



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

No. E.E/K.Z/249/2014

Dated: 22/12/2014

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 KORANGI.**

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.


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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M PLAY GROUND SECTOR-41 / A KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/KZ/02/2014 DATED 28-10-2014</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 7,82,379/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>NIL</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>02 MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>24-11-2014 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S A.Hafeez Const.Co.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES 7,82,379/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S A.Hafeez Const.Co.</u>
<u>2ND M/S Hameed Builder,</u>
<u>3RD M/S Ismail Const. Co.</u> |
| 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.pprasinhdgov.pk</u> SPPRA Tender ID SR No. 21750
NO	

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

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

22). NATURE OF CONTRACT

DOMESTIC / LOCAL ☒ LOCAL ☐ INT ☐

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

YES ☒ NO ☐

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

YES ☒ NO ☐

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

YES ☐ NO ☒

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

YES ☒ NO ☐

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

- 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 ☒

Musca
Signature & Official Stamp of
Authorized Officer
Executive Engineer
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 22nd day of Dec 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. A. Hafeez Const, 7/25 Sector 5/A Korangi, Karachi.

carrying on business under the name of style of A. Hafeez Const, 20. 7/C. B-132 Sector 5/A. Korangi. by their Sole Proprietor.

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

WHEREAS the DMC Korangi has accepted the Contractor's Tender hereunto annexed and marked 037 and dated 18-12-2014 for the work of Re-erecting of solid concrete masonry wall in M.K.I. colony Sector 5/A, Korangi, Karachi. sanctioned, executed and approved by the DMC Korangi amounting to Rs. 7,20,000/- in an Eighty Two Thousand Rupees 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. 200000/-

For 200000/- as security deposit
Rs. 200000/- vide

Challan No: 118/2014 in addition to the Earnest Money Rs: 200000/-

vide Challan No. 118/2014 Dated: 18-12-2014 and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. 118/2014 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 200000/- 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 22nd Day of December 2014.

District Municipal Corporation Korangi

WITNESS

1. Hamid Baidar's

2. M/S KASHIF HAFEEZ

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR





OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

DATE OF OPENING: 24-11-2014

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

Musawir
Executive Engineer
District Municipal Corporation
Korangi Karachi.

LA

Signature & Stamp of Issuing Authority.

A. Hafeez Cmt C
00978256
Dated 13/6/14 Rs. 3000/-

JP
District Engineer (DMC)



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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	Qty.	Rate in Figure	Unit	Amount
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/-

Misra

A. K. S.
Chak

Page No.

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

Item Based on	
1,2,3,4,5,6 and 7 at par	Rs. 782379/-
Grand Total	

The Total amount is

Rs. 782379/-

(Rupees)

Seven Lac Eighty Two thousand Three hundred seventy nine only

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 45700/- as per NIT is shape of pay order bearing No. 00653028 dated 20-11-14 issued from Nelgona Bank Limited (Bank)

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

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 (Volume-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 BOQ by:

A. E. E. Korangi

A.E.E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: R-232 sector 50 A Korangi
No. 4, Karachi No. 31.

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. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form)
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	Recommended 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-I 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.		
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.



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

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

Dated: 22/12/2014

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 24-11-14 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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>P/L SEWERAGE LINE AT 19-A & 19-B SECTOR-24 IN KORANGI ZONE DMC KROANGI</u> |
| 4). TENDER NUMBER | <u>EE/KZ/02/2014 DATED 28-10-2014</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 7,60,563/- + O/R</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>NIL</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(9) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>24-11-2014 AT 03:00 PM</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S Kashif Hafeez,</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES 9,97,463/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Kashif Hafeez</u>
<u>2ND M/S Hameed Builder,</u>
<u>3RD M/S Ismail Const. Co.</u> |
| 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

21). ADVERTISEMENT:

YES NO ☒

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

YES	www.pprasmc.gov.pk SPPRA Tender ID SR No. 21750
NO	

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

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

22). NATURE OF CONTRACT

DOMESTIC / LOCAL LOCAL INT

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

YES NO ☒

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

(if, yes enclose a copy).

YES ☒ NO

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

YES NO NA

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 ☒ NA

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 ☒ NA

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

YES ☐ NO ☒ NA

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

YES ☐ NO ☒

Signature & Official Stamp of
Authorized Officer

Executive Engineer

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 22 day of Dec in the Christian of two thousand Fourteen (2014) between the District Municipal Corporation Korangi Karachi, by their called the DMC Korangi (which expression shall include their successors) of the one part and M. Hafeez Const. Co. carrying on business under the name of style of their 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 Contractor has accepted the Contractor's Tender hereunto annexed and marked 10-3 and dated 18-12-2014 on the 18-12-2014 day of December in the Christian of two thousand Fourteen (2014) between the District Municipal Corporation Korangi Karachi, by their called the DMC Korangi (which expression shall include their successors) of the one part and M. Hafeez Const. Co. carrying on business under the name of style of their their sole proprietor.

