

**OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE D.M.C KORANGI
KARACHI**

SCHEDULE NO. [.....**1**.....]

N.I.T. NO. 01/2014-2015.

P.No. 208179 Rs. 20,000/-

DATE OF OPENING 05-08-2014

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
D.M.C KORANGI

NAME OF WORK: - HIRING OF MACHINERY FOR RAIN EMERGENCY , JUNGLE/BUSHES CUTTING CLEANING OF NALLAH GHOUSS PAK ROAD KORANGI ZONE

Estimate Cost : Rs. Open Rate
 Tender Fee : Rs. 3,000/-
 2% E/Money : Rs. Open Rate

Penalty: Rs. 1,000/- P/Day
 Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Amount
01	Providing of wheel excavator for cleaning of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	18 Days	24250/-	436500/-
02	Providing of wheel Dumper trucks for transport of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	15 Days	21850/-	327750/-
03	Providing of wheel Loader for removal of slush of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	05 Days	30000/-	150000/-
04	Providing Blade Tractor for collection of debris leveling of Land i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	01 Days	12800/-	12800/-
05	Providing Skilled labour for cleaning of chowking point of nallah along with tool spawl phayras with long bamboo handless bamboo.	60 Nos	1200/-	72000/-
TOTAL AMOUNT RS.				999050/-

[Signature]
Assistant Executive Engineer
Korangi Zone D.M.C (K)

(IN WORDS *Nine lakh ninety nine thousand and fifty rupees only*)

I / We hereby quoted the Open Rate @ 999050/- and also abide by all terms & conditions of the Contract Rules.

Full Signature of Contractor: *[Signature]*
 Address: R-158-13-D/2 Gulshan-e-Iqbal
Karachi

[Signature]
 8/7/14
 0208208
 0208183
 For Rs. 1,500,000/- (1500000/-)
 72



**OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE D.M.C KORANGI
KARACHI**

SCHEDULE NO. [.....**2**.....]

N.I.T. NO. 01/2014-2015.

P.No: 208/55 RS-20,000/-

DATE OF OPENING 05-08-2014

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
D.M.C KORANGI**

**NAME OF WORK: - HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS FROM
KORANGI#5 1/2 TO GHOUS PAK ROAD KORANGI ZONE.**

Estimate Cost : Rs. Open Rate
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. Open Rate

Penalty: Rs. 1,000/- P/Day
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Amount
01	Providing of wheel excavator for cleaning of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	18 Days	24250/2	1136500/2
02	Providing of wheel Dumper tracks for transport of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	15 Days	21850/2	327750/2
03	Providing of wheel Loader for removal of slush of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	05 Days	3000/2	15000/2
04	Providing Blade Tractor for collection of debris leveling of Land i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	02 Days	12800/2	25600/2
05	Providing Skilled labour for cleaning of chocking point of nallah along with tool spawl phawras with long bamboo handless bamboo	50 Nos	1200/2	60000/2
TOTAL AMOUNT RS. 999850/2				

**Assistant Executive Engineer
Korangi Zone D.M.C (K)**

(IN WORDS Nine Lacs ninety nine thousand Eight fifty seven only)

SENDER ISSUED TO:
M.S. Abdul Malik East
0108175
0208176
1500+1500

I / We hereby quoted the Open Rate @ 999850/2
& conditions of the Contract Rules.

Full Signature of Contractor: _____
Address: N-127, Mark-15, Calcutta-e-Tandur
Kanika



DEPT. ACCOUNTS (D.A.R.)

**OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE D.M.C KORANGI
KARACHI**

SCHEDULE NO. [.....**3**.....]

N.I.T. NO. 01/2014-2015.

P.No. 208/Sr. Rs=20,000/-

DATE OF OPENING 05-08-2014

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
D.M.C KORANGI**

NAME OF WORK: - HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM GHOUS PAK ROAD TO TURN RAHIMABAD KORANGI ZONE.

Estimate Cost : Rs. Open Rate
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. Open Rate

Penalty: Rs. 1,000/- P/Day
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Amount
01	Providing of wheel excavator for cleaning of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	18 Days	24250	436500
02	Providing of wheel Dumper tracks for transport of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	15 Days	21850	327750
03	Providing of wheel Loader for removal of slush of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	05 Days	30000	150000
04	Providing Blade Tractor for collection of debris leveling of Land i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	01 Days	12800	12800
05	Providing Skilled labour for cleaning of chocking point of nallah along with tool spud phowras with long bamboo headless bamboo.	60 Nos	1200	72000
TOTAL AMOUNT RS.				999025

**Assistant Executive Engineer
Korangi Zone D.M.C (K)**

(IN WORDS Nine lakh ninety nine thousand of fifty rupees only)

I / We hereby quoted the Open Rate @ 999025
& conditions of the Contract Rules:

Full Signature of Contractor: _____
Address: A-10, Block-I, North Nazimabad

ISSUED TO
M. Saifullah T. Saifullah
and also abide by all terms
Date 08/7/16



Agent FC
Dated

**OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE D.M.C KORANGI
KARACHI**

SCHEDULE NO. [.....4**.....]**

N.I.T. NO. 01/2014-2015.

Rs. 20,000/- *Rs. 20,000/-*

DATE OF OPENING 05-08-2014

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER D.M.C KORANGI

NAME OF WORK: - HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS AT 14000 ROAD KORANGI ZONE.

Estimate Cost : Rs. **Open Rate**
Tender Fee : Rs. **3,000/-**
2% E/Money : Rs. **Open Rate**

Penalty: Rs. 1,000/- P/Day
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Amount
01	Providing of wheel excavator for cleaning of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	18 Days	24250	436500
02	Providing of wheel Dumper tracks for transport of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	15 Days	21850	327750
03	Providing of wheel Loader for removal of slush of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	05 Days	30000	150000
04	Providing Blade Tractor for collection of debris leveling of Land i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	01 Days	12800	12800
05	Providing Skilled labour for cleaning of chowking point of nallah along with tool, spawl, phawras with long bamboo handless bamboo.	60 Nos	1200	72000
TOTAL AMOUNT RS.				999050

M. S. Salma
**Assistant Executive Engineer
Korangi Zone D.M.C (K)**

(IN WORDS Nine lakh ninety nine thousand and fifty nine only)

I / We hereby quoted the Open Rate @ 999050
& conditions of the Contract Rules.

