

No. E.E/K.Z/ 2/9/2014

Dated: 22 //2-/2014

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

AWARD LETTER

SUBJECT:

REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY

GROUND SECTOR-41/A KORANGI ZONE DMC KORANGL

This is with Reference to your tender for the subjected work dropped on 24-11-2014 therein you were 1st lower bidder by quoted the rates Rs. 7,82,379/-

The Competent authority has been pleased to award the work at a cost 7,82,379/- (Seven Lac Eighty Tow Thousand Three Hundred Seventy Nine 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.

Musure

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.

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

REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41 / A KORANGI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/KZ/02/2014 DATED 28-10-2014

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. 7,82,379/-

8). ENGINEER'S ESTIMATE

NIL

(FOR CIVIL WORK ONLY)

(2) MONTHS

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME

24-11-2014 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

03

OF OPEINING OF BIDS

YES

14) BID EVALUATION REPORT

(Enclose a copy)

M/S A.Hafeez Const.Co.

15), NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

SANCTION RUPEES 7,82,379/-

16), CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(LE. 1ST 2ND 3RD EVALUATION BID).

151 M/S A.Hafeez Const.Co. 2⁸⁰ M/S Hameed Builder,

3RD M/S Ismail Const. Co.

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

		A).	SING	LE STAGE-ON	E EMVELOP	E PROCI	EDURE		- 0	_		
	7	B).	SING	LE STAGE-TW	O ENVELO	PE PROC	EDURE		-	X		
N"	•	C).	TWO	STAGE BIDDI	NG PROCEI	DURE	1			X	7	
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			ii)	Newspaper (if yes give		ewspape	ers & dates)					
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30). WHETHER EVALUATION (Attach a copy of the bi		IVEN TO BIDDERS BEFORE THE report).	AWARD OF	CONTRACT?
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943 AMV COMIT WINDS THE	returns.		YES	NO V
31). ANY COMPLAINTS REC	EIVED			
(if yes, result thereof).		2	F332271	1127271 172
			YES	NO V
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NOTICE / DOCUMENT	S [if yes, give	n details).	P202300-411	1
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(if yes, given reasons)				/
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34). DEVIATION FROM QUA		CRITERIA		2
(if yes, detailed reasons	i).			2
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AGENCY TO THE SUPPL	IER'S PREMIS	R / OFFICIAL OF THE PROCURING SES IN CONNECTION WITH THE REGARDING FINANCING OF VIS	IG PROCUREMI	śńt?
Walk to the transfer of the board of the boa		~	YES	NO WA
37). WERE PROPER SAFEGU CONTRACT (BANK GUA		DED ON MOBILIZATION ADVAN	The state of the s	The second secon
0.50	98	8 4	YES	NO YA
8). SPECIAL CONDITION, II	FANY		Transfer I	Transfer William
fif yes give Brief Descrip				

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY TANK

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

YES

- NO



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

	MULANUI	MIMOIII	F (*)
An AGREEMENT made this	22 relday of Dec in	the Christian of two	thousand Fourts
2014) between the District	Municipal Corporation		rachi, by their hereinaftes
alled the DMC Korangi (which e	xpression shall include	their successors) of	the one part and
In some record whiteholds with the Zer	carrying	on business under the	name of style of
Al "Teer Const, 20. 7/6. heir 301e Fro Fiter.	N-195 163 505 0-1	A. POPTE 1.	Jas by
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lereinafter called the Contractors (whe said firm and heirs executors, ad aid firm) of the other part.	which expression shall in- ministrators and assignee	hade their successors s of the said individu	and assignees of all partners of the
WHEREAS the	has accepted the Cor	ntractor's Tender here	unto annexed and
Amounting Ma.7.23,377	in on La Eighty	A CONTRACTOR	of molid Fig. To sell. Folio (1) (1)
property and the	2-4		
7	C11 W. O.		2.
or		1800	security Vaposit
Thallan No: in addition in add	on to the Earnest Money Oated:		nd have given to
he DMC Korangi a lien over such so AGREEMENT WITNESS that the I arry out and fulfill the Contract pecifications of the tender. The Contractors do hereby by assignees to pay to the DMC Korangi	um as Security for the du DMC Korangi and the Co and abide by all the to and themselves, their heir is a sum of	e fulfillment of the contractors shall respenses and conditions successors/ legal re	ontract NO. 1118's ctively well truly of the aforesaid
by way of penalty in case of the breat hose mentioned on the tender with damages for any such breach.	ch of any of the terms ar out prejudice to the righ	d conditions of the c t of the DMC Korar	ontracts including agi to recover the
IN WITNESS WHEREO	OF the said partie December 2014	s have set the	eir hand this,
District Municipal Corporatio	n Korangi		i i
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Attend		D.M.C. KORA	G1507C1
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7.0		the second secon	

