order bearing No. 211917 dated 20/4/15 issued from Sindh (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 1,400/- per day (Max.10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

(BARS DMC Korangi)
Signature with Stamp

Signature of the contractor with stamp

Address: ST-18 0101-NO A-140

Korangi Kw.

[Signature]



DISTRICT MUNICIPAL CORPORATION KORANGI

SUBJECT: ELIGIBILITY / QUALIFICATION CRITERIA FOR.
NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573)

Bidders are advised to submit following documents with bidding documents prior to submission of bid documents in connection with the NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573) for eligibility and qualifying criteria.

ELIGIBILITY / QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	NTN
2.	Registration with Sindh Revenue Board (SRB)
3.	Registration with Pakistan Engineering Council in relevant category / field (for works costing more than Rupees four million).

QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	Minimum three years experience of relevant field
2.	Turnover of at least Rs. 10.00 Million in the last three years.(Attach documentary evidence Bank statement , Tax Returns, Audited Balance Sheets etc.)
3.	Required Bid Security may be attached
4.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter.



EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI ZONE KORANGI KARACHI.

- I. Notice Board
- II. Bidding Document



OFFICE OF THE EXECUTIVE ENGINEER **KORANGI ZONE DMC KORANGI**

No. E.E/K.Z/27 /2015

Dated: 26 / 5 /2015

M/s Shah Builder,
Korangi Karachi.


4

AWARD LETTER

**SUBJECT: P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC
KORANGI.**

This is with Reference to your tender for the subjected work dropped on 27-04-2015 therein you were 1st lower bidder by quoted the rates Rs. 2,10,510/-

The Competent authority has been pleased to award the work at a cost 2,10,510/- (Two Lac Ten Thousand Five Hundred Ten Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER ADMTR/DMC(K)/05/2015 DATED 1-04-2015
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE **2,14,847/-**
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 2,14,847/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-04-2015 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shah Builders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 2,10,510/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builder
2ND M/S Kashif Hafeez
3RD M/S US. Const. Co

18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender ID SR No. 23573/15
NO	<input type="checkbox"/>

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>
NO	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

Stamp Value Rs: 650/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of May, in the Christian of two thousand 2015 (2015) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Shah Builders,

carrying on business under the name of style of M/S. Shah Builders, A/10, 32, 10 Korangi Karachi. by their Sole Proprietor.

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 hereunto annexed and marked _____ and dated _____ for the work of I/L, R.S.S. Cover & Ring 31st Sector, S/A & S/B Korangi Zone DMC, Korangi. Technical sanction accorded by the Administrator DMC, Korangi, vide CR No. 434/15 Dated 15-05-2015, Amounting Rs. 2,10,510/- (Rupees Two Lacs Ten Thousand Five Hundred Ten Only.) vide int. No. 2004/15, 1500/- I/Sig.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 4300/-

or the above said work. as security deposit
s: deduct from the bill.

Challan No: _____ in addition to the Earnest Money Rs: _____

vide Challan No. Attached Dated: 20/4/2015 and have given to _____

the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

U.S. Const Co.
Kashif Hameed
[Signature]

[Signature]
ADMINISTRATOR
D.M.C. KORANGI

[Signature]
CONTRACTOR
Shah Builders & Conltt.



27 MAY 2015



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPENING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI.

PC Cost:- Rs, 2,14,847/-
Bid Security:- Rs, 4,297/-
Tender Cost: - Rs, 3,000/-

NOTE:

- 1) This Document contains 02 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.
Executive Engineer
(B&R) DMC Korangi

Issue to M/S. Shah Builders

P.No 211905
Dated: 20-4-15
Bank: Sindh Bank

[Signature]
Signature & Stamp of Issuing Authority.
Sr. Accountant
(B&R) DMC Korangi




OFFICE OF THE EXECUTIVE ENGINEER

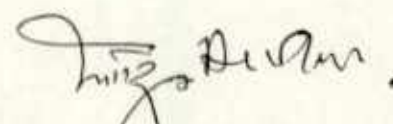
KORANGI ZONE DMC KORANGI

P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI.

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT	AMOUNT
01	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G.Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete 21" Dia	100.0	913.63	P/Nos	91,363/-
02	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3"8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	50.0	1906.60	P/Nos	95,330/-
03	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	50.0	563.09	Each	28,154/-
Total amount Rs. 2,14,847/-					


Assistant Executive Engineer
(B&R) DMC Korangi.