Full Signature of Contractor: *S. S. Salma*
Address: A-10 Block-I North nagar, Korangi

ISSUED TO:
M. S. Salma Traders
and also abide by all terms
Dated 8/7/14 For Rs. 999050



ENVI. ACCOUNTANT (D.M.C.)

**OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE D.M.C KORANGI
KARACHI**

SCHEDULE NO. [.....**5**.....]

N.I.T. NO. 01/2014-2015.

مقامی اسکول - 2014-2015

DATE OF OPENING 05-08-2014

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER

D.M.C KORANGI

NAME OF WORK: - HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM 16000 ROAD TO 12000 ROAD KORANGI ZONE.

Estimate Cost : Rs. Open Rate
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. Open Rate

Penalty: Rs. 1,000/- P/Day
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Amount
01	Providing of wheel excavator for cleaning of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	18 Days	24250/-	1136500/-
02	Providing of wheel Dumper tracks for transport of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	15 Days	21850/-	327750/-
03	Providing of wheel Loader for removal of slush of Nallahs i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	05 Days	30000/-	150000/-
04	Providing Blade Tractor for collection of debris leveling of Land i/c all accessories P-O-L operator cleaners helper 08 hrs a day i-c from 9-am to 5 p.m	01 Days	128000/-	128000/-
05	Providing Skilled labour for cleaning of chowking point of nallah along with tool, spawl, phawras with long bamboo handle bamboo	60 Nos	1200/-	72000/-
TOTAL AMOUNT RS.				999050/-

Assistant Executive Engineer
Korangi Zone D.M.C (K)

(IN WORDS: Nine lakh ninety nine thousand five hundred)

I / We hereby quoted the Open Rate @: 999050/- and also abide by all terms & conditions of the Contract Rules.

Full Signature of Contractor: [Signature]

Address: R-156, Block B-D, G. L. Nagar, Korangi

RECEIVED INSTEAD OF
M. J. [Signature]
Date: 8/7/14
8/7/14

[Signature]

DISTRICT MUNICIPAL CORPORATION KORANGI

NO.E.E/DMC/Korangi/196/2014

Dated: 19-11-2014

To, ✓

The Deputy Director Enforcement-I,
SPPRA Government of Sindh,
Karachi.

SUBJECT : NIT NO. EE/K/01/2014-15 DATED 09-07-2014

Ref. No. DIR(Enf-I)/0011/SPPRA/37-1(KMC)/14-15/4038 Dated: 11-09-2014

(Para II) The work order date due to mistake of dispatch clerk written as 12-08-2014 but the correct work order was issued on 19-08-2014 and photo copy is here by attached.

(Para III) For submission of required documents in SPPRA office here with tender clerk, suppose to be submitted before the time, but unfortunately he was seriously ill as heart attack & admitted in Cardio hospital. So he can't submit the document in time in your good office.

(Para IV) Item # 06 & 07 Documents is hereby attached.

SPPRA INWARD DIARY

NO:

7951

DATED:

11-11-14

Mubeen
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI.

DISTRICT MUNICIPAL CORPORATION KORANGI

NO.E.E/DMC/Korangi/196/2014

Dated: 19-11-2014

To, ✓

The Deputy Director Enforcement-I,
SPPRA Government of Sindh,
Karachi.

SUBJECT : NIT NO. EE/K/01/2014-15 DATED 09-07-2014

Ref. No. DIR(Enf-I)/0011/SPPRA/37-1(KMC)/14-15/4038 Dated: 11-09-2014

(Para II) The work order date due to mistake of dispatch clerk written as 12-08-2014 but the correct work order was issued on 19-08-2014 and photo copy is here by attached.

(Para III) For submission of required documents in SPPRA office here with tender clerk, suppose to be submitted before the time, but unfortunately he was seriously ill as heart attack & admitted in Cardio hospital. So he can't submit the document in time in your good office.

(Para IV) Item # 06 & 07 Documents is hereby attached.

SPPRA INWARD DIARY

NO: 3951

DATED: 11-11-14

0011

Mubscan
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI.

(6)

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 GOVERMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUST BIN AND CLEANING OF NALLAH IN VARIOUS DIFFERENT PLACES/AREA WITH LAYING OF R.C.C PIPE IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 Rs. 6,44,074 +0/R
- 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 05-08-2014 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 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 7,23,409/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builder
2ND M/S U.S Const. Co.
3RD M/S Hameed 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	<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	www.pprasindhgov.pk SPPRA Tender ID SR No. 20990
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
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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"/>
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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

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

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

YES	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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)

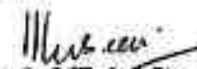
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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
(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.

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input 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"/>
-----	--------------------------	----	-------------------------------------

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)

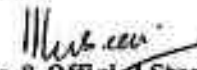
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
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Signature & Official Stamp of
Authorized Officer
(B&R) DMIC 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.

15	Providing & Laying R.C.C pipe Line 12" dia.	222.0	367.0	P/Rft	81,474/-
16	Refilling the excavated shift from the site etc.	2398.0	2760.0	% Cft	6,621/-
17	Hiring of Excavator	03 Days	24250/-	P/Day	72750/-
18	Hiring of Dumper	04 Days	21850/-	P/Day	87400/-
19	Hiring of Labour	04 Nos	1200/-	P/Day	48000/-
20	Earth work excavated fine well etc completed				
	01 to 5ft	393.0	2247.58	% 0 Cft	883/-
	05 to 10ft	393.0	2347.40	% 0 Cft	923/-
	10 to 15 ft	393.0	12100.0	% 0 Cft	4,755/-
	15 to 20ft	393.0	15125.0	% 0 Cft	5,944/-
	20 to 25ft	393.0	18150.0	% 0 Cft	7,133/-
	25 to 30ft	393.0	21175.0	% 0 Cft	8,322/-
21	Cussed rubber masonry l/c hamer dressing in 1:6 etc	1063.0	17723/-	% Cft	1,88,395/-
TOTAL AMOUNT RS. 6,44,074/-					
2,08,150/- + OPEN RATE					
Total = 7,23,409/-					

Assistant Executive Engineer
Assistant Executive Engineer
Korangi Zone D.M.C (K)

(IN WORDS Seven Lac Twenty three Thousand four hundred only.)