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Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

DATE OF OPEANING: 24-11-20114

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

REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs,7,82,379/-

Bid Security:-

Rs, 15,700/-

Tender Cost: -

Rs, 3,000/-

NOTE:

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

Executive Engineer
District Municipal Corporation
Korangi Karachi.

Dr.

Fort Known or Zong

gnature & Stamp of Issuing Authority.

9 Hafeez Cont C 00978256

Der Account CAR

NAME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

Tender Reference No. EE/K/02/2014-15 Dated : 28-10-2014

S.No	Description Of Item	Oty.	Rate in	Unit	Amount
200			Figure		
01	Providing & Surface Matt Finishing etc. complete.	12452.0	1772.38	% Sft	Rs. 2,20,697/-
02:	Providing Distempering etc. comp.	10049.0	1079.65	P/Rft	The second secon
03	Preparing surface and painting on ism work etc comp.	1632.0	674.60	% Sft	Rs. 1,08,494/- Rs. 11,009/-
04	Providing whether steel coal etc complete.	2500.0	1498.48	% Sft	Rs. 37,462/-
0.5	Painting on doors and windows etc complete.	988.0	1160.06	% Sft	Rs. 11,461/-
06	Preparing & surface oil painting on wall etc complete.	224.0	1305.37	% Sft	Rs.2,924/-
07	Preparing sub grad i/c leveling ,dressing filling the earth average depth 9" etc complete.	74168.05	526.28	% Sft	'Rs. 3,90,332/-

Minn

Ouls

Property.

ME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:

ye ²	Item Based on 1, 2, 3, 4, 5, 6 1 7	at pal	Rs. 782379	
		Grand Total	RS. 757 O Ty	_
The Total amoun	(Rupees Jeve	u lec Eighte	f to them. k	Three Lived sent
included in the 8	ed a Bid Security amounting	ng to Resident Top	/- as per NIT is shape o المراكبة الده المراكبة (Bank)	pay order bearing
Time Limit : 60 Cale Validity : 90+30 Day	ndar Days /s as per SPP Rules 2010	Penalty Per Day: Rs. 2000/- p	per day (Max.10% of Sanctions	ed Cost)
 All over writing We/I read the st 	quoted in figure & in words bo & correction if any must be initi andard bidding Documents (Vo ents with our signatures as & wi	aled & stamped by the bid lumn-I) and available DCM	ider	de all of them and also prov
For Office Use of DM Verified BOQ by:	PROCESSOR STATES	re of the contractor will	DAJ COL	Kongl

No. 4 Karach No. 31.

lut,a.

A.E.E Korangi Signature with Stamp

W.

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/02/2014 Dated 28-10-2014

3. Tender Description Name Of work. REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M. PLAY GROUND SECTOR-41/A 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.# 21750

6. Total Bid documents Sold. 1

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.

24-11-2014

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 Const.co	7,82,379/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 7,82,379/- PC-I Cost 7,84,726/-	Qualified as per Evaluation Criteria	Recommende d for awarded of work
02.	M/S HAMEED BUILDER	7,82,770/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 7,82,770/- .PC-I Cost 7,84,726/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Ismail Const.co	7,83,083/- (As per Calculated)	3 rd Lowest Bidder	Bid-cost: 7,83,083/- PC+Cost 7,84,726/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
5155	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman.	2116	(u) 1
23.37 PH	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member (3	Mi Jam	DMCXULLY
greece 1675	Mr . Touqeer Abbas Executive Engineer D.M.C (East)	Member	1	ecutive Engineer

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



No. E.E/K.Z/2/8 /2014

Dated: 22 //2/2014

M/s Kashif Hafeez Korangi Karachi.

