



# OFFICE OF THE EXECUTIVE ENGINEER SHAH FAISAL ZONE D.M.C KORANGI

Ref No FE/SZ/ 01 /2014

Dated 15/08/2014

## WORK ORDER

To,

**M/s Iqbal Progressive Builder,  
R-156 13-D/2 Karachi.**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH  
SHAHFAISAL ZONE DMC KORANGI.**

1). Sanction Amount **Rs. 9,98,850/-**

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 60 Days strictly as per specification and condition of the contract. In case if fails penalty **Rs.1,000/-** Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation / alignment and take the following measures at the site during the execution.

1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
3. All other terms would be same as per agreement & terms & condition of the contractor.
4. Work completion programmer within stipulation time should be submitted within 03 days.
5. No work should be carried out beyond the sanction amount.
6. No work should be carried out strictly as per qualities of schedule / estimates.
7. No deviation is allowed without the approval of competent authority.
8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

**EXECUTIVE ENGINEER  
SHAH FAISAL DMC KORANGI**

Copy to:-

1. Assist. Executive Engineer Shah Faisal Zone
2. Sub. Engineer (B&R) Shah Faisal Zone.

SPPRA INWARD DIARY  
NO: 1763

DATED: 15/8

15/8/14



# **OFFICE OF THE EXECUTIVE ENGINEER** **SHAH FAISAL ZONE DMC KORANGI**

No. E.E/S.Z/01/2014

Dated: 12/08/2014

**M/s Iqbal Progressive Builder,  
R-156 13-D/2 Karachi.**

## **AWARD LETTER**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH  
SHAHFAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 08-08-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.9,98,850/-

The Competent authority has been pleased to award the work at a cost 9,98,850/- (**Nine Lac Ninety Eight Thousand Eight Hundred Fifty 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.

This is for your information.

**EXECUTIVE ENGINEER**  
**SHAH FAISAL DMC KORANGI**

Director (CB) SPPRA, GOS

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

Deputy Director (I.T), TLG, DMC Korangi.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.



42/13/8/14

Stamp Value Rs: 3000/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

13 AUG

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand \_\_\_\_\_  
 (20 ) between the District Municipal Corporation Korangi Karachi, by the \_\_\_\_\_ hereinafter  
 called the DMC Korangi (which expression shall include their successors) of the one part  
M/s Sybil Progressive Builders.  
M/s Sybil Progressive Builders carrying on business under the name of style  
R 156 13/6-2 Gulshan Sybil Karachi.  
 their Sole proprietors

Hereinafter called the Contractors (which expression shall include their successors and assignees, 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 \_\_\_\_\_

In the work of Hiring of machinery for cleaning of Green Town named Gulshan Zone DMC Korangi.  
Technical Sanction provided by the Administration Council CR No. dated 13-08-2014 Time limit 02 months Penalty Rs-1000/- per day P.S. No. Sanction Rs. 998850/ (Nine Lacs eighty eight thousand eight hundred and fifty only)

OFFICE SUPERINTENDENT  
Stamp Office City Court  
Karachi  
13 AUG 2014

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: 20000/-  
In the above work

For Balance will be deducted from bill, as security deposit Rs: \_\_\_\_\_ Vide \_\_\_\_\_

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_  
 vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ 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. ABDUL RAHMAN
2. SANMATEER

[Signature]  
 ADMINISTRATOR  
 D.M.C. KORANGI  
 District Municipal Corporation  
 Korangi Karachi

CONTRACTOR



**PH 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 HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH SHAHFAISAL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/SZ/01/2014 DATED 17-07-2014
- 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 OPEN RATE
- B). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (5) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-08-2014 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 OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Iqbal Progressive Builder.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **9,98,850/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Iqbal Progressive Builder  
2<sup>ND</sup> M/S Saima Traders.  
3<sup>RD</sup> M/S AAN Brothers
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)



- B) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- C) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- D) TWO STAGE BIDDING PROCEDURE
- E) 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"/>
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21). ADVERTISEMENT:

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

YES	<input checked="" type="checkbox"/>	www.pprasinidbgov.pk SPPRA Tender ID SR No. 21038
NO	<input type="checkbox"/>	

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

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

22). NATURE OF CONTRACT

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

YES	<input type="checkbox"/>	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	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BEST EVALUATED BID (In case of Consultancies).

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

YES	<input 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

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 SHAH FAISAL ZONE D.M.C KORANGI

Ref No EE/SZ/ 02/2014

Dated 15 / 8 / 2014

## WORK ORDER

To,

M/s Saima Traders  
Karachi.