I / We hereby quoted the @ 20% % above / below and also abide by all terms & conditions of the Contract Rules.

Full Signature of Contractor: [Signature]
Address: N-15548-B
Korangi

Shah Builders & Conit.

BINDER ISSUED TO:
4/s... Shah Builders
Agency PO No 009-78046
Dated 3/4/14 For Rs. 3000/-
[Signature]
Div: Accounts & R

Stamp Value Rs: 2200/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

(6)

An AGREEMENT made this _____ day of _____ in the Christian of two thousand fourteen (2014) 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 N-155 48-B Korangi 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 herunto annexed and marked _____ and dated For the work of Const. of Durbars & Cleaning of wallah in various different places/area with Laying of Rec paper for Korangi zone DMC Korangi sanction accorded by the Administration Council vide CR No. 30 dated 11-8-14 amounting to Rs. 723409/- (Rupees Seven Lac twenty three thousand four hundred and nine only) Fine with 02 months penalty Rs. 1000/- per day B.B. No.

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: 17200/- for the above work

For _____ as security deposit
Rs: Balance will be deducted from bill 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:
Kar
1. Kasim Hafeez
2. Somail Contractor

[Signature]
ADMINISTRATOR
D.M.C. KORANGI
[Signature]
CONTRACTOR
Ghosh Brothers & Co. Ltd.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE D.M.C KORANGI

Ref No EE/KZ/13 /2014

Dated / 7 / 11 / 2014

WORK ORDER

To,

**M/s A.Hafeez Const. Co,
Korangi Karachi.**

**SUBJECT: CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD
UC-01 KORANGI ZONE DMC KORANGI**

1). Sanction Amount **Rs. 8,49,992/-**

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
Korangi Zone D.M.C (K)**

Copy to:-

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

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 CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 Rs. 9.80.850/-
- 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 05-08-2014 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 OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S A.Hafeez Const. Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8.49.992/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S A.Hafeez Const.Co.
2ND M/S Hameed Builder.
3RD M/S Kashif Hafeez.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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 CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 Rs. 9.80.850/-
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- 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 A.Hafeez Const. Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8.49.992/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S A.Hafeez Const.Co.
2ND M/S Hameed Builder.
3RD M/S Kashif Hafeez.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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
(Sd/-) Engr. M. J. Korangi

FOR OFFICE USE ONLY

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

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
D.M.C KORANGI**

**NAME OF WORK: CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01
KORANGI ZONE DMC KORANGI**

Estimate Cost : Rs. 9,80,850/-
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. 20,000/-

Penalty: Rs. 1,000/- P/Day
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit	Amount
01	Dismantling R.C.C work 1:2:4	264.0	5445/-	% Cft	14,375/-
02	Cartage of 100 Cft/ 5ton of all material etc.	27921.0	714.29	% Cft	1,99,437/-
03	RCC work in roof slab,beams columns rafts, lintels (1:2:4) etc comp.	1125.0	337.0	P/Cft	3,79,125/-
04	Fabrication of mild steel reinforcement for CC i/c sutting ,bending etc complete	65.29 CWT	5001.70	P/CWT	3,26,561/-
05	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	36876.0	1663.75	%0 Cft	61,352/-
TOTAL AMOUNT RS. 9,80,850/-					

Assistant Executive Engineer
D.M.C Korangi

AMOUNT IN WORDS: Twenty Person Below Accept Item #4 at par

I / We hereby quoted the Rate @ Item #4 at par 20% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: [Signature]

Address: B. 232 Sector 50. A
Korangi No. 5/2

A. HAFEEZ CONSTRUCTIONS CO.

ABDUL HAFEEZ
Proprietor

ORDER ISSUED TO
M. A. Hafeez Const Co
Agent PO No. DD. 2. 78347
Dated 22/7/14 For Rs. 3000/-

[Signature]
Distt Accountant (D&B)



46/11/14

Stamp Value Rs: _____

2600/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

11 AUG

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. A. Hakeez Const. Co. M/S. A. Hakeez Const. Co. carrying on business under the name of style of B-232 Sector 50-A 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,

11 AUG

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____
For the work of construction of Rec Culverts on orallah along Faa Road Ue-01 Korangi Zone DMC Korangi Technical Sanction accorded by the Administration/Council Vide CR-NO. 30 dated 11-08-2014 amounting to Rs 849992 (Rupees Eight Lacs forty nine thousand nine hundred ninety two only) Two month 20 months penalty Rs-1000/- per day B/L-NO.

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.

11 AUG

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

the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____ 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 _____ 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.

11 AUG 2014

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

District Municipal Corporation Korangi

Jamir Aul

ADMINISTRATOR
D.M.C. KORANGI

WITNESS:

1. Haroon Qureshi
2-656 Korangi Road

2. Kashif Hafeez
B-Area 11-232 50/A
Korangi

CONTRACTOR

A. Hakeez



Stamp Office, City Court
Karachi

(17)

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE D.M.C KORANGI

Ref No EE/KZ/08/2014

Dated 12/08/2014

WORK ORDER

To,

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

**SUBJECT: HIRING OF MACHINERY FOR RAIN EMERGENCY, JUNGLE/BUSHES
CUTTING CLEANING OF NALLAH GHOUS PAK ROAD KORANGI ZONE**

1). Sanction Amount **Rs. 9,99,050/-**

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..