AWARD LETTER

SUBJECT:

P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE

DMC KROANGI

This is with Reference to your tender for the subjected work dropped on 2.4 - 0 - 10 therein you'were 1st lower bidder by quoted the rates Rs. 9.97,463/-

The Competent authority has been pleased to award the work at a cost 9,97,463/- (Nine Lac Ninty Seven Thousand Four Hundred Sixty Three 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.

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

P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI.

4) TENDER NUMBER

EE/KZ/02/2014 DATED 28-10-2014

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. 7,60,563/-+0/R

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

24-11-2014 AT 03:00 PM.

 NUMBER OF TENDER DOCUMENTS SOLD * (Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/S Kashif Hafeez,

16). CONTRACT AWARD PRICE

SANCTION RUPEES 9,97,4637-

17), RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (LE. 1ST 2ND 3RD EVALUATION BID).

1ST M/S Kashif Hafeez 2^{NO} M/S Hameed Builder, 3RD M/S Ismail Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

◆ B). SINCE	LE STAGE-TWO ENVEL	OPE PROCEDURE		
C). TWO	STAGE BIDDING PROC	EDURE		
D). Hywc	STAGE-TWO ENVELOP	E BIDDING PROCE	DUKE	
PLE/ EMERGENCY	ASE SPECIFY IF ANY OTI Y, DIRECT CONTRACTIN	HER METHOD OF F G ETC. WITH BRIE	PROCUREMENT OF REASONS.	WAS ADOPTED i.e.
19). PROVID	ING AUTHORITY FOR A	WARD OF CONTRA	ACT A	DMINISTRATOR DMC (K)
20). WHETH	ER THE PROCUREMENT	WAS INCLUDED	IN ANNUAL PRO	CUREMENT PLAN
to a proposition of the		1	00.030.000.000000.01085	YES NO V
21). ADVERT	ISEMENT:			
1)	SPPRA Website	DIVA 14	\$60	
-	(if yes give date & SPI	PRA Identification	No.	- www.phinsmanisovark-
	1		0.2305	SPPRA Tender ID SR No.
	4	(8)	NO	21750
10)	Newspapers (if yes give names of n	inwenanare 9. date	ev.	
	(1.) so have names of 1	iewspapers & date	YES	/
			NO .	/
22). NATURE	OF CONTRACT	:31		/4
		1	DOMESTIC	LOCAL LOCAL II
23) WHITTH	D MIAI IPEGATION CON			
(If yes, er	close copy).	LERIA WAS INCLU	DED IN BIDDIN	G / TENDER DOCUMENTS?
7555-105-11-3-15				YES NO Y
DOCOMENTS		ITERIA WAS INCL	UDED IN BIDDII	NG / TENDER '
(if, yes en	close a copy).			Inma I
753 Marrows				YES NO
METHOD	R APPROVAL OF COMP. OTHER THAN OPEN CO	ETENT AUTHORIT	YWAS OBTAINI NG?	ED FOR USING A
			and a	YES NO NA
26). WAS BID	SECURITY OBTAINED F	ROM ALL THE BID	DERS?	2
	R THE SUCCESSFUL BID	CALL COLOR		YES NO
4444	T EVALUATED BID (In c	ase of Consultanci	es).	YES NO
BID / BES				
BID / BES				YES NO

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 20). WHETHER EVALUATION REPORT CIVEN TO RIDDERS REFORE THE AMADD OF CONTROLOR. (Altach a copy of the bid evaluation report). 31). ANY COMPLAINTS RECEIVED (If yes, result thereof). 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (IT yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? YES NO MA 38). SPECIAL CONDITION, IF ANY (If yes, give Brief Description)		28). WHETHER THE SUCCES	SEUL BIDDER W	AS TECHNICALLY COMPLA	INT?		
READ OUT AT THE TIME OF OPENING OF BIDS? YES NO ANY COMPLAINTS RECEIVED (If yes, result thereof). YES NO 31). ANY COMPLAINTS RECEIVED (If yes, given feasils). 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 (IT 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) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? YES NO NA YES NO N	1000		1 .		and the second s	NO	NA
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YES							/
	-		<u></u>	-	YES	NO	V

Signature & Official Stamp of Authorized Officer Executive Engineer

FOR OFFICE USE ONLY ING! .