Shah Builders & Conit.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>2%</u> %Below/ Above	Rs. 210550/-	TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY
<u>02</u>	Part .B (item based on A/R)	Rs. —	—
<u>03</u>	Part .C (item based on O/R)	—	—
Grand Total (A+B+C)		Rs. 210550/-	TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY

The Total amount is Rs. 210550/- In Words TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 4300/- as per NIT in shape of pay order bearing No. 211921 dated 20/4/15 issued from SBI (Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 1,500/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Assistant Executive Engineer

[Stamp]
Signature with Stamp

Signature of the contractor with stamp

Address: S-18 Plot A 140 Korangi
Km.

[Signature]
[Stamp]



DISTRICT MUNICIPAL CORPORATION KORANGI

SUBJECT: ELIGIBILITY / QUALIFICATION CRITERIA FOR,
NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573)

Bidders are advised to submit following documents with bidding documents prior to submission of bid documents in connection with the NIT No. EE/K/05 /2014-15 Dated 01-04-2015 (Sr. No. 23573) for eligibility and qualifying criteria.

ELIGIBILITY / QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	NTN
2.	Registration with Sindh Revenue Board (SRB)
3.	Registration with Pakistan Engineering Council in relevant category / field (for works costing more than Rupees four million).

QUALIFICATION CRITERIA

S. No.	ELIGIBILITY / QUALIFICATION CRITERIA
1.	Minimum three years experience of relevant field.
2.	Turnover of at least Rs. 10.00 Million in the last three years.(Attach documentary evidence Bank statement , Tax Returns, Audited Balance Sheets etc.)
3.	Required Bid Security may be attached
4.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter.


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI ZONE KORANGI KARACHI.

- I. Notice Board
- II. Bidding Document



OFFICE OF THE EXECUTIVE ENGINEER
DMC KORANGI KARACHI

NO.EE/K/ ³³⁸ /2015

DATED: 30-04-2015

0640
23573

To,
The Deputy Director (ENF-1)
SPPRA
Government of Sindh,
Karachi.

SUBJECT: NIT NO. EE/KZ/05/2015 DATE 01-04-2015

It is Submitted that the above said NIT work # serial 01 & 04 bidding document Bid Evaluation report, Eligibility Criteria , Meeting of Procurement Committee & Schedule /Bill of Quantity complete SPPRA Biding Documents are hereby attached Please.

It is therefore Requested for upload on your website our ID which Serial ID # **23573** please.

SPPRA INWARD DIARY

NO: 6233

DATED: 30-04-15

[Signature]
EXECUTIVE ENGINEER
KORANGI ZONE

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. Admtr/KZ/05/2015 Dated 01-04-2015
3. Tender Description Name Of work. P/L PIPE DRAINFROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C GULZAR COLONY KORANGI ZONE
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 23573
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 27-04-2015

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	9,69,346/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,69,346/- PC-I Cost 9,89,129/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Kashif Hafeez	9,79,238/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,79,238/ PC-I Cost 9,89,129/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S Const. Co.	9,89,129/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,89,129/- PC-I Cost 9,89,129/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member		SUPERINTENDING ENGINEER D.M.C KORANGI
03	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		Executive Engineer B&R-L.K. Division DMC East, Karachi.

✓ Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Enclosed : Minutes Of Bid Opening Meeting & Bidder Eligibility /Minimum Qualification Report

1 PC, 2 Q

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/05/2014-15

Karachi dated 29-04-2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C GULZAR COLONY KORANGI ZONE

A meeting of the procurement committee was held on 29-04-2015 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Superintending Engineer, DMC Korangi Member
3. Executive Engineer, DMC East Member

The bids was open on 27-04-2015 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.


S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Shah Builder	9,69,346/- (As per Calculated)	Rs. 20,000/-
2.	M/S Kashif Hafeez.	9,79,238/- (As per Calculated)	Rs. 20,000/-
3.	M/S U. S. Const Co.	9,89,129/- (As per Calculated)	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s. Shah Builder** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s. Shah Builder** with a cost of **Rs. 9,69,346/-**
- The meeting ended with the note of thanks to and from the chair.