Museen

**Executive Engineer
Korangi Zone D.M.C (K)**

Copy to:-

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

TRAINING DIARY

NO: 1762

DATED: 3-9



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

No. E.E/K.7108/2014

Dated: 8/8/2014

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

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR RAIN EMERGENCY, JUNGLE/BUSHES
CUTTING CLEANING OF NALLAH GHOUS PAK ROAD KORANGI ZONE

This is with Reference to your tender for the subjected work dropped on 5/8/14 therein you were 1st lower bidder by quoted the rates Rs.9,99,050/-

The Competent authority has been pleased to award the work at a cost 9,99,050/- (**Nine Lac Ninety Nine Thousand 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
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

11/11/14

Stamp Value Rs: 3000/2

PARTIES



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

11 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 and M/S Egbal Progressive Builders carrying on business under the name of style R-156 13/D-20 Gulshan Egbal Karachi their Sole Proprietor

Hereinafter called the Contractors (which expression shall include their successors and assigns 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 for Rain Erosion Control Single Business cutting clearing of Nallah Ghosh, Pale Road Korangi Zone, Technical Specification accorded by the Administrator DMC Korangi / Council of Karachi CR No. _____ dated 11-08-2014 amounting to Rs. 999050/- (Rupees Nine Lacs ninety nine thousand Fifty only) Time limit of _____ penalty Rs. 1000/- per day. B/L No. _____

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: _____

For Rs. 20000/- For the above said work as security deposit Rs: 20000/- & Balance will be deducted from bill. 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.

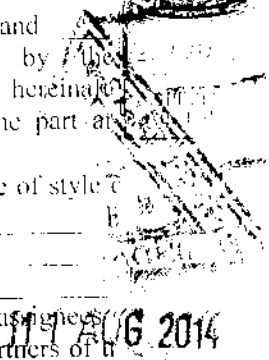
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

- 1. ABDULAH ENTERRA
- 2. SAMA BLOEDS

[Signature]
ADMINISTRATOR
DMC KORANGI
Karangi Karachi
[Signature]
CONTRACTOR



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 RAIN EMERGENCY , JUNGLE/BUSHES CUTTING CLEANING OF NALLAH GHOUS PAK ROAD KORANGI ZONE
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 05-08-2014 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 9,99,050/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Iqbal Progressive Builder
2ND M/S Saima Traders.
3RD M/S Abdullah Enterprises
- 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.ppcasindia.gov.pk</u> SPPRA Tender ID SR No. 20990
NO	

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

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / 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

Murad
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 KORANGI ZONE D.M.C KORANGI

RefNo EE/KZ/ 09/2014

Dated 12/8/2014

WORK ORDER

To,

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

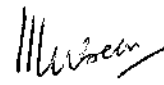
**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS
FROM KORANGI#5 ½ TO GHOUS PAK ROAD KORANGI ZONE.**

1). Sanction Amount **Rs. 9,99,850/-**

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
Korangi Zone D.M.C (K)**

Copy to:-

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



Y
NO. 1762
DATED: 3-9



OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

No. E.E/K.Z/ 09 /2014

Dated: 8 / 8 /2014

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

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS FROM KORANGI#5 ½ TO GHOUS PAK ROAD KORANGI ZONE.

This is with Reference to your tender for the subjected work dropped on _____ therein you were 1st lower bidder by quoted the rates Rs.9,99,850/-

The Competent authority has been pleased to award the work at a cost 9,99,850/- (Nine Lac Ninety Nine 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
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

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 Jinnah Karachi
their Sole Proprietor

11 AUG 2014

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 for clearing of Storm Water drains from Korangi No. 5/2 Ghas Pore Road Korangi Zone (SUPERINTENDENT TECHNICAL SANCTION awarded by the Administration Council, Officer, City S. vide CR NO. dated 11-08-2014 of DMC Korangi Amount Rs. 999850/- (Rupees Nine Lacs ninety nine thousand eight hundred fifty only) Time Limit 02 months Penalty Rs. 1000/- per day Btz. No.

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 the bill as security deposit
Rs: _____ Vide

Challan No: _____ in addition to the Earnest Money Rs: _____ and have given to
vide Challan No. _____ Dated: _____ 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. IBRAHIM PROGRESSIVE TRADING M. Anwar
- 2. Saima Traders Saima

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

[Signature]
CONTRACTOR

OH 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 STROM WATER DRAINS FROM KORANGI#5 1/2 TO GHOUS PAK ROAD KORANGI ZONE.
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 05-08-2014 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 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 9,99,850/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Abdullah Enterprises
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Saima Traders.
3RD 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.ppraguid.gov.pk SPPRA Tender ID SR No. 20990
NO	

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

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

27) WHETHER 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

Mub...
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 KORANGI ZONE D.M.C KORANGI

Ref No EE/KZ/10/2014

Dated 12/8/2014

WORK ORDER

To,

**M/s Saima Traders
Karachi.**

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM
GHOUS PAK ROAD TO TURN RAHIMABAD KORANGI ZONE.**

1). Sanction Amount **Rs. 9,99,050/-**

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
Korangi Zone D.M.C (K)**

Copy to:-

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

STRA INWARD DIARI
NO: 762 B
DATED: 3-9



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

No. E.E/K.Z/ 10 /2014

Dated: 8 / 8 /2014

M/s Saima Traders
Karachi.

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM
GHOUS PAK ROAD TO TURN RAHIMABAD KORANGI ZONE.