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

A CONTRACTOR OF THE PARTY OF TH	KURANGI	KARACH	į.
. An AGREEMENT made this (20/4) between the District	- more more representative and the same	retorn rentangi	Karachi by their
called the DMC Korangi (which es	opression shall includ	e their successors)	of the one part and
M	The second secon		
their wole legalete.			the name of style of the
Hereinafter called the Contractors (with said firm and heirs executors, administration)	hich expression shall	AMILORE (Appeloited)	SASAOHI
the said firm and heirs executors, adm said firm) of the other part.	ninistrators and assign	ees of the said indiv	ors and assignees of idual partners of the
WHEREAS the	Ÿ(
marked and dated *op t	Zone Did Popen	T TRANSATA	reunto annexed and
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	*		Records.
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here as the Contractors have already of	leposited with the DM	C Korangi Sum of R	its meaning and
or the chove coil conke			
8 22,22-2/4 "not the 111.	***		security deposit
hallan No: in addition de Challan No.	to the Earnest Money	Rs:	Vide
e DMC Korangi a lien over such sum			and have given to
GREEMENT WITNESS that the DM rry out and fulfill the Contract an ecifications of the tender.	tC Korangi and the C d abide by all the te	e fulfillment of the contractors shall responsions	contract NO. THIS ectively well truly of the aforesaid
The Contractors do hereby bind signees to pay to the DMC Korangi a	themselves, their heir	s successors/ legal re	epresentatives and
way of penalty in case of the breach ose mentioned on the tender without mages for any such breach.	of any of the terms an prejudice to the right	d conditions of the c of the DMC Korar	ontracts including ogi to recover the
IN WITNESS WHEREOF	the said parties	s have set the	ir hand this.
District Municipal Corporation K	orangi	(A)	-
TNESS:			
SAI _		D.M.C. KORAI	
of Hoxees toust in		67.7	TMI.
Harried Builder's		(Vanch?	
Dormia Guilder's		CONTRACTO	R



Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

DATE OF OPEANING: 24-11-20114

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

P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE <u>DMC KROANGI</u>

PC Cost:-

Bid Security:-

Tender Cost: -

Rs, 7,60,563/- Open Rate

Rs, 15,300/- + Open Rate

Rs, 3,000/-

NOTE:

1) This Document contains 02 page excluding this page

 The Standard Terms & Condition of Bidding Documents (Volume-1) available in the office & website of DMC Korangi

Executive Engineer
District Municipal Corporation
Korangi Karachi.

Ct

11.69

gnature & Stamp of Issuing Authority.

Kashif Hafees. 00653033 20/11/11 3000/

NAME OF WORK: P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI.

Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

PART: A

S.No	Description Of Item	Qty.	Rate in Figure	Unit	Amount
01	Excavation for pipe line in trenches and pits in wet soils clay etc complete.	5469	4650.0	% 0 Cft	Rs. 25,431/-
02	Providing / Laying of RCC with Rubber ring joints and fitting in trenches 12" dia	518	367/- P/ Rft	P/ Rft	Rs. 1,90,106/-
03	Construction of main hole 4" inch dia & 5 Sft etc comp.	31	14,748/-	Each	Rs. 4,57,188/-
04	Providing & Fixing Precast KERB Block with Ratio 1.5:3 C C having minimum cube crushing strength of 3750 PSI after 28 days and having minimum cube crushing strength of 3750 PSI after 28 days and having weigth 60 kg per price of kerb block of size height = 45 cm, width at bases	250	297.01	P/Rft	Rs. 74,253/-
05	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	4922	2760/-	%0 Cft	Rs. 13,585/-

PART: R

S.No	Description Of Item	Qty.	Rate in Figure	Unit	· Amount
	Providing / Laying park arab pipes 8" dia and fitting in trenches i/c cutting fitting nd jointing trench etc.comp.	230.0	Re 10.34,	PAFT	236900/

Marie

Y(.

Ps-997463

R-7605631

MARKAGING HAFEEZ

Proprietor

1

-N_ME OF WORK: P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24-IN-KORANGI-ZONE-DMC KROANGI.