2019/10/15  
2102/8

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM QAID  
PARK MILLENNIUM MARRIAGE LAWN SHAHFAISAL ZONE  
DMC KORANGI.**

1). Sanction Amount **Rs. 9,85,650/-**

Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 60 Days strictly as per specification and condition of the contract. In case if fails penalty **Rs.1,000/-** Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation / alignment and take the following measures at the site during the execution.

1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
3. All other terms would be same as per agreement & terms & condition of the contractor.
4. Work completion programmer within stipulation time should be submitted within 03 days.
5. No work should be carried out beyond the sanction amount.
6. No work should be carried out strictly as per qualities of schedule / estimates.
7. No deviation is allowed without the approval of competent authority.
8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution..

**EXECUTIVE ENGINEER  
SHAH FAISAL DMC KORANGI**

Copy to:-

1. Assist. Executive Engineer Shah Faisal Zone
2. Sub. Engineer (B&R) Shah Faisal Zone.

NO: 1763  
DATED: 3-9-14

2/2/14



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

No. E.E/5.Z/02 /2014

Dated: 12 / 8 /2014

**M/s Saima Traders**  
**Karachi.**

**AWARD LETTER**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM QAID  
PARK MILLENNIUM MARRIAGE LAWN SHAHFAISAL ZONE  
DMC KORANGI.**

This is with Reference to your tender for the subjected work  
dropped on 08-08-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates  
Rs.9,85,650/-

The Competent authority has been pleased to award the work at  
a cost 9,85,650/- (**Nine Lac Eighty Five Thousand Six Hundred Fifty 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.

This is for your information.

**EXECUTIVE ENGINEER**  
**SHAH FAISAL DMC KORANGI**

Director (CB) SPPRA, GOS

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

Deputy Director (I.T), TLG, DMC Korangi.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

13 AUG 2014

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand \_\_\_\_\_  
(20 \_\_\_\_\_) between the District Municipal Corporation Korangi Karachi, by the \_\_\_\_\_ hereinafter

called the DMC Korangi (which expression shall include their successors) of the one part a  
M/S Saima Enterprises  
M/S Saima Enterprises carrying on business under the name of style  
A-50 North Nazimabad Karachi  
their Sole proprietor

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

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

For the work of Housing of 20000 sq ft for the use of  
Small Firm based in the area of 711000000 Mortgage Loan  
Work raised from DMC Korangi Technical Institute  
accessed by the Admin's Board/ Council vide CR No- \_\_\_\_\_ dated \_\_\_\_\_ amounting of Rs- 985650/ (Nine Lac  
Thousand Six hundred fifty only) from which 02 months  
Remally - Rs- 1000/- per day Bkr. No.

OFFICE SUPERINTENDENT  
Stamp District Court

13 AUG 2014

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: 20000/-  
Above value.

For Balance will be deducted for bill. as security deposit  
Rs: \_\_\_\_\_ Vide

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_  
vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ 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. Saima Enterprises
2. Abdullah Enjaz

[Signature]  
ADMINISTRATOR  
D.M.C. KORANGI  
District Municipal Corporation  
Korangi Karachi

[Signature]  
CONTRACTOR  
SAIUMA TRADER  
KARACHI

**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 HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM QAID PARK MILLENNIUM MARRIAGE LAWN SHAH FAISAL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/SZ/01/2014 DATED 17-07-2014
- 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 OPEN RATE
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~9~~ MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-08-2014 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Saima Traders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,85,650/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Saima Traders  
2<sup>ND</sup> M/S AAN Brothers  
3<sup>RD</sup> M/S Iqbal Progressive Builder
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

- \_\_\_\_\_ ✓  
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.pprasindh.gov.pk SPPRA Tender ID SR No. 21038
NO	

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

YES	
NO	✓

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?

YES  NO

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	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	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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 SHAH FAISAL ZONE D.M.C KORANGI

(3)

Ref No EE/SZ/03/2014

Dated 15/8/2014

## WORK ORDER

To,

M/s Abdullah Enterprises,  
N-127, block-15 G-johr Karachi.

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM HAWKER ZONE TO KHOKHAR CLUB SHAH FAISAL ZONE DMC KORANGI.**

1). Sanction Amount Rs. 9,98,750/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 60 Days strictly as per specification and condition of the contract. In case if fails penalty Rs.1,000/- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation / alignment and take the following measures at the site during the execution.

1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
3. All other terms would be same as per agreement & terms & condition of the contractor.
4. Work completion programmer within stipulation time should be submitted within 03 days.
5. No work should be carried out beyond the sanction amount.
6. No work should be carried out strictly as per qualities of schedule / estimates.
7. No deviation is allowed without the approval of competent authority.
8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution..