This is with Reference to your tender for the subjected work dropped on 05-08-2014 therein you were 1st lower bidder by quoted the rates Rs.9,99,050/-

The Competent authority has been pleased to award the work at a cost 9,99,050/- (**Nine Lac Ninety Nine Thousand 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
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GO5

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

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

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

Stamp Value Rs: 300/-



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 the

called the DMC Korangi (which expression shall include their successors) of the one part and
M/S Saiima Traders
M/S Saiima Traders carrying on business under the name of style
A-10 Block 1 North Nazimabad Karachi
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 Hiring of Machinery for clearing of mounds from Ghouse Pore Road to turn Rahimabad Korangi. Some Technical Sanctions accorded by the Administrator/ Council CR No. _____ dated 11-08-2014 DMC Korangi. Amount Rs. 999050/- (Nine Lac ninety nine thousand fifty only) Time Limit 02 months from the Rs-1000/- per day B.G.N.O. _____

11 AUG 2014

11 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/-

For Balance as will be deducted from the 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:

- ABDULLAH ENJEDDIA
- AAH Bhatta



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 GHOUS PAK ROAD TO TURN RAHIMABAD KORANGI ZONE.
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 05-08-2014 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S Saima Traders.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,99,050/-
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT 1ST M/S Saima Traders
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Iqbal Progressive Builder.
3RD M/S Abdullah Enterprises.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- _____ 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 PRDCUREMENT 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.pprasindh.gov.pk</u> SPPRA Tender ID SR No. 20990
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 QUALIFICATIDN 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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BEST EVALUATED BID (In case of Consultancies).

YES NO

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

Mubashir
Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE D.M.C KORANGI

Ref No EE/KZI // /2014

Dated 12/8/2014

WORK ORDER

To,

M/s Saima Traders
Karachi.

SUBJECT: HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS
AT 14000 ROAD KORANGI ZONE.

1). Sanction Amount **Rs. 9,99,050/-**

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..

SPRA INWARD DIARY
NO: 1762
DATED: 3-5


Executive Engineer
Korangi Zone D.M.C (K)

Copy to:-

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



OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

No. E.E/K.Z/ 11 /2014

Dated: 8/1/8/2014

M/s Saima Traders
Karachi.

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS
AT 14000 ROAD KORANGI ZONE.

This is with Reference to your tender for the subjected work dropped on 05-08-2014 therein you were 1st lower bidder by quoted the rates Rs.9,99,050/-

The Competent authority has been pleased to award the work at a cost 9,99,050/- (**Nine Lac Ninety Nine Thousand 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
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

11 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 and M/s Saiana Tradex carrying on business under the name of style A-10 Block - I North Nazimabad Karachi their Sole proprietor

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 marked _____ and dated For the work of Hiring of machinery for cleaning of manholes Stroms wala Drainage ad-1400 Road Korangi 2014 Technical Specification issued by the Administration Council CR NO. _____ dated 11-08-2014. Time 2 months 02 months Penalty Rs. 1000/- per day B.G. No. _____ Rs. 999050/- (Nine lac ninety nine thousand Six 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: 20000/- 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. Khalid Pirmuhammad Memon
2. AAN BROTHERS (M)

ADMINISTRATOR
District Municipal Corporation
Korangi Karachi

CONTRACTOR
M/S SAIANA TRADEX
KORANGI KARACHI

11 AUG 2014
OFFICE SUPERINTENDENT
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI

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 STROM WATER DRAINS AT 14000 ROAD KORANGI ZONE.
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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 05-08-2014 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 OPEINING 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 9,99,050/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Saima Traders
2ND M/S Iqbal Progressive Builder.
3RD M/S Abdullah Enterprises.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / 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

Mubareez
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.

- 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.pprasinhd.gov.pk</u> <u>SPPRA Tender ID SR No.</u> <u>20990</u>
NO	

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

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

(S)

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE D.M.C KORANGI

Ref No EE/KZ/12/2014

Dated 12/8/2014

WORK ORDER

To,

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

**SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM 16000
ROAD TO 12000 ROAD KORANGI ZONE**

1). Sanction Amount **Rs. 9,99,050/-**

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..

Handwritten signature

**Executive Engineer
Korangi Zone D.M.C (K)**

Copy to:-

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

SEPPA INWARD DIARY
NO: 1762
DATED: 3-9-14



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

No. E.E/K.Z/ 12 /2014

Dated: 8 / 8 /2014

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

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM 16000
ROAD TO 12000 ROAD KORANGI ZONE

This is with Reference to your tender for the subjected work dropped on 50-05-2014 therein you were 1st lower bidder by quoted the rates Rs.9,99,050/-

The Competent authority has been pleased to award the work at a cost 9,99,050/- **(Nine Lac Ninety Nine Thousand 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
KORANGI ZONE DMC (K)

Director (CB) SPPRA, GOS

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

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

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 the hereinaft

called the DMC Korangi (which expression shall include their successors) of the one part a
M/s Sghal Progressive Builders
M/s Sghal Progressive Builders carrying on business under the name of style
R-156 13/D-2 Golden Sghal Karachi
their

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 said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed a marked _____ and dated _____

For the work of Laying of machinery for clearing of drain from 12000 road to 12000 road Korangi, Sona Technical Services as accorded by the Administration Council vide CR NO. 11-08-2014 amounting to Rs. 999050/- (Nine Lacs ninety one thousand fifty only) This limit on or before 11 AUG 2014. Penalty Rs. 1000/- per day. Plan No. _____

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
11 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 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:

- ABDULLAH BUREWAN
- SAIMA TRADERS Saira

[Signature]
ADMINISTRATOR
District Municipal Corporation
Korangi Karachi

[Signature]
CONTRACTOR
PROGRESSIVE B.U.