Executive Engineer
DMC East
Member


Superintending Engineer
DMC Korangi
Member


Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/05/2014-15

Karachi dated : 29/04/2015

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

NIT No: ADMTR/K/05/2014-15 Dated 01-04-2015

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)


DESCRIPTION OF WORK: P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C GULZAR COLONY KORANGI ZONE

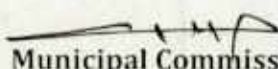
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Shah Builder Quoted Rs: 9,69,346/-	M/s. Kashif Hafeez Quoted Rs: 9,79,238/-	M/s. U.S Const . Co Quoted Rs: 9,89,129/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s. Shah Builder** with their bid Amount Rs. 9, 69,346/-
- Recommended to award the work to the lowest responsive bidder **M/s. Shah Builder**


Executive Engineer
DMC East
Member


Superintending Engineer
DMC Korangi
Member


Municipal Commissioner
DMC Korangi
Chairman



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPENING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

*P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C
GULZAR COLONY KORANGI ZONE*

PC Cost:-	Rs, 9,89,129/-
Bid Security:-	Rs, 20,000/-
Tender Cost: -	Rs, 3,000/-

NOTE:

- 1) This Document contains 03 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Shah Builders

P.No 211906
Dated: 20-4-15
Bank: Sindh Bank

Signature & Stamp of Issuing Authority.

[Signature]
(B&R) DMC Korangi



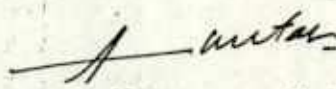
OFFICE OF THE EXECUTIVE ENGINEER


KORANGI ZONE DMC KORANGI

P/L PIPE DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C
GULZAR COLONY KORANGI ZONE

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1.	Scarifying the existing road surface (pub-55, page # 15/6 Sched-2012)	2450.0	116.16	% Sft	2,845/-
2.	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	12250.0	4650/-	% Cft	56,962/-
3.	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.) 12" dia	700/-	367/-	P/ Rft	2,56,900/-
4.	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 kajari 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	28.0	14,529.25	Each	4,06,819/-
5.	Add for extra depth beyond 5 deduct at the same rate	08	2538.62	P/Rft	20,309/-
6.	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	50.0	1906.60	P/Nos	95,330/-


Assistant Executive Engineer
(B&R) DMC Korangi


Engineer & Contt.

	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	50.0	563.09	P/ Nos	28,154/-
8	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ratio 50 % Crush, 50 % G. Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete 21" Dia	100.0	913.63	P/Nos	91,363/-
9	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	02	90/-	P/Nos	180/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	11025.0	2760/-	%0 Cft	30,429/-
TOTAL AMOUNT RS. 9,89,129/-					


Assistant Executive Engineer
(B&R) DMC Korang


Engineer & Conit.

L.P.I.P.E DRAIN FROM HUSSAINI CHOWK TO COMMUNICATION SHOP SECTOR-8/C
GULZAR COLONY KORANGI ZONE

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 2% Below/ Above	Rs. 969346/-	NINE LAC SIXTY NINE THOUSAND THREE HUNDRED FORTY SIX ONLY
<u>02</u>	Part .B (item based on A/R)	Rs.	—————
<u>03</u>	Part .C (item based on O/R)		—————
Grand Total (A+B+C)		Rs. 969346/-	NINE LAC SIXTY NINE THOUSAND THREE HUNDRED FORTY SIX ONLY

The Total amount is Rs. 969346/- In Words NINE LAC SIXTY NINE THOUSAND
THREE HUNDRED FORTY SIX ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 211914 dated 20/4/15 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 7000/- per day (Max.10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
Verified BOQ by:
[Signature]
Assistant Executive Engineer
Signature with Stamp

Signature of the contractor with stamp

Address: S.T. 48 Plot No. A 14
Korangi Km.

[Signature]
Shah Builders & Cont.

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


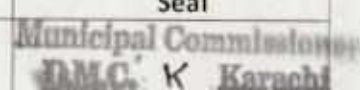

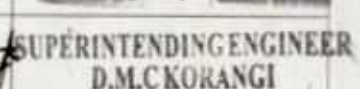

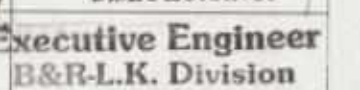
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. Admtr/KZ/05/2015 Dated 01-04-2015
3. Tender Description Name Of work. REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN KORANGI ZONE DMC KORANGI
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 23573
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 27-04-2015

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Kashif Hafeez	5,26,242/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 5,24,242/- PC-I Cost 5,26,992/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S U.S Const. Co	5,26,492/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 5,26,492/- PC-I Cost 5,26,992/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Shah Builder	5,26,992/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 5,26,992/- PC-I Cost 5,26,992/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Enclosed : Minutes Of Bid Opening Meeting & Bidder Eligibility /Minimum Qualification Report

* P.S. S.O.