**EXECUTIVE ENGINEER  
SHAH FAISAL DMC KORANGI**

Copy to:-

1. Assist. Executive Engineer Shah Faisal Zone
2. Sub. Engineer (B&R) Shah Faisal Zone.

FIELD DIARY  
NO: 1763  
DATED: 3-9-14



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

No. E.E/S.Z/ 03 /2014

Dated: 12 / 8 /2014

M/s Abdullah Enterprises,  
N-127, block-15 G-johr Karachi.

**AWARD LETTER**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM HAWKER**  
**ZONE TO KHOKHAR CLUB SHAH FAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 08-08-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.9,98,750/-

The Competent authority has been pleased to award the work at a cost 9,98,750/- (Nine Lac Ninety Eight Thousand Seven Hundred Fifty 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.

This is for your information.

**EXECUTIVE ENGINEER**  
**SHAH FAISAL DMC KORANGI**

Director (CB) SPPRA, GOS

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

Deputy Director (I.T), TLG, DMC Korangi.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

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Stamp Value Rs: 3000/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 13 AUG 2014



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand \_\_\_\_\_ (20\_\_\_\_) between the District Municipal Corporation Korangi Karachi, by its \_\_\_\_\_ hereinafter

called the DMC Korangi (which expression shall include their successors) of the one part and

M/s Abdullah Enterprises

M/s Abdullah Enterprises

carrying on business under the name of style

N-127 Block-15 Gulistan-e-Jahid Karachi

their Sole proprietor

13 AUG 2014

Hereinafter called the Contractors (which expression shall include their successors and assignees 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 hereinto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_

For the work of Hiring of Machinery for cleaning of roads

for Hanover Zone to Khokhar Club Shah Road 2014

DMC Korangi Technical Section accorded by the

Administration/Council vide CR No. dated 13-08-2014

Time Limit 02 months Penalty Rs-1000/- per Day.

Bl-010

Search of Rs. 998750/- (Nine Lac eighty 9 TH)

Seven hundred fifty / only

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: 2000/-

For the Above Said Work

For Balance will be deducted from bill as security deposit

Rs: \_\_\_\_\_ Vide

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_

vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ 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. Ishtiaq Begum Bhatti M.A.

2. Saima Taseer Saeed

[Signature]  
ADMINISTRATOR  
DMC Korangi  
District Municipal Corporation  
Korangi Karachi

[Signature]  
CONTRACTOR  
LAHORE

**ADH 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 HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM HAWKER ZONE TO KHOKHAR CLUB SHAHFAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/SZ/01/2014 DATED 17-07-2014
- 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 OPEN RATE
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~3~~ MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-08-2014 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 23
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdullah Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,98,750/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Abdullah Enterprises  
2<sup>ND</sup> M/S AAN Brothers  
3<sup>RD</sup> M/S Saima Traders.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)



- 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

21). ADVERTISEMENT:

YES  NO

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

YES	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID SR No. 21038
NO	

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

YES	<input checked="" 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?

YES  NO

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

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

31) WHETHER 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

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

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



# OFFICE OF THE EXECUTIVE ENGINEER SHAH FAISAL ZONE D.M.C KORANGI

Ref No EE/SZI 04 /2014

Dated 15 / 8 /2014

## WORK ORDER

To,

**M/s Abdullah Enterprises,  
N-127, block-15 G-johr Karachi.**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN  
IMAM BAGAH TO SABA PALACE SHAHFAISAL ZONE DMC KORANGI.**

1). Sanction Amount **Rs. 9,91,650/-**

Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 60 Days strictly as per specification and condition of the contract. In case if fails penalty **Rs.1,000/-** Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation / alignment and take the following measures at the site during the execution.

1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
3. All other terms would be same as per agreement & terms & condition of the contractor.
4. Work completion programmer within stipulation time should be submitted within 03 days.
5. No work should be carried out beyond the sanction amount.
6. No work should be carried out strictly as per qualities of schedule / estimates.
7. No deviation is allowed without the approval of competent authority.
8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution..

**EXECUTIVE ENGINEER  
SHAH FAISAL DMC KORANGI**

Copy to:-

1. Assist. Executive Engineer Shah Faisal Zone
2. Sub. Engineer (B&R) Shah Faisal Zone.

RA INWARD DIARY

DATE: 17/8/14

NO: 3-4



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

No. E.E/S.Z/ 04 /2014

Dated: 12 / 8 /2014

**M/s Abdullah Enterprises,**  
**N-127, block-15 G-johr Karachi.**

**AWARD LETTER**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN**  
**IMAM BAGAH TO SABA PALACE SHAHFAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 08-08-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.9,91,650/-

The Competent authority has been pleased to award the work at a cost 9,91,650/- (**Nine Lac Ninety One Thousand Six Hundred Fifty 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.