THE 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 16000 ROAD TO 12000 ROAD KORANGI ZONE
- 4) TENDER NUMBER EE/KZ/01/2014 DATED 09-07-2014
- 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) ~~1~~ MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-08-2014 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 OPEINING 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 9,99,050/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Iqbal Progressive Builder
2ND M/S Abdullah Enterprises
3RD M/S Saima Traders.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

- B. SINGLE STAGE-ONE ENVELOPE PROCEDURE
- C. 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. <u>20990</u>
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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
/ 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

M. Hussain
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

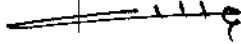


BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR RAIN EMERGENCY, JUNGLE / BUSHES CUTTING CLEANING OF NALLAH GHOUS PAK ROAD 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.# 20990
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. 05-08-2014

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	9,99,050/-	1 st Lowest Bidder	Bid cost: 9,99,050/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	SAMIA TRADERS	9,99,650/-	2 nd Lowest Bidder	Bid cost: 9,99,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	ABDULLAH ENTERPRISES	9,99,950/-	3 rd 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,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

FORWARD DIARY

11/3/14
15/8

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DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

**HIRING OF MACHINERY FOR RAIN EMERGENCY, JUNGLE /BUSHES CUTTING
CLEANING OF NALLAH GHOUSS PAK ROAD KORANGI ZONE .**

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 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. 9,99,050/-
2.	M/S SAMIA TRADERS	Offer Rate Total cost of Rs. 9,99,650/-
3.	M/S ABDULLAH ENTERPRISES	Offer Rate Total cost of Rs. 9,99,950/-

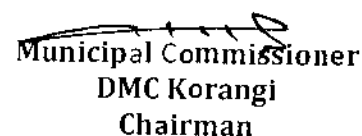
- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Iqbal Progressive 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, 99,050/-

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 RAIN EMERGENCY, JUNGLE /BUSHES CUTTING CLEANING OF NALLAH GHOUH PAK ROAD KORANGI ZONE.**

Tender Opening Date **05-08-2014**

Tender Reference No **EE/KZ/01/2014**

Cost of PC-I One Million

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Iqbal Progressive Builders	M/s. Saima Traders	M/s. Abdullah Enterprises
1	Part-A	999,050.00	999,650.00	999,950.00
2	Offer Rates			
3	Total	999,050.00	999,650.00	999,950.00
TOTAL AMOUNT				
SAY				
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-writer: 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. Iqbal Progressive Builders** with their bid Amount **Rs. 9,99,050.-**

* 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

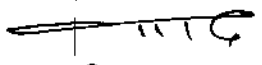
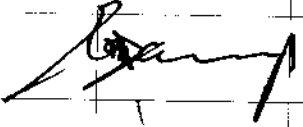
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 1/2 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. HIRING OF MACHINERY FOR CLEANING OF STORM WATER DRAINS FRDM KDRANGI#5 1/2 TO GHOUS PAK ROAD 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.# 20990
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(5) Rejected. Nil
11. Financial Bid Opening dated. 05-08-2014

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	9,99,850/-	1 st Lowest Bidder	Bid cost: 9,99,850/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S SAIMA TRADERS	9,99,900/-	2 nd Lowest Bidder	Bid cost: 9,99,900/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S IQBAL PRDGRESSIVE BUILDERS	9,99,950/-	3 rd 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		

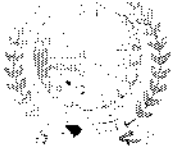
INWARD DIARY Director (CB) SPPRA, GOS

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

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

11/2/14
16/8



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS FROM KORANGI#5 ½ TO GHOUS PAK ROAD KORANGI ZONE.

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 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. 9,99,850/-
2.	M/S SAIMA TRADERS	Offer Rate Total cost of Rs. 9,99,900/-
3.	M/S IQBAL PROGRESSIVE BUILDERS	Offer Rate Total cost of Rs. 9,99,950/-

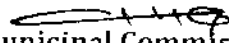
- IV, The committee thoroughly scrutinized the tender documents, it earthimatically & financially as compared with the vetted estimate P&D, compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and the bid of M/s. Abdullah Enterprises 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, 99,850/-


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 STROM WATER DRAINS FROM KORANGH#5 ½ TO GHOUSS PAK ROAD KORANGI ZONE.

Tender Opening Date: 05-08-2014

Tender Reference No. EE/KZ/01/2014

Cost of PC / One Million

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Abdullah Enterprises	M/s. Satima Traders	M/s. Iqbal Progressive Builders
1	Part A	999,850.00	999,900.00	999,950.00
2	Offer Rates			
3	Total	999,850.00	999,900.00	999,950.00
TOTAL AMOUNT				
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

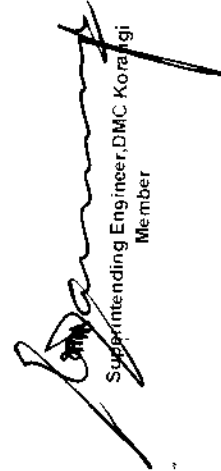
Recommendations:

* Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

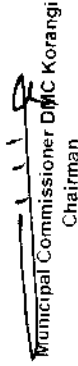
* The Lowest Evaluated Responsive bidder is M/s. Abdullah Enterprises with their bid Amount Rs. 9,99,850/-

* Recommended to award the work to the lowest responsive bidder M/s. Abdullah Enterprises

Executive Engineer, DMC East
Member



Supervising Engineer, DMC Korangi
Member



Municipal Commissioner DMC Korangi
Chairman

STRICT MUNICIPAL CORPORATION KORANGI KARACHI

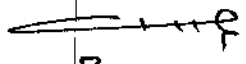


BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM GHOUS PAK ROAD TO TURN RAHIMABAD 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.# 20990
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. 05-08-2014

12 Bid Evaluation Report.

S.No	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	9,99,050/-	1 st Lowest Bidder	Bid cost: 9,99,050/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S IQBAL PRDGRESSIVE BUILDERS ES	9,99,650/-	2 nd Lowest Bidder	Bid cost: 9,99,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S ABDULLAH ENTERPRIS	9,99,950/-	3 rd 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,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

A INWARD DIARY

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15/8



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

**HIRING OF MACHINERY FOR RAIN EMERGENCY, JUNGLE /BUSHES CUTTING CLEANING
OF NALLAH GHOUS PAK ROAD KORANGI ZONE .**

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S SAMIA TRADERS	Offer Rate Total cost of Rs. 9,99,050/-
2.	M/S IQBAL PROGRESSIVE BUILDERS	Offer Rate Total cost of Rs. 9,99,650/-
3.	M/S ABDULLAH ENTERPRISES	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. 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, 99,050/-