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/05/2014-15

Karachi dated 29-04-2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN KORANGI ZONE DMC KORANGI

A meeting of the procurement committee was held on 29-04-2015 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Superintending Engineer, DMC Korangi Member
3. Executive Engineer, DMC East Member

The bids was open on 27-04-2015 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over -writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Kashif Hafeez	5,26,242/- (As per Calculated)	Rs. 10,560/-
2.	M/S U.S Const. Co	5,26,492/- (As per Calculated)	Rs. 10,560/-
3.	M/S Shah Builder	5,26,992/- (As per Calculated)	Rs. 10,560/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Kashif Hafeez is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s. Kashif Hafeez with a cost of Rs. 5,26,242/-
- The meeting ended with the note of thanks to and from the chair.

Executive Engineer
DMC East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/05/2014-15

Karachi dated : 29/04/2015

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

NIT No: ADMTR/K/05/2014-15 Dated 01-04-2015

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)

DESCRIPTION OF WORK: REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN KORANGI ZONE DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Kashif Hafeez Quoted Rs: 5,26,242/-	M/s. U.S Const . Co Quoted Rs: 5,26,492/-	M/s. Shah Builder Quoted Rs: 5,26,992/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s. Kashif Hafeez** with their bid Amount **Rs. 5,26,242/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Kashif Hafeez**

Executive Engineer
DMC East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPEANING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI

Estimated Cost:-	Rs, 3,06,992/- + Open Rate
Bid Security:-	Rs, 6,140/- + Open Rate
Tender Cost: -	Rs, 3,000/-

NOTE:

- 1) This Document contains 02 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Kashif Hafeez.

P.No 00653154
Dated: 18-12-14
Bank: Meezan Bank

[Signature]
Signature & Stamp of Issuing Authority.

Sr. Assistant
(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S#	Particular	Quantity	Rate	Unit	Total
01	Scraping white wash or colour wash	33900.0	75.63	% Sft	25,639/-
02	White Wash three coats	33900.0	829.95	% Sft	2,81,353/-
Total Amount Rs. 3,06,992/-					
Hiring of Machinery					
03	Hiring of Loader	04 Days	30000/-	P/Day	120000/-
04	Hiring of Tractor	05 Days	12650/-	P/Day	63250/-
05	Hiring of Lifter	02 Days	18000/-	P/Day	36000/-
					= 219250/-


M/S. KASHIF HAFEEZ

**REMOVING OF WALL CHOWKING AND FIXING OF DITCHES IN SECTOR-23 IN
KORANGI ZONE DMC KORANGI**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 306992/	Three Lac five thousand nine hundred ninety two only.
<u>02</u>	Part .B (item based on A/R)	Rs. —	—
<u>03</u>	Part .C (item based on O/R)	219250/	Two Lac nineteen thousand two hundred fifty only.
Grand Total (A+B+C)		Rs. 526242/	Five Lac twenty five thousand two hundred fifty two only.

The Total amount is Rs. 526242/ In Words Five Lac twenty five thousand two hundred fifty two only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10560 /- as per NIT in shape of pay order bearing No. 653693 dated 22/4/15 issued from Meezan (Bank)

Time Limit : 60 Calendar Days


Penalty Per Day: Rs. 3,500/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010


NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by: 

A.E.E Korangi
Signature with Stamp



Signature of the contractor with stamp

Address: B-232 sect-50/A Korangi
No. 4

M/S. KASHIF HAFEEZ

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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

- Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
- Tender Reference No. Admtr/KZ/05/2015 Dated 01-04-2015
- Tender Description Name Of work. **REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI BUILDING SECTOR-48/E, UC-03 KORANGI.**
- Method of Procurement. Single Stage One Envelope Procedure
- Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 23573
- Total Bid documents Sold. 03 Nos
- Total Bid Received. 03 Nos
- Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form)
- Nos. of Bid Technically qualified (If applicable) Not applicable
- Bid(S) Rejected. Nil
- Financial Bid Opening dated. 27-04-2015

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	1,95,510/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 1,95,510/- PC-I Cost 1,99,500/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Kashif Hafeez	1,97,505/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 1,97,505/- PC-I Cost 1,99,500/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S.Const.Co	1,99,500/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 1,99,500/- PC-I Cost 1,99,500/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		

✓ Director (CB) SPPRA, GOS

With a request to upload on the website of SPPRA (Authority).
Enclosed : Minutes Of Bid Opening Meeting & Bidder Eligibility /Minimum Qualification Report
L.P.C. B.O.