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:

or the above sum as security deposit Rs. 20,000/- in addition to the Earnest Money Rs: Rs. 20,000/- Challan No: 10-3 Dated: 18-12-2014 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 Rs. 20,000/- 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 22nd Day of December 2014.

District Municipal Corporation Korangi

WITNESS:

M. Hafeez Const. Co.
Hamid Builder's
2/11/14

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR



OFFICE SUPERINTENDENT
Stamp Office, City Courts
Karachi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

DATE OF OPENING: 24-11-2014

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:-	Rs, 15,300/- + Open Rate
Tender Cost:-	Rs, 3,000/-

NOTE:

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

Mus. cor.
Executive Engineer
District Municipal Corporation
Korangi Karachi.

La.

Signature & Stamp of Issuing Authority.

Kashif Hafeez
00653033
20/11/14
3000/-
JP



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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 weight 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

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 and jointing trench etc comp.	230.0	Rs 1039/- Open Rate	P/RFT	236900/-

Rs 760568/-

Rs 997463

M. K. Hafeez

M/S KATUN HAFEEZ

Katun Hafeez

Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part A (item based on S/R) <i>Item # 1 to 5 At par Rs 760563</i>	Rs. <i>760563</i>	Seven lakh sixty thousand five hundred sixty three only
02	Part B (item based on Q/R) <i>Item # 1 Rs = 1030 1/2</i>	Rs. <i>236900</i>	Two lakh thirty six thousand nine hundred only
Grand Total (A+B)		Rs. <i>997463</i>	Nine lakh ninety seven thousand four hundred sixty three only

The Total amount is

Rs. *997463* (Rupees *Nine lakh ninety seven thousand four hundred sixty three only*) for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. *200000*/- as per NIT is shape of pay order bearing No. *01/216857* dated *21-11-14* issued from *Sanvika Bank* (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume-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 BOQ by:

Amita

A.E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

[Signature]

M/S KASHIF HAFEEZ

Proprietor

Address: *B-232 sector 50-A Korangi, No. 4 Karachi # 31.*

[Signature]

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI




BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2nd 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.

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	Recommended 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/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.		
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.



DISTRICT MUNICIPAL CORPORATION KORANGI

NO.E.E/DMC/Korangi/222/2014

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

Musam

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KORANGI KARACHI

SPPRA INWARD DIARY
NO: 9543

DATED: 30-12-14



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. Admt/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 ½ 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.

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	Recommended 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-I 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.		
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.

Encl. Schedule (Apv)

SPPRA INWARD DIARY
NO: 8389
DATED: 01-12-14



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

DATE OF OPENING: 24-11-2014

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/-
Bill Security:-	Rs, 15,700/-
Tender Cost:-	Rs, 3,000/-

NOTE:

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

Musawir
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Q.R.

Sr. Engineer (B&R) Korangi Zone
C. P. S. East Karachi

Signature & Stamp of Issuing Authority.

A. Hafeez
Agent
00978256
Dated 13/6/14

[Signature]
DEPT. ACCOUNTS (B&R)



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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	Qty.	Rate in Figure	Unit	Amount
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 lsm 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/-

Misra

A. HANDESHI
Handwritten signature
Page 1 of 1

**ME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE
GROUND SECTOR-41/A KORANGI ZONE DMC KORANGI**

(SUMMARY OF BILL OF QUANTITIES)

e hereby quoted as follows:

Item Based on	
1, 2, 3, 4, 5, 6 and 7 at par	Rs. 782379/-
Grand Total	

The total amount is

Rs. 782379/-

(Rupees)

Seven Lac Eighty two thousand three hundred seventy

nine only)

for the complete job for all schedule of rate & offer rates (which ever is

included in the BOQ)

We have attached a Bid Security amounting to Rs. 5700/- as per NIT is shape of pay order bearing No. 00653028 dated 20-11-14 issued from Meerzan Bank Ltd. (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

RE:

- 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 (Volume-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 BOQ by:

A. E. E. Korangi

A.E.E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: B-232 sector 50-A Korangi
No. 4, Karachi No. 31.