This is for your information.

**EXECUTIVE ENGINEER**  
**SHAH FAISAL DMC KORANGI**

**Director (CB) SPPRA, GOS**

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

**Deputy Director (I.T), TLG, DMC Korangi.**

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

Stamp Value Rs: 3000/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand \_\_\_\_\_ (20\_\_\_\_) 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 Abdullah Enterprises  
M/s Abdullah Enterprises carrying on business under the name of style of  
N-127 Block-15 Gulistan-e-John Road 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 \_\_\_\_\_

In the work of Hiring of machinery for cleaning of  
market from NAS 99 of Imam Bypass to SABA Palace  
Chak Naisal Zone DMC Korangi. Technical  
Specification provided by the Administration/Corporation  
OR NO. dated 13-08-2014. Time limit 02 months  
Penalty Rs-1000/- per day. B/L NO  
Sanction No. 991650/ Crime Line Ministry on 13/08/2014  
fifty only

DEEPE SUPERINTENDENT  
Stamp Office  
LAHORE

13 AUG 2014

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: 20000/-  
By the above said work.

For Balance will be deducted from bill as security deposit Rs: \_\_\_\_\_ Vide

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_ vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ 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. Iqbal Pirmuhammad Baloch
- 2. SANJA TRADER

ADMINISTRATOR  
D.M.C. KORANGI  
District Municipal Corporation  
Korangi Karachi

CONTRACTOR  
LAH ENTERP

**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 DRGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN IMAM BAGAH TO SABA PALACE SHAHFAISAL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/SZ/01/2014 DATED 17-07-2014
- 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 OPEN RATE
- B). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~3~~ MDNTHS
- 10). TENDER OPENED ON DATE AND TIME 08-08-2014 AT 03:00 PM.
- 11). NUMBER OF TENDER DDCUMENTS 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 Abdullah Enterprises.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,91,650/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Abdullah Enterprises.  
EVALUATION REPORT  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATIDN BID). 2<sup>ND</sup> M/S Iqbal Progressive Builder.  
3<sup>RD</sup> M/S AAN Brothers
- 1B). METHOD OF PROCUREMENT USED :- ( TICK DNE)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

21). ADVERTISEMENT:

YES  NO

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

YES	<u>www.pprasindhgov.pk</u> <u>SPPRA Tender ID SR No.</u> <u>21038</u>
NO	

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

YES	
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?

YES  NO

28). THE SUCCESSFUL BID WAS LOWEST EVALUATED  
OR BEST EVALUATED BID (In case of Consultancies).

YES  NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

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

YES  NO

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

YES  NO

Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

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





(5)

# **OFFICE OF THE EXECUTIVE ENGINEER SHAH FAISAL ZONE D.M.C KORANGI**

Ref No EE/SZ/ 05 /2014

Dated 15 / 8/2014

## **WORK ORDER**

To,

**M/s Saima Traders  
Karachi.**


**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA  
PLOT TO AL-MUSTAFA SHAHFAISAL ZONE DMC KORANGI.**

1). Sanction Amount **Rs. 9,98,600/-**

Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 60 Days strictly as per specification and condition of the contract. In case if fails penalty **Rs.1,000/-** Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation / alignment and take the following measures at the site during the execution.

1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
3. All other terms would be same as per agreement & terms & condition of the contractor.
4. Work completion programmer within stipulation time should be submitted within 03 days.
5. No work should be carried out beyond the sanction amount.
6. No work should be carried out strictly as per qualities of schedule / estimates.
7. No deviation is allowed without the approval of competent authority.
8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution..

  
**EXECUTIVE ENGINEER  
SHAH FAISAL DMC KORANGI**

Copy to:-

1. Assist. Executive Engineer Shah Faisal Zone
2. Sub. Engineer (B&R) Shah Faisal Zone.

OFFICE IN CHARGE

NO: 1763 B

DATED: 2-9-14



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

No. E.E/S.Z/05 /2014

Dated: 12 / 8 /2014

**M/s Saima Traders**  
**Karachi.**

**AWARD LETTER**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA PLOT TO AL-MUSTAFA SHAHFAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 08-08-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.9,98,600/-

The Competent authority has been pleased to award the work at a cost 9,98,600/- (**Nine Lac Ninety Eight Thousand Six Hundred 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.

This is for your information.