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/05/2014-15

Karachi dated 29-04-2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: *REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY18" DIA R.C.C PIPE NEAR KASHTI BUILDING SECTOR-48/E, UC-03 KORANGI*

A meeting of the procurement committee was held on 29-04-2015 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Superintending Engineer, DMC Korangi Member
3. Executive Engineer, DMC East Member

The bids was open on 27-04-2015 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Shah Builder	1,95,510/- (As per Calculated)	Rs. 4,000/-
2.	M/S Kashif Hafeez.	1,97,505/- (As per Calculated)	Rs. 4,000/-
3.	M/S U. S. Const Co.	1,99,500/- (As per Calculated)	Rs. 4,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s. Shah Builder** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s. Shah Builder** with a cost of Rs. 1,95,510/-
- The meeting ended with the note of thanks to and from the chair.

Executive Engineer
DMC East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/05/2014-15

Karachi dated : 29/04/2015

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

NIT No: ADMTR/K/05/2014-15 Dated 01-04-2015

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)

DESCRIPTION OF WORK: *REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI BUILDING SECTOR-48/E, UC-03 KORANGI.*

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Shah Builder Quoted Rs: 1,95,510/-	M/s. Kashif Hafeez Quoted Rs: 1,97,505/-	M/s. U.S Const . Co Quoted Rs: 1,99,500/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s. Shah Builder** with their bid Amount **Rs. 1,95,510/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Shah Builder**

Executive Engineer
DMC East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPEANING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI
BUILDING SECTOR-48/E, UC-03 KORANGI.

PC Cost:- Rs, 1,99,500/-
Bid Security:- Rs, 3,990/-
Tender Cost: - Rs, 3,000/-

NOTE:

- 1) This Document contains 03 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Shah Builders

P.No 211908
Dated: 20-4-15
Bank: Sindh Bank

[Signature]
Signature & Stamp of Issuing Authority,
Sr. Accountant
(B&R) DMC Korangi




OFFICE OF THE EXECUTIVE ENGINEER


KORANGI ZONE DMC KORANGI

REPLACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI
BUILDING SECTOR-48/E, UC-03 KORANGI.

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Dismantling of existing asphalt concrete road i/c bas sub-base and disposal of dismantled materials to designated placed.	600.0	773.86	% 5ft	4643.16
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	4000.0	4650/-	%0 Cft	18,600/-
3	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14) A) ___ do ___ 5' to 8' B) ___ do ___ 8' to 11'	1800.0 1350.0	5950.0 6500.0	% 0 Cft % 0 Cft	10,710/- 8,775/-
4	Full hire charges of the pumping set per day i/c of wages of drive & assistant fuel or electric energy, plate forms required for placing pumps etc. at lower depth with suction & delivery pipes for pumping out water found a various depth from trenches i./c the cost of erection & dismantling after completing of the job of 10 HP (but not less then 5HP) pumping out water form 10" deep trench.	10.0	1500.0	P/Day	15,000/-
5	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.) 12" dia	100.0	539.0	P/ Rft	53,900/-


Assistant Executive Engineer
(B&R) DMC


Shan Brothers & Co. Ltd.

6	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	2.0	14,529.25	Each	29,058/-
7	Add for extra depth beyond 5 deduct at the same rate	10	2538.62	P/Rft	25,386.20
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	01	180/-	P/Nos	180/-
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	7150.0	4650.0	%0 Cft	33,247.50
TOTAL AMOUNT RS. 1,99,500/-					

A. Kulkarni
Assistant Executive Engineer
(B&R) DMC Kharangi

Shri. J. S. Patil
Shri. J. S. Patil & Co.

**ACEMENT OF SUNKDOWN AND DAMAGED MAIN LINE BY 18" DIA R.C.C PIPE NEAR KASHTI
BUILDING SECTOR-48/E, UC-03 KORANGI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 2% Below/ Above	Rs. 195510/=	ONE LAC NINTY FIVE THOUSAND FIVE HUNDRED TEN ONLY
<u>02</u>	Part .B (item based on A/R)	Rs.	_____
<u>03</u>	Part .C (item based on O/R)		_____
Grand Total (A+B+C)		RS. 195510/=	ONE LAC NINTY FIVE THOUSAND FIVE HUNDRED TEN ONLY

The Total amount is Rs. 195510/= In Words ONE LAC NINTY FIVE THOUSAND
FIVE HUNDRED TEN ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 4000 /- as per NIT in shape of pay order bearing No. 211917 dated 20/4/15 issued from Sindh (Bank)

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 1,400/- per day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: ST-18 0101- No A 140
Korangi Kw.