(SUMMARYOF BILL OF QUANTITIES)

i/w	e hereby quoted as follows:	In Figure	In Words
<u>01</u>	Part A (item based on S/R) Went (to S At Pas	RS. 7605831	Seven lakh Sixty-Thousands five
02	Port B (item based on Q/R) Clear # 1 Rs=1030/2	Rs. 7.	mine hundred my
Gra	nd Total (A+B)	\$997463	wine lake ginly seven thousants
RS &	ded in the BOQ)	the complete job	for all schedule of rates offer rates (which ever is
-Time t Validit	limit : 60 Calendar Days y : 90+30 Days as per SPP Rules 2010	Penalty Per Day: R	s. 2000/- per day (Max.10% of Sanctioned Cost)

MOVE

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

For Office Use of DMC Korangi	WANTE HAFEET
Verified BOO by:	Address: 13 - 232 Sector 50-A Kores
A.E.E Korangi Signature with Stamp	No.4 Karaeli#31.

Museum

BID EVALUATION REPORT

1. Name of procuring Agency.

1/3, 41-B Korangi 2 % 1st floor Korangi Zone Near Total

Petrol Pump

2. Tender Reference No.

EE/KZ/02/2014 Dated 28-10-2014

3. Tender Description Name Of work, P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI.

4. Method of Procurement.

Single Stage One Envelope Procedure

5. Tender Published

SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21750

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.

24-11-2014

12 Bid Evaluation Report.

5.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 Kashif Hafeez	9,97,463/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,97,463/- PC-I Cost 9,99,745/-	Qualified as per Evaluation Criteria	Recommende d for awarded of work
02.	M/S HAMEED BUILDER	9,98,073/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,98,073/- PC+Cost 9,99,745/-	Qualified as per Evaluation Criteria	Responsive
-03	M/S Ismail Const.co	9,98,379/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,379/- PC-I Cost 9,99,745/-	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.	-1112	onicipal Commissions D.M.C. 198 1, Surrely
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member	Sand	
03	Mr . Tougeer Abbas Executive Engineer D.M.C (East)	Member	\ /	ecutiva Englessis

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGE

NO.E.E/DMC/Korangi/2>2/2014

Dated: 24-12-2014

To,

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

SUBJECT: NIT NO. EE/K/02/2014-15 DATED 28-10-2014(SR. NO 21750)

Ref. No. DIR(Enf-I)/0165/SPPRA/37-1(KMC)/14-15/5303 Dated: 08-12-2014

(Para I & II) In this Para it is advised to prepare Annual procurement plan hoist it on authorities' web-site. In this regard it is stated that DMC's are maintaining agency. Mostly repair/ maintenance work be carried out as and when demanded/ requirement received from the representative. Moreover there is paucity of fund. First priority in this regard was given to established & contingent expenditure. When funds / share of OZT is received from Government of Sindh than after if there appears' some saving the tender for work/ procurement were invited on the demand of representative.

(Para III) The notification of Procurement Committee as per rule 07 the head of the department means the administrative head of the department of the organization SPPRA rules 2010 (2) "u" is here with enclosed please.

(Para IV) will be made. In Future strict compliance of SPPRA rules guide lines for procurement of works

llusser

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHL



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. Admtr/DMC/K/ 70 /2014

Dated:24 / 4 /2014

NOTIFICATION

In presence of SPPRA Rules 2010, (Sub Rule 07), the procurement committee is hereby constituted consisting of following Officers for opening of Tender invited through press/website for the development works of Korangi Zone DMC Korangi.

1.	Mr. Talat Mehmood	Municipal Commissioner DMC Korangi.	Chairman
2.	Mr. Iqtidar Ahmed	Superintending Engineer DMC Korangi.	Member
3.	Mr. Tauqeer Abbas	Executive Engineer DMC East.	Member

ADMINISTRATOR
DMC KORANGI

Copy to:-

- 1) Director (CB) SPPRA, Govt. of Sindh.
- 2) Municipal Commissioner Korangi.
- 3) A.D.L.F.A Korangi
- 4) All Concern.

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI BID EVALUATION REPORT

1. Name of procuring Agency.

1/3, 41-8 Korangi 2 1/2 1st floor Korangi Zone Near Total

Petrol Pump

2. Tender Reference No.

EE/KZ/02/2014 Dated 28-10-2014

3. Tender Description Name Of work. REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A 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.# 21750

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.