**EXECUTIVE ENGINEER**  
**SHAH FAISAL DMC KORANGI**

Director (CB) SPPRA, GOS

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

Deputy Director (I.T), TLG, DMC Korangi

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

43  
13/8/14

Stamp Value Rs: 3000/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

13 AUG 2014



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand (20\_\_\_\_) 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 Saima Traders carrying on business under the name of style of A 50 North Nazimabad Karachi by their Sole proprietors

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 Hiring of Machinery following of marked from Rata Plot to Al-Mustafa Shaikhaeel Zone DMC Korangi. Technical Sanction accorded by the Administration Council CR No \_\_\_\_\_ dated 13/8/14. Time limit 02 months Penalty Rs-1000/- per day. B/S-No. \_\_\_\_\_ Sanction Rs. 998600/- (Nine Lacs ninety eight thousand Six hundred only)

OFFICE SUPERINTENDENT  
Stamp Office, City Court

13 AUG 2014

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: 2000/- for the above said work.

For Balance will be deducted from bill as security deposit Rs: \_\_\_\_\_ Vide

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_ vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ and have given to

the DMC Korangi a lien over such sum as Security for the due fulfilment 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.

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

District Municipal Corporation Korangi

WITNESS:

1. ARDIAN SULTAN
2. DAN BROTHERS

[Signature]  
ADMINISTRATOR  
D.M.C. KORANGI  
District Municipal Corporation,  
Korangi Karachi

[Signature]  
CONTRACTOR  
S.A. TRAD

**ANDH 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 HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA PLOT TO AL-MUSTAFA SHAH FAISAL ZONE DMC KORANGI.
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- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE OPEN RATE
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-08-2014 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SDDL  
(Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME  
OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT  
(Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S Saima Traders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,98,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Saima Traders  
2<sup>ND</sup> M/S Abdullah Enterprises  
3<sup>RD</sup> M/S AAN Brothers
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

- 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

21). ADVERTISEMENT:

YES  NO

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

YES	<u>www.pprasinidhgov.pk</u> <u>SPPRA Tender ID SR No.</u> <u>21038</u>
NO	

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

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

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

YES  NO

... / BEST EVALUATED BID (In case of Consultancies).

YES  NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

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

YES  NO

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

YES  NO

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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

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

# **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**

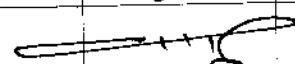
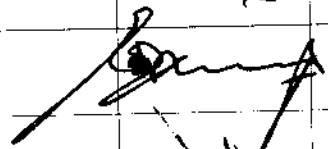
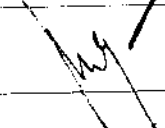
## **BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/SZ/01/2014 Dated 17-07-2014
3. Tender Description Name Of work. HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH SHAH FAISAL 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.# 21038
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. 08-08-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S IQBAL PROGRESSIVE BUILDER	9,98,850/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,850/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S SAIMA TRADERS	9,99,150/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,99,150/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S AAN BROTHERS	9,99,650/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,650/- PC-I Cost 10,00,000/-	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).

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

WARD DIAR

11/29  
15/8



# **DISTRICT MUNICIPAL CORPORATION KORANGI**

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-35070568

No: EE/SZ/01/2014

Karachi dated 17-07-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 12-08-2014**

## **HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH SHAHFAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 12-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/SZ/01/2014 Dated 17-07-2014

Following attend the meeting:

1. Superintending Engineer, DMC Korangi Member
2. Executive Engineer, DMC East Member

The detailed discussion in the meeting was as follows:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21038
- II, The tender was opened on 08-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S IQBAL PROGRESSIVE BUILDER	Offer Rate Total cost of Rs. 9,98,850/-
2.	M/S SAMIA TRADERS	Offer Rate Total cost of Rs. 9,99,150/-
3.	M/S AAN BROTHERS	Offer Rate Total cost of Rs. 9,99,650/-

- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Iqbal Progressive Builder is lowest responsive evaluated bid.

### **Recommendation.**

To award the work to the lowest evaluated responsive bidder M/s. Iqbal Progressive Builder with a cost of Rs. 9, 98,850/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman



# DISTRICT MUNICIPAL CORPORATION KORANGI

## Minimum Qualification / Eligibility Criteria

Name of Work: HIRING OF MACHINERY FOR CLEANING OF GREEN TOWN NALLAH SHAHFAISAL ZONE DMC KORANGI.