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 RAIN EMERGENCY, JUNGLE / BUSHES CUTTING CLEANING OF NALLAH GHOUSS PAK ROAD KORANGI ZONE

Tender Opening Date: 05-08-2014

Tender Reference No. EE/KZ/01/2014

Cost of PC-I One Million

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Saima Traders	M/s. Iqbal Progressive Builders	M/s. Abdullah Enterprises
1	Part-A	999,050.00	999,650.00	999,950.00
2	Offer Rates			
3	Total	999,050.00	999,650.00	999,950.00
TOTAL AMOUNT				
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 bidder	Complied	Complied	Complied
		Responsive	Responsive	Responsive

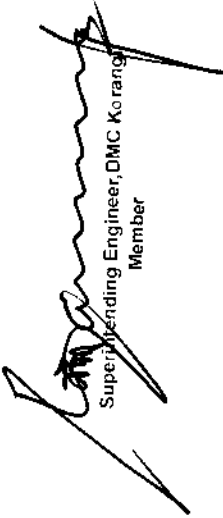
Recommendations:

* Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria

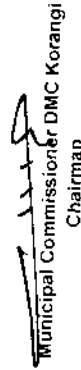
* The Lowest Evaluated Responsive bidder is M/s. Saima Traders with their bid Amount Rs. 9,99,050/-

* 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

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

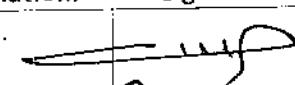
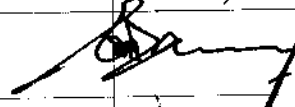
BID EVALUATION REPORT

- 10
1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
 2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
 3. Tender Description Name Of work. **HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS AT 14000 ROAD 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.# 20990
 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. 05-08-2014

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	9,99,050/-	1 st Lowest Bidder	Bid cost: 9,99,050/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S IQBAL PROGRESSIVE BUILDERS ES	9,99,650/-	2 nd Lowest Bidder	Bid cost: 9,99,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S ABDULLAH ENTERPRIS	9,99,950/-	3 rd 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,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

WARD DIARY

1138

15/8

2014



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

**HIRING OF MACHINERY FOR CLEANING OF STROM WATER DRAINS AT
14000 ROAD KORANGI ZONE.**

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S SAMIA TRADERS	Offer Rate Total cost of Rs. 9,99,050/-
2.	M/S IQBAL PROGRESSIVE BUILDERS	Offer Rate Total cost of Rs. 9,99,650/-
3.	M/S ABDULLAH ENTERPRISES	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. 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, 99,050/-

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 STORM WATER DRAINS AT 14000 ROAD, KORANGI ZONE.**

Tender Opening Date: **05-08-2014**

Tender Reference No: **EEIKZ/01/2014**

Cost of PC-1 One Million

Sr. No	Condition	DETAIL OF COMPLIANCE			
		M/s. Saima Traders	M/s. Iqbal Progressive Builders	M/s. Abdullah Enterprises	
1	Part-A	999,050.00	999,650.00	999,950.00	
2	Offer Rates				
3	Total	999,050.00	999,650.00	999,950.00	
TOTAL AMOUNT					
SAY					
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filed as per Instruction	Filed as per Instruction	Filed as per Instruction	Filed 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	No Cutting / Over Writing
iv	The Bid shall be properly signed, named & stamped by the	Complied	Complied	Complied	Complied
		Responsive	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. Saima Traders** with their bid Amount **Rs. 9,99,050/-**.
- Recommended to award the work to the lowest responsive bidder **M/s. Saima Traders**


Executive Engineer, DMC East
 Member


Municipal Commissioner DMC Korangi
 Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


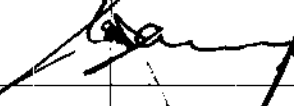

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM 16000 ROAD TO 12000 ROAD 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.# 20990
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. 05-08-2014

12 Bid Evaluation Report.

S.No	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	9,99,050/-	1 st Lowest Bidder	Bid cost: 9,99,050/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S ABOULLAH ENTERPRISES	9,99,650/-	2 nd Lowest Bidder	Bid cost: 9,99,650/- PC-I Cost 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S SAIMA TRADERS	9,99,950/-	3 rd 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,GOS

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

Copy to:-

L-Administrator, District Municipal Corporation Korangi.

WARD DIARY

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DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

**HIRING OF MACHINERY FOR CLEANING OF NALLAH FROM 16000 ROAD TO
12000 ROAD KORANGI ZONE.**

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 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. 9,99,050/-
2.	M/S ABDULLAH ENTERPRISES	Offer Rate Total cost of Rs. 9,99,650/-
3.	M/S SAMIA 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. 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, 99,050/-

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 16000 ROAD TO 12000 ROAD KORANGI ZONE.

Tender Opening Date: 05-08-2014

Tender Reference No: EE/KZ/01/2014

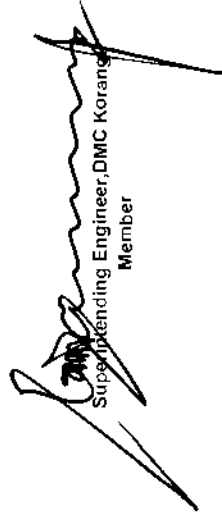
Cost of PC: One Million

DETAIL OF COMPLIANCE				
Sr. No	Condition	M/s. Iqbal Progressive Builders	M/s. Abdullah Enterprises	M/s. Saima Traders
1	Part-A Offer Rates	999,050.00	999,650.00	999,950.00
2				
3	Total	999,050.00	999,650.00	999,950.00
TOTAL AMOUNT				
SAY				
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
		Responsive	Responsive	Responsive

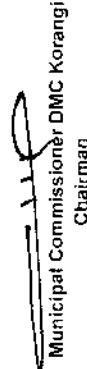
Recommendations:

- * 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. Iqbal Progressive Builders** with their bid Amount Rs. **999,050-**
- * 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