24-11-2014

12 Bid Evaluation Report.

5.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 Const.co	7,82,379/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 7,82,379/- PC+ Cost 7,84,726/-	Qualified as per Evaluation Criteria	Recommended d for awarded of work
02.	M/S HAMEED BUILDER	7,82,770/- (As per Calculated)	2 rd Lowest ^c Bidder	Bid cost: 7,82,770/- PC-I Cost 7,84,726/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Ismail Const.co	7,83,083/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 7,83,083/- PC4 Cost 7,84,726/-	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.	-1-45	CKS
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member	Jam	4
03	Mr . Touquer Abbas . Executive Engineer D.M.C (East)	Member /	/	xecutive En Incen

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

Encl. Shedule (apy)

SPPRA INWARD DIARY NO: \$3229 DATED: 01-12-14



Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

DATE OF OPEANING: 24-11-20114

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

REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

PC Cost:-

Bill Security:-

Tender Cost: -

Rs,7,82,379/-

Rs. 15,700/-

Rs, 3,000/-

NOTE:

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

Executive Engineer
District Municipal Corporation
Korangi Karachi.

Dr.

5 Jan. World (BER) Korangi Tone

ignature & Stamp of Issuing Authority.

Age 13/6/14 18 3000/

DIVI ACCURATE CHA

AME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014.

S.No	Description Of Item	Otv.	Rate in	Unit	Amount
			Figure		
01	Providing & Surface Matt Finishing etc complete.	12452.0	1772.38	% Sft	Rs. 2,20,697/-
02	Providing Distempering etc. comp.	10049.0	1079.65	P/Rft	Rs. 1,08,494/-
03	Preparing surface and painting on ism work etc comp.	1632.0	674.60	% Sft	Rs. 11,009/-
04	Providing whether steel coal etc complete.	2500.0	1498.48	% Sft	Rs. 37,462/-
05	Painting on doors and windows etc complete.	988.0	1160.06	% Sft	Rs. 11,461/-
06	Preparing & surface oil painting on wall etc complete.	224.0	1305.37	% Sft	Rs.2,924/-
07	Preparing sub grad i/c leveling ,dressing filling the earth average depth 9" etc complete.	74168.05	526.28	% Sft	'Rs. 3,90,332/-

Miran

Orl8

P. Olov

ME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST DIVISION OF SOLID WES

(SUMMARYOF BILL OF QUANTITIES)

e hereby quoted as follows:

Item Based on 1,2,3,4,5,6 - 17 at pale Grand Total Rs. 78237 e Total amount is Eighty two-three-le three wheel sent for the complete job for all schedule of rate & offer rates which ever is /We have attached a Bid Security amounting to Rs. /- as per NIT is shape of pay order bearing No. 0065 3028 dated 20-1/-14 issued from Negow Boyle 1600-7 Time Limit: 60 Calendar Days Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost) Validity: 90+30 Days as per SPP Rules 2010 Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. We/I read the standard bidding Documents (Volumn-I) and available DCM Korangi and agreed to abide all of them and also provid? all these documents with our signatures as & when directed. For Office Use of DMC Korangi Signature of the contractor wi Verified BOQ by: wita No. 4 Karach No. 31 A.E.E Korangi Signature with Stamp

Musa

A.

2

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

NAME OF WORK: PIL SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI

Tender Reference No. EE/KZ/02/2014 Daled: 28-10-2014

Tender Opening Date: 24-11-2014

Cost of PC-I

	z	181	*				Ç4	N		Sr. No	
	The Jiid shall be project any project by the authority	No Corrections / overw written with initials 8 hidder	All rates quoted including the total am the bid shall be in figures & words (both	Bid Security, as mention Documents, if furnished	W. III. C				Part-A		
	The _liid_shall be properly signed, named & samped by the authorized person of the firm	No Corrections / overwriting shall be clearly re- written with initials & duly stamped by the hadder	e hid shall be in figures & words (both)	Bid Security, as mentioned in the NTT & Bidding Documents, if furnished	SAY	TOTAL AMOUNT	offer rate	0	Estimated Cost	Condition	
		No Co	File			8		DE H		W.	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complied	997,463.00	997,463.00	236,900.00	760,563.00 DS	760,563.00	Mrs. Kastrif Hafeez	
		2						05 ahove		1	
Responsive	Complied	No Cutting / Over Writing	Filled as per Instruction	Complet	998,073.00	998,073.00	+ 237,130.00	380.00 .06	760,583.00	M/s, Hameed Builder	DETAIL OF COMPLIANCE
) * (.06 shows		CHECK COLD IN	ANCE
Responsive	Complied	No Cutting /	Filled as por	Complied					200 CONT. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	Ws. Ismail Const.Co.	- ACCUMUNICATION OF
Oxius	plied	No Cutting / Over Writing	Filled as per instruction	plied	998,379.00	998,379.00	237,360.00	456 00	760,563.00	Const.Co	CONTRACTOR OF THE PROPERTY OF