DISTRICT MUNICIPAL CORPORATION KORANGI

Minimum Qualification / Eligibility Criteria

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

Tender Opening Date: 24-11-2014

Tender Reference No: EE/KCZ/02/2014 Dated: 28-10-2014

Cost of PC-1

Rs. 9,99,745/-

Sr. No		Condition	DETAIL OF COMPLIANCE					
1	Part-A	Estimated Cost	M/s. Kashif Hafeez		M/s. Hameed Builder		M/s. Ismail Const.Co	
2			760,563.00		760,563.00		760,563.00	
3		offer rate	at 760,563.00	05 above	380.00	06 above	466.00	
			236,900.00		237,130.00		237,360.00	
		TOTAL AMOUNT	987,463.00		998,073.00		998,379.00	
		SAY	997,463.00		998,073.00		998,379.00	
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 authorized person of the firm		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. Kashif Hafeez, with their bid Amount Rs. 9,97,463/-
- * Recommended to award the work to the lowest responsive bidder M/s. Kashif Hafeez.

Executive Engineer, DMC Kang
Member

Supporting Engineer DMC Korangi
Member

Municipal Commissioner DMC Korangi
Chairman

By: 84/24
SPR-65

NAME OF WORK: REPAIR & MAINTENANCE OF SOLID WEST OFFICE AND H.M. PLAY GROUND SECTION 4-1/A
KORANGI ZONE, DMS, KORANGI.

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

Rs. 7,50,725/-

Sr. No	Condition	DETAIL OF COMPLIANCE				
		M/s.A. Hafeez Const. Co.	M/s. Hameed Builder	M/s. Iqbal Const. Co.		
1	Part A	Estimated Cost	782,379.00	782,379.00	782,379.00	782,379.00
2		at par	782,379.00	05 % above	391.00	704.00
3		Total	782,379.00		782,770.00	783,083.00
		TOTAL AMOUNT	782,379.00		782,770.00	783,083.00
		• • • SAY	782,379.00		782,770.00	783,083.00
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)		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 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		Complied	Complied	Complied	Responsive

* The Lowest Evaluated Responsive bidder is M/s. A.Hafeez Const. Co. with their bid Amount Rs. 7,82,399/.

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

~~Executive Engineer, DMC East~~
~~Madurai~~

By. David L
SPR 03

Supervising Engineer, DMC Koramangla

Municipal Commissioner DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/02/2014

Karachi dated 28-11-2014

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:

- I, The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21750
- II, 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.

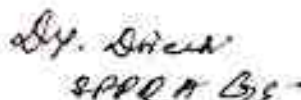
Recommendation.

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 Engineer
DMC East
Member


Superintending Engineer
DMC Korangi
Member


Municipal Commissioner
DMC Korangi
Chairman


SPPRA G.S.



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 28-11-2014

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:

- I. The tender was published on SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 21750
- II. 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 East
Member

Superintending Engineer
DMC Korangi
Member

Municipal Commissioner
DMC Korangi
Chairman

Dy. Secy.
SPPRA G.S.

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

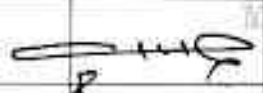





BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2nd 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.

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	Recommended 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/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.		
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.

Encl Schedule Copy



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

DATE OF OPENING: 24-11-2014

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 KORANGI**

PC Cost:-

Rs, 7,60,563/- Open Rate

Bid Security:-

Rs, 15,300/- + Open Rate

Tender Cost:-

Rs, 3,000/-

NOTE:

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

Mubeen
Executive Engineer
District Municipal Corporation
Korangi Karachi.

Signature & Stamp of Issuing Authority.

Kashif Hafeez
00653033
Date 20/11/14 3000/-

JR
Joint Accountant (B&B)



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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 weight 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/-

Rs. 760563/-

PART: B

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 and jointing trench etc comp.	230.0	Rs. 1034/- Open Rate	P/RFT	236900/-

Rs. 997463

Musee

M/S KASIM HAFEEZ

Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part A (item based on S/R) <i>Item # 1 to 5 At par Rs. 760563/-</i>	Rs. <i>760563/-</i>	Seven lakh Sixty Thousand five hundred sixty three only -
02	Part B (item based on Q/R) <i>Item # 1 B=1030/-</i>	Rs. <i>236900/-</i>	Two lakh thirty six thousand nine hundred only -
Grand Total (A+B)		Rs. <i>997463/-</i>	Nine lakh ninety seven thousand four hundred sixty three only -

The Total amount is

Rs. *997463/-* (Rupees *Nine lakh ninety seven thousand four hundred sixty three only*) for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. *20000/-* as per NIT is shape of pay order bearing No. *01216853* dated *21-11-14* issued from *Sandhya Bank* (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume-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 BOQ by:

Amita

A.E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

[Signature]

M/S KASHIF HAFEEZ

Proprietor

Address: *B-232 sector 50-A Korangi,
No. 4 Karachi # 31.*

Mubeen