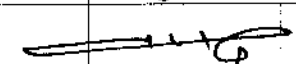
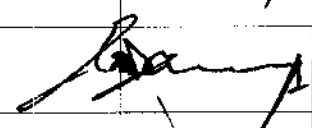
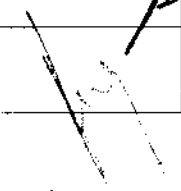
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. CDNSTRUCTION OF DUST BIN AND CLEANING OF NALLAH IN VARIOUS DIFFERENT PLACES/AREA WITH LAYING OF R.C.C PIPE IN KDRANGI ZDNE 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.# 20990
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. 05-08-2014

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 SHAH BUILDER	7,23,409/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 7,23,409/- PC-I Cost 7,23,409/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S U.S CONSTRUCTIDN CO.	7,33,850/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 7,33,850/- PC-I Cost 7,23,409/-	Qualified as per Evaluation Criteria	Responsive
03	M/S HAMEED BUILDER	7,48,291/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 7,48,291/- PC-I Cost 7,23,409/-	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 DIARY



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

CONSTRUCTION OF DUST BIN AND CLEANING OF NALLAH IN VARIOUS DIFFERENT PLACES/AREA WITH LAYING OF R.C.C PIPE IN KORANGI ZONE DMC KORANGI

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- ii, The tender was opened on 05-08-2014 by the Tender Opening Committee.
- iii, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S SHAH BUILDER	Offer Rate Total cost of Rs. 7,23,409/-
2.	M/S U.S CONSTRUCTION CO.	Offer Rate Total cost of Rs. 7,33,850/-
3.	M/S HAMEED BUILDER	Offer Rate Total cost of Rs. 7,48,291/-

- 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. 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. 7,23,409/-

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: CONSTRUCTION OF OUST BIN AND CLEANING OF NALLAH IN VARIOUS DIFFERENT PLACES/AREA WITH LAYING OF R.C.C PIPE IN KORANGI ZONE OMC KORANGI

Tender Opening Date: 05-08-2014

Tender Reference No: EE/KZ/01/2014

Cost of PC-I Rs. 7,23,409/-

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Shah Builder	M/s. U.S. Construction Co,	M/s. Hameed Builder
1	Part-A	644,074.00	644,074.00	644,074.00
	Estimate Cost			
	20 % Below	128,815.00	122,374.00	115,933.00
2	Total	515,259.00	521,700.00	528,141.00
3	+ Offer Rate	208,150.00	212,150.00	220,150.00
	TOTAL AMOUNT	723,409.00	733,850.00	748,291.00
	SAY	723,409.00	733,850.00	748,291.00
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. Shah Builder** with their bid Amount Rs. 7,23,409/-

* Recommended to award the work to the lowest responsive bidder **M/s. Shah Builder**

Executive Engineer, OMC East
Member

Superintending Engineer, DMC Korangi
Member

Municipal Commissioner DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

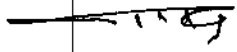
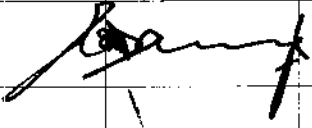

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/01/2014 Dated 09-07-2014
3. Tender Description Name Of work. CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01 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.# 20990
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. 05-08-2014

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 A.Hafeez Constructions Co,	8,49,992/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 8,49,992/- PC-I Cost 8,49,992/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S HAMEED BUILDER	8,56,535/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 8,56,535/- PC-I Cost 8,49,992/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Kashif Hafeez	8,63,078/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 8,63,078/- PC-I Cost 8,49,992/-	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, GDS

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

Copy to:

1-Administrator, District Municipal Corporation Korangi.

SPPRA INWARD DIARY
1/29
D: 15/8

15/8



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/01/2014

Karachi dated 09-07-2014

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

**CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01
KORANGI ZONE DMC KORANGI**

A meeting of the procurement committee was held on 08-08-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/01/2014 Dated 09-07-2014

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.# 20990
- II, The tender was opened on 05-08-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S A.Hafeez Constructions Co,	Offer Rate Total cost of Rs. 8,49,992/-
2.	M/S HAMEED BUILDER	Offer Rate Total cost of Rs. 8,56,535/-
3.	M/S Kashif Hafeez	Offer Rate Total cost of Rs. 8,63,078/-

- 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. A. Hafeez Const. Co,** is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder **M/s. A. Hafeez Const. Co,** with a cost of Rs. 8,49,992/-

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: CONSTRUCTION OF RCC CULVERTS ON NALLAH ALONG 7000 ROAD UC-01 KORANGI ZONE DMC KORANGI

Tender Opening Date: 05-08-2014

Tender Reference No. EE/KZ/01/2014

Cost of PC-I Rs. 8,49,992/-

Sr. No	Condition	DETAIL OF COMPLIANCE			
		M/s. A. Hafeez Const. Co.	M/s. Hameed Builder	M/s. Kashif Hafeez	
1	Part-A	849,992.00	856,535.00		863,078.00
2	Offer Rates				
3	Total	849,992.00	856,535.00		863,078.00
TOTAL AMOUNT					
i	Bid Security, as mentioned in the NIT & Bidding Documents, if furnished	849,992.00	856,535.00		863,078.00
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Complied	Complied	Complied	Complied
iii	No Corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	Filed as per instruction	Filed as per instruction	Filed as per instruction	Filed 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	No Cutting / Over Writing
		Complied	Complied	Complied	Complied
		Responsive	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.

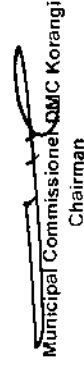
* The Lowest Evaluated Responsive bidder is M/s. A. Hafeez Const. Co. with their bid Amount Rs. 8,49,992/-.

* Recommended to award the work to the lowest responsive bidder M/s. A. Hafeez Const. Co.

Executive Engineer, OMC East
Member



Superintending Engineer, DMC Korangi
Member



Municipal Commissioner, DMC Korangi
Chairman