Recommendations

- Out of 3 Firms 1 are declareed as Substantially Responsive Bioder by Tender Opening Committee as meet with Minimum Qualification / Eligibity Criteria.
- * The Losest Evaluated Responsive hidder is Mis, Kashif Hafeez, with their bid Amount Rs. 9,97,463/-

Recommended to award the work to the lowest responsive bidder Mis. Kashif Hafeez.

Charmen

Dr. Swark. Span 65

DISTRICT MUNICIPAL CORPORATION KORANGI Minimum Qualification / Eligibility Criteria

NAME OF WORK: ESPAIR S MAINTANGE OF SOLID WEST OFFICE AND H.H FLAY GROUND SESTOR 41/A FORANCE ZOME, DIME, KORANGE.

Tender Reference No.EE/KZ/02/2014 Dated 28-10-2014

Tender Opening Date: 24-11-2014

Rs. 7,84,726/-

Cost of PC

									9.1		
	M/s. Ismail Const. Co.	782.379.00	704,00	783,083.00	783,083.00	783,083.00	Complied	fided as per instruction	No Cutting / Over Writing	Complied	Responsive
			₩ 60	9					-		
DETAIL OF COMPLIANCE	M/s. Hameed Builder	782,379,00	391.00 .09%	782,770,00	782,770.00	782,770.00	Complied	Hilett as per instruction	Na_Cuthing / Over Writing	Compiled	Responsive
			\$ 50					253	æ		
	M/s.A. Hafeez Const, Co.	782,379,00	782.379.00	782,379.00	782,379.00	782,379.00	Complied	Filled as per Instruction	No Cutting / Over Writing	Complied	Responsive
	M		at par					, iii.	2		
	Condition	1 Part.A Estimated Cost		Total	TOTAL AMOUNT	. 5AY	Bid Security, as mentioned in the NIT & Bigging Documents, if furnished	All rates quoted including the total amount of the bid shall be in figures & words (both)	No Corrections / overwriting shall be clearly re- written with imitals & duly stapped by the bidder	The Bits shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	
	Sr. No.	-	64	m			·	49	10.	2	

Recommendations

* The Lowest Evaluated Responsive bidder is M/s. A.Mafeer Const. Co. with their bid Amount Rs. 7,82,379/-

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

Sy. Dras. (Executive Engineer:

Municipal Commissioner D Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/02/2014

Karachi dated 28-19-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 27-11-2014

NAME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on 27-11-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/02/2014 Dated 28-10-2014

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:

- The tender was published on SPPRA web site under rule 17(1)
 SPPRA 2010 ID SR.# 21750
- The tender was opened on 24-11-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S A.Hafeez Const.co	Rs. 7,82,379/- (As per Calculated)
2.	M/S HAMEED BUILDER	Rs. 7,82,770/- (As per Calculated)
3.	M/S Ismail Const.co	Rs. 7,83,083/- (As per Calculated)

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. 7,82,379/-

Executive Bogin

Member

DMC Korangi

DMC Korangi Member Municipal Commissioner

DMC Korangi Chairman

SY. DHELK SPRCH BS-



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/02/2014

Karachi dated 28-10-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 27-11-2014

NAME OF WORK: P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI.

A meeting of the procurement committee was held on 27-11-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/02/2014 Dated 28-10-2014

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:

- The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21750
- The tender was opened on 24-11-2014 by the Tender Opening Committee.
- III, Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Kashif Hafeez	Rs. 9,97,463/- (As per Calculated)
2.	M/S HAMEED BUILDER	Rs. 9,98,073/- (As per Calculated)
3.	M/S Ismail Const.co	Rs. 9,98,379/- (As per Calculated)

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. Kashif Hafeez is lowest responsive evaluated bid.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Kashif Hafeez with a cost of Rs. 9,97,463/-

Executive Engineer

DMC Kast Member Saperintending Engineer

DMC Korangi Member Municipal Commissioner

DMC Korangi Chairman

Dy. Diech

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI BID EVALUATION REPORT

Name of procuring Agency.