[Signature]

(1)

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. Admtr/KZ/05/2015 Dated 01-04-2015
3. Tender Description Name Of work. P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 23573
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 27-04-2015

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	2,10,510/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 2,10,510/- PC-I Cost 2,14,8,47/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Kashif Hafeez	2,12,699/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 2,12,699/- PC-I Cost 2,14,8,47/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S.Const.Co	2,14,8,47/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 2,14,8,47/- PC-I Cost 2,14,8,47/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K Karachi
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member		SUPERINTENDING ENGINEER D.M.C KORANGI
03	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		Executive Engineer B&R-L.K. Division DMC East, Karachi.

✓ Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Enclosed : Minutes Of Bid Opening Meeting & Bidder Eligibility /Minimum Qualification Report

4 PC. BO

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/05/2014-15

Karachi dated 29-04-2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

**DESCRIPTION OF WORK: P/L R.C.C COVER & RINGSLAB SECTOR-B/A & B/B KORANGI ZONE
DMC KORANGI**

A meeting of the procurement committee was held on 29-04-2015 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Superintending Engineer, DMC Korangi Member
3. Executive Engineer, DMC East Member


The bids was open on 27-04-2015 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.


S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Shah Builder	2,10,510/- (As per Calculated)	Rs. 4,300/-
2.	M/S Kashif Hafeez.	2,12,699/- (As per Calculated)	Rs. 4,300/-
3.	M/S U. S. Const Co.	2,14,847/- (As per Calculated)	Rs. 4,300/-

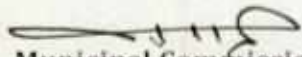
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s. Shah Builder is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s. Shah Builder with a cost of Rs. 2,10,510/-
- The meeting ended with the note of thanks to and from the chair.


Executive Engineer
DMC East
Member


Superintending Engineer
DMC Korangi
Member


Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/05/2014-15

Karachi dated : 29/04/2015

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

NIT No: ADMTR/K/05/2014-15 Dated 01-04-2015

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)

DESCRIPTION OF WORK: P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE
DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Shah Builder Quoted Rs: 2,10,510/-	M/s. Kashif Hafeez Quoted Rs: 2,12,699/-	M/s. U.S Const . Co Quoted Rs: 2,14,847/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s. Shah Builder** with their bid Amount **Rs. 2,10,550/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Shah Builder**

Executive Engineer
DMC East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

DATE OF OPENING: 27-04-2015

VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs, 2,14,847/-
Bid Security:-	Rs, 4,297/-
Tender Cost: -	Rs, 3,000/-

NOTE:

- 1) This Document contains 02 page excluding this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

[Signature]
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Shah Builders

P.No 211905
Dated: 20-4-15
Bank: Sindh Bank

[Signature]
Signature & Stamp of Issuing Authority.

Sr. Accountant
(B&R) DMC Korangi

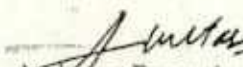


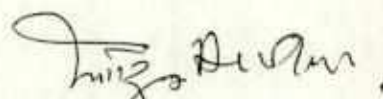
OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

P/L R.C.C COVER & RINGSLAB SECTOR-8/A & 8/B KORANGI ZONE DMC KORANGI.

Tender Reference No. EE/K/05/2014-15 Dated : 01-04-2015

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT	AMOUNT
01	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete 21" Dia	100.0	913.63	P/Nos	91,363/-
02	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3"8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	50.0	1906.60	P/Nos	95,330/-
03	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	50.0	563.09	Each	28,154/-
Total amount Rs. 2,14,847/-					


Assistant Executive Engineer
(B&R) DMC


Shah Builders & Contt.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 2% Below/ Above	Rs. 210550/-	TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY
<u>02</u>	Part .B (item based on A/R)	Rs. —	—
<u>03</u>	Part .C (item based on O/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 210550/-	TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY

The Total amount is Rs. 210550/-. In Words TWO LAC TEN THOUSAND FIVE HUNDRED FIFTY ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 4300/- as per NIT in shape of pay order bearing No. 211921 dated 20/4/15 issued from Siobh (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 1,500/- per day (Max.10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Assistant Executive Engineer

[Stamp]
Signature with Stamp

Signature of the contractor with stamp

Address: SI-18 Plot A 140 Korangi.
Km.

[Signature]
Shah Builders & Co. Ltd.