Tender Reference No. EE/SZ/01/2014 Dated: 17-07-2014


Tender Opening Date: 08-08-2014

Cost of PC-I One Million

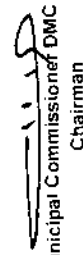
		DETAIL OF COMPLIANCE			
Sr. No	Condition	M/s. Iqbal Progressive Builders	M/s. Saima Traders	M/s. AAN Brothers	
1	Part-A Offer Rates	996,850.00	999,150.00		999,650.00
2					
3	Total	998,650.00	999,150.00		999,650.00
<b>TOTAL AMOUNT</b>					
		<b>SAY</b>			<b>999,150.00</b>
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	Complied	Complied		Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
iii	No Corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing		No Cutting / Over Writing
iv	The Bid shall be properly signed, named & stamped by the	Complied	Complied		Complied
		<b>Responsive</b>	<b>Responsive</b>		<b>Responsive</b>

**Recommendations:**

- 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. Iqbal Progressive Builders with their bid Amount **Rs. 9,98,850/-**
- Recommended to award the work to the lowest responsive bidder M/s. Iqbal Progressive Builders

  
 Executive Engineer, DMC East  
 Member

  
 Superintending Engineer, DMC Korangi  
 Member

  
 Municipal Commissioner DMC Korangi  
 Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

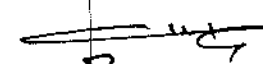


## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/SZ/01/2014 Dated 17-07-2014
3. Tender Description Name Of work. HIRING OF MACHINERY FOR CLEANING DF NALLAH FROM QAID PARK MILLENNIUM MARRIAGE LAWN SHAH FAISAL 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.# 21038
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Dpening 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. 08-08-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S SAIMA TRADERS	9,85,650/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,85,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S AAN BRDTHERS	9,86,400/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,86,400/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S IQBAL PROGRESSIVE BUILDER	9,99,150/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,150/- PC-I Cost 10,00,000/-	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).

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

INWARD DIARY

11/33

15/8



# **DISTRICT MUNICIPAL CORPORATION KORANGI**

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-35070568

No: EE/SZ/01/2014

Karachi dated 17-07-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 12-08-2014**

## **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM QAID PARK MILLENNIUM MARRIAGE LAWN SHAHFAISAL ZONE DMC KORANGI**

A meeting of the procurement committee was held on 12-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/SZ/01/2014 Dated 17-07-2014

Following attend the meeting:

1. Superintending Engineer, DMC Korangi Member
2. Executive Engineer, DMC East Member

The detailed discussion in the meeting was as follows:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21038
- II, The tender was opened on 08-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S SAIMA TRADERS	Offer Rate Total cost of Rs. 9,85,650/-
2.	M/S AAN BROTHERS	Offer Rate Total cost of Rs. 9,86,400/-
3.	M/S IQBAL PROGRESSIVE BUILDER	Offer Rate Total cost of Rs. 9,99,150/-

- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Saima Traders is lowest responsive evaluated bid.

### **Recommendation.**

To award the work to the lowest evaluated responsive bidder M/s. Saima Traders with a cost of Rs. 9, 99,150/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI

## Minimum Qualification / Eligibility Criteria

Name of Work: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM QUID PARK MILLENNIUM MARRIAGE LAWN SHAHFAISAL ZONE DMC KORANGI.

Tender Reference No EE/SZ/01/2014 Dated: 17-07-2014

Tender Opening Date 08-08-2014

Cost of PC-1 One Million

DETAIL OF COMPLIANCE				
Sr. No	Condition	M/s. Saima Traders	M/s. AAN Brothers	M/s. Iqbal Progressive Builders
1	Part-A Offer Rates	985,650.00	986,400.00	999,150.00
2				
3	Total	985,650.00	986,400.00	999,150.00
<b>TOTAL AMOUNT</b>				
<b>SAY</b>		<b>985,650.00</b>	<b>986,400.00</b>	<b>999,150.00</b>
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No Corrections / overwriting shall be clearly re-written with initials & duty stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The Bid shall be properly signed, named, & stamped by the	Complied	Complied	Complied
		<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>

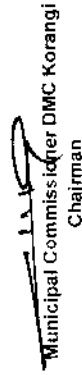
**Recommendations:**

- 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. Saima Traders** with their bid Amount **Rs. 9,85,650/-**.
- Recommended to award the work to the lowest responsive bidder **M/s.Saima Traders**

Executive Engineer, DMC East  
Member



Superintending Engineer, DMC Korangi  
Member



Municipal Committee DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



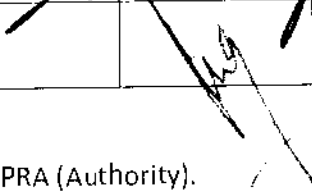
## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/SZ/01/2014 Dated 17-07-2014
3. Tender Description Name Of work. HIRING OF MACHINERY FDR CLEANING OF NALLAH FROM HAWKER ZONE TO KHOKHAR CLUB SHAHFAISAL 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.# 21038
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. 08-08-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S ABDULLAH ENTERPRISES	9,98,750/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,750/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S AAN BROTHERS	9,99,500/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,99,500/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S SAIMA TRADERS	9,99,950/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,950/- PC-I Cost 10,00,000/-	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,GDS