1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total

Petrol Pump

2. Tender Reference No.

EE/KZ/02/2014 Dated 28-10-2014

 Tender Description Name Of work. P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI.

4. Method of Procurement.

Single Stage One Envelope Procedure

5. Tender Published

SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21750

6. Total Bid documents Sold.

D3 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.

Nit

11. Financial Bid Opening dated.

24-11-2014

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 Kashif Hafeez	9,97,463/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,97,463/- PC-I Cost 9,99,745/-	Qualified as per Evaluation Criteria	Recommende d for awarded of work
02.	M/S HAMEED BUILDER	9,98,073/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,98,073/- PC-I Cost 9,99,745/-	Qualified as per Evaluation Criteria	Responsive
03	M/5 Ismail Const.co	9,98,379/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,379/- PC-I Cost 9,99,745/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

5.No	Committee Member	Designation.	Signature	Seal
01	Mr. Masroor Memon Municipal Commissioner, D.M.C. Korangi	Chairman,	- me	rwe a servey
02	Mr. Premchand Superintending Engineer, D.M.C. Korangi	Member	any	DON'T ROUGHOUT
03	Mr. Tougeer Abbas Executive Engineer D.M.C (East)	Member	\./	cuttin Engineer

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

and Schooline apy



Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

DATE OF OPEANING: 24-11-20114

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

P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI

PC Cost:-

Rs, 7,60,563/- Open Rate

Bid Security:-Tender Cost: - Rs, 15,300/- + Open Rate

Rs, 3,000/-

NOTE:

1) This Document contains 02 page excluding this page

 The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Executive Engineer
District Municipal Corporation
Korangi Karachi.

Ct

angi

Signature & Stamp of Issuing Authority.

SHYL ACTUUMEN (BAR



NAME OF WORK: P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGL

Tender Reference No. EE/K/02/2014-15 Dated: 28-10-2014

PART: A

S.No	Description Of Item	Qty.	Rate in Figure	Unit	Amount
01	Excavation for pipe line in trenches and pits in wet soils clay etc complete.	5469	4650.0	% 0 Cft	Rs. 25,431/-
02	Providing / Laying of RCC with Rubber ring joints and fitting in trenches 12" dia	518	367/- P/ Rft	P/Rft	Rs. 1,90,106/
03	Construction of main hole 4" inch dia & 5 Sft etc comp.	31	14,748/-	Each	Rs. 4,57,188/-
04	Providing & Fixing Precast KER8 Block with Ratio 1:5:3 C C having minimum cube crushing strength of 3750 PSI after 28 days and having minimum cube crushing strength of 3750 PSI after 28 days and having weigth 60 kg per price of kerb block of size height = 45 cm, width at bases	250	297.01	P/Rft	Rs. 74,253/-
05	Refilling the excavated stuff in trenches 6" thick layer I/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	4922	2760/-	%0 Cft	Rs. 13,585/-

PART: B

RT: B				(R760563
S.No	Description Of Item	Qty.	Rate in Figure	Unit	· Amount
01	Providing / Laying park arab pipes 8" dia and fitting in trenches i/c cutting fitting nd jointing trench etc comp.	230.0	Ru 1034, Open Rate	P/RFI	236900/

luce

SIME HAFEEZ

Proprietor.

NAME OF WORK: P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24-IN-KORANGI-ZONE DMC KROANGI.

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	In Words
<u>01</u>	Fart . A (item-based on S/R) Hemit (tos At pas	Rs. 86760562	Seven lakh Sixty-Thousands five hundred sixty large my
<u>02</u>	Per B (item based on O/R) Them #1 8=1030/2	Rs. 7,	Two tath thirty six thousands
Gra	nd Total (A+B)	\$ 997463	Nine lake minty seven thousants for home sorty three only
E.	Potal amount is (Rupees /	VMc Rakk the complete job 1	ninty leven the tryes or all schedule of rates offer rates (which ever is
reid	aca in the BOQ)		W 1
/We lo.[have attached a Bid Security amo	unting to Rs. 2000 4 issued from Se	as per NIT is shape of pay wher bearing

NOTE

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

For Office Use of DMC Korangi

Verified 800 by:

Address: B-232 Section 50-A Korangi

Signature with Stamp

A.E.E Korangi
Signature with Stamp

Musem