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

INWARD DIARY

Copy to:-

1 Administrator, District Municipal Corporation Korangi.

11/3/15



# DISTRICT MUNICIPAL CORPORATION KORANGI

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-35070568

No: EE/SZ/01/2014

Karachi dated 17-07-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 12-08-2014**

## **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM HAWKER ZONE TO KHOKHAR CLUB SHAHFAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 12-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/SZ/01/2014 Dated 17-07-2014

Following attend the meeting:

1. Superintending Engineer, DMC Korangi Member
2. Executive Engineer, DMC East Member

The detailed discussion in the meeting was as follows:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21038
- II, The tender was opened on 08-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S ABDULLAH ENTERPRISES	Offer Rate Total cost of Rs. 9,98,750/-
2.	M/S AAN BROTHERS	Offer Rate Total cost of Rs. 9,99,500/-
3.	M/S SAIMA TRADERS	Offer Rate Total cost of Rs. 9,99,950/-

- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Abdullah Enterprises is lowest responsive evaluated bid.

### **Recommendation.**

To award the work to the lowest evaluated responsive bidder M/s. Abdullah Enterprises with a cost of Rs. 9, 98,750/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI

## Minimum Qualification / Eligibility Criteria

Name Of Work: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM HAWKER ZONE TO KHOKHAR CLUB SHAHFAISAL ZONE DMC KORANGI.

Tender Reference No.EE/SZ/01/2014 Dated: 17-07-2014

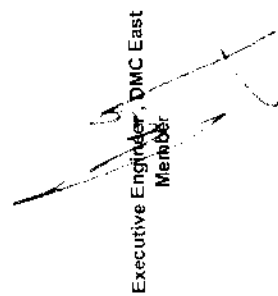
Tender Opening Date: 08-08-2014

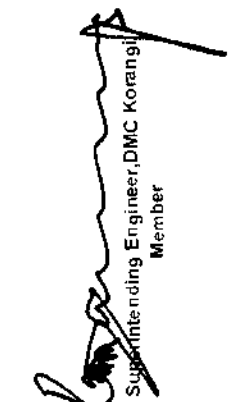
Cost of PC-1 One Million

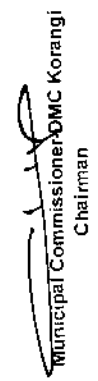
Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Abdullah Enterprises	M/s. AAN Brothers	M/s. Saima Traders
1	Part-A Offer Rates	998,750.00	999,500.00	999,950.00
2				
3	Total	998,750.00	999,500.00	999,950.00
<b>TOTAL AMOUNT</b>				
<b>SAY</b>				
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No Corrections / Overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The Bid shall be properly signed, named & stamped by the	Complied	Complied	Complied
		Responsive	Responsive	Responsive

**Recommendations:**

- \* 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. Abdullah Enterprises with their bid Amount **Rs. 9,98,750/-**.
- \* Recommended to award the work to the lowest responsive bidder M/s. Abdullah Enterprises

  
 Executive Engineer, DMC East  
 Member

  
 Superintending Engineer, DMC Korangi  
 Member

  
 Municipal Commissioner, DMC Korangi  
 Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

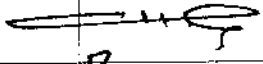


## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/SZ/01/2014 Dated 17-07-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN IMAM BAGAH TO SABA PALACE SHAHFAISAL 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.# 21038
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. 08-08-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S ABDULLAH ENTERPRISES	9,91,650/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,91,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S IQBAL PROGRESSIVE BUILDER	9,95,150/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,95,150/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive,
03	M/S AAN BROTHERS	9,98,650/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,650/- PC-I Cost 10,00,000/-	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).

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1-Administrator, District Municipal Corporation Korangi.

WARD DIARY

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# DISTRICT MUNICIPAL CORPORATION KORANGI

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-35070588

No: EE/SZ/01/2014

Karachi dated 17-07-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 12-08-2014**

## **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN IMAM BAGAH TO SABA PALACE SHAHFAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 12-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/SZ/01/2014 Dated 17-07-2014

Following attend the meeting:

1. Superintending Engineer, DMC Korangi Member
2. Executive Engineer, DMC East Member

The detailed discussion in the meeting was as follows:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21038
- II, The tender was opened on 08-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S ABDULLAH ENTERPRISES	Offer Rate Total cost of Rs. 9,91,650/-
2.	M/S IQBAL PROGRESSIVE BUILDER	Offer Rate Total cost of Rs. 9,95,150/-
3.	M/S AAN BROTHERS	Offer Rate Total cost of Rs. 9,98,650/-

- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Abdullah Enterprises is lowest responsive evaluated bid.

### **Recommendation.**

To award the work to the lowest evaluated responsive bidder M/s. Abdullah Enterprises with a cost of Rs. 9, 91,650/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI

## Minimum Qualification / Eligibility Criteria

Name of Work: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM NASRAN IMAM BAGAH TO SABA PALACE SHAHFAISAL ZONE DMC KORANGI

Tender Opening Date: 08-08-2014

Tender Reference No.EE/SZ/01/2014 Dated: 17-07-2014

Cost of PC-I One Million

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Abdullah Enterprises	M/s. Iqbal Progressive Builders	M/s. AAN Brothers
1	Part-A	991,650.00	995,150.00	998,650.00
2				
3	Total	991,650.00	995,150.00	998,650.00
<b>TOTAL AMOUNT</b>				
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	991,650.00	995,150.00	998,650.00
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Complied	Complied	Complied
iii	No Corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	Filled as per instruction	Filled as per instruction	Filled as per instruction
iv	The Bid shall be properly signed, named & stamped by the	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
		Complied	Complied	Complied
		Responsive	Responsive	Responsive

**Recommendations:**

- \* 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. Abdullah Enterprises with their bid Amount Rs. 9,91,650/-
- \* Recommended to award the work to the lowest responsive bidder M/s. Abdullah Enterprises

Executive Engineer, DMC East  
Member

Superintending Engineer, DMC Korangi  
Member

Municipal Commissioner DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

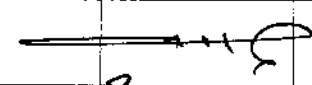
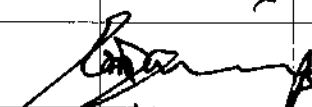

## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/SZ/01/2014 Dated 17-07-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA PLOT TO AL-MUSTAFA SHAHFAISAL 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.# 21038
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. 08-08-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection.	Remarks
01	M/S SAIMA TRADERS	9,98,600/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,600/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S ABDULLAH ENTERPRISES	9,99,425/-	2 <sup>nd</sup> Lowest Bidder	8id cost: 9,99,425/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S AAN BROTHERS	9,99,920/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,920/- PC-I Cost 10,00,000/-	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

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Copy to:

1-Administrator, District Municipal Corporation Korangi.

INWARD DIARY

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# **DISTRICT MUNICIPAL CORPORATION KORANGI**

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-35070568

No: EE/SZ/01/2014

Karachi dated 17-07-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 12-08-2014**

**HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA PLOT  
TO AL-MUSTAFA SHAHFAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 12-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/SZ/01/2014 Dated 17-07-2014

Following attend the meeting:

1. Superintending Engineer, DMC Korangi Member
2. Executive Engineer, DMC East Member

The detailed discussion in the meeting was as follows:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21038
- II, The tender was opened on 08-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S SAIMA TRADERS	Offer Rate Total cost of Rs. 9,98,600/-
2.	M/S ABDULLAH ENTERPRISES	Offer Rate Total cost of Rs. 9,99,425/-
3.	M/S AAN BRDTHERS	Offer Rate Total cost of Rs. 9,99,920/-

- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Saima Traders is lowest responsive evaluated bid.

**Recommendation.**

To award the work to the lowest evaluated responsive bidder M/s. Saima Traders with a cost of Rs. 9, 98,600/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

# DISTRICT MUNICIPAL CORPORATION KORANGI

## Minimum Qualification / Eligibility Criteria

Name Of Work: **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM RETA PLOT TO AL-MUSTAFA SHAHFAISAL ZONE DMC KDRANGI.**

Tender Opening Date: **08-08-2014**

Tender Reference No. **EE/IS/01/2014** Dated: **17-07-2014**

Cost of PC-I One Million

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Saima Traders	M/s. Abdulhath Enterprises	M/s. AAN Brothers
1	Part-A	998,600.00	999,425.00	999,920.00
2	Offer Rates			
3	Total	998,600.00	999,425.00	999,920.00
<b>TOTAL AMOUNT</b>		<b>998,600.00</b>	<b>999,425.00</b>	<b>999,920.00</b>
<b>SAY</b>		<b>998,600.00</b>	<b>999,425.00</b>	<b>999,920.00</b>
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No Corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The Bid shall be properly signed, named & stamped by the	Complied	Complied	Complied
		<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>

**Recommendations:**

\* 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. Saima Traders** with their bid Amount **Rs. 9,98,600/-**

\* Recommended to award the work to the lowest responsive bidder **M/s. Saima Traders**

**Executive Engineer, DMC East**  
Member



Superintending Engineer, DMC Korangi  
Member



Municipal Commissioner DMC Korangi  
Chairman