

**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 CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 9000 ROAD P&Q AREA KORANGI ZONE.
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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) PC -Cost Rs. 9,99,400/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 Shah Builders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,98,165/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID) 1<sup>ST</sup> M/S Shah Builder  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S A.Hafeez Const. Co.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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. 21999
NO	<input type="checkbox"/>

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

yes

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	<i>N/A</i>
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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	
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).

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

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

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

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

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

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

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

YES		NO	<i>N/A</i>
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES		NO	<i>N/A</i>
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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*Musawer*  
Signature & Official Stamp of  
**Authorized Officer**  
**(B&P) D/S/C Karachi**  
FOR OFFICE USE ONLY

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

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



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

No. E.E/K.Z/ 01 /2015

Dated: 09 /02/2015

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

### **AWARD LETTER**

**SUBJECT: CLEANING OF NALLAH FROM GEO KIRYANA STORE TO**  
**9000 ROAD P&Q AREA KORANGI ZONE.**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,165/-

The Competent authority has been pleased to award the work at a cost 9,98,165/- (Nine Lac Ninety Eight Thousand One hundred Sixty Five 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/-

10120  
9-2-15

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 9th day of Feb the Christian of two thousand  Fifteen (20 15) 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 Shaha Builders & Const. House No. N-155 2/2 Korangi Karachi carrying on business under the name of style of Sole Proprietor their M/s Shaha Builders & Const. H. No. N-155 2/2 Korangi Karachi

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

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_  
For the work of cleaning of gutters from G.E.O. Khyasa Gora 9000 rd P.O. Area Korangi Zone. Sanction/Task Sanction received by the Council vide CR No. 39 dated 3/2/15 amounting to Rs. 999 (65/-) (Rupees Nine Lac ninety 9/100 thousand and Lakh Sixty five 6/100) Time limit 02 months (penalty per day Rs. 200/-)  
Sl. No.

09 FEB 2015

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 2000/- (Rs. Two thousand only) as security deposit For the above said work. as security deposit Rs. 0/- Ded. from the bill. Vide Challan No: Good source in addition to the Earnest Money Rs: Ded. from the bill. vide Challan No. Nil 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: 9th Day of Feb. 2015

District Municipal Corporation Korangi

- WITNESS:
- M/s Hamid Builders
  - M/s Kashif Hafeez

ADMINISTRATOR  
D.M.C. KORANGI  
Fazal Amir  
CONTRACTOR



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPENING: 29-12-2014

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

**CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 9000 ROAD P&Q AREA  
KORANGI ZONE.**

PC Cost:-	Rs, 9,99,400/-
Bid Security:-	Rs, 20,000/-
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

*Muskan*  
Executive Engineer  
District Municipal Corporation  
Korangi Karachi.

Issue to M/S. SHAH BUILDERS.

P.No: 00653176  
Dated: 24-12-2014  
Bank: Meezan Ba

signature & Stamp of Issuing Authority

*P. K.*



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

NAME OF WORK: CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 90  
ROAD P&Q AREA KORANGI ZONE.

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

S.No	Description Of Item	Qty.	Rate in Figure	Unit	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	07 Days	24100/- Open Rate	P/Day	168700/-
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	37 Days	21845/- Open Rate	P/Day	808265/-
03	Providing Blade Tractor for collection of debries, 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/- Open Rate	P/Day	12800/-
04	Providing Skilled labour for cleaning of chowking point of nallah along with tool, spawl, phawras with long bamboo handless bamboo.	07 Nos	1200/- Open Rate	P/Day	8400/-

9,98,165/-

M. S. S.

J. J. A. R.

**NAME OF WORK: CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 900 ROAD P&Q AREA KORANGI ZONE.**

**(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) %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. <b>998165/-</b>	Three Lac Ninety eight Thousand one Hundred and Sixty Five only
Grand Total (A+B)		Rs.	

The Total amount is **998165/-**  
 Rs. ~~998165/-~~ (Bidding) ~~Three Lac Ninety eight Thousand one Hundred and Sixty Five 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. 20,000/- as per NIT in shape of pay order bearing No. 211702 dated 26-12-10 issued from Sindh 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:  
  
 \_\_\_\_\_  
 A.E.F Korangi  
 Signature with Stamp

Signature of the contractor with stamp

Address: House No. N. 155 Sector 48/B  
Korangi 2/2 (K.A.S)





(4)

**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 PATCH REPAIR OF ROAD AROUND AT 100 QUARTER KORANGI ZONE
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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. 9,98,909/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,209/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) [2] MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 Kashif Hafeez.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,62,514/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Kashif Hafeez  
2<sup>ND</sup> M/S Hameed Builder,  
3<sup>RD</sup> M/S A.Hafeez Const. Co.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

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

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

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

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

YES  NO

21). ADVERTISEMENT:

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

YES	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID SR No. 21999
NO	

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

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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

yes

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

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

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



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

No. E.E/K.Z/09/2015

Dated: 09/02/2015

**M/s Kashif Hafeez.**  
**Korangi Karachi.**

## **AWARD LETTER**

**SUBJECT: PATCH REPAIR OF ROAD AROUND AT 100 QUARTER**  
**KORANGI ZONE**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,62,514/-

The Competent authority has been pleased to award the work at a cost 9,62,514/- (Nine Lac Sixty Two Thousand Five hundred Fourteen 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: 2900/-

ND 120  
9/2/15

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

09 FEB

An AGREEMENT made this 9th day of Feb in the Christian of two thousand 15 (20 15) 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 Kashif Hafeez H. 232 Sohal - No. 5 Korangi No. 14 Karachi. Sole proprietor. carrying on business under the name of style of

their M/s Kashif Hafeez H. 232 4 Korangi Karachi. by

Hereinafter called the Contractors (which expression shall include their successors and assigns the said firm and heirs executors, administrators and assignees of the said individual partners of 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 Patch repair of Road around at 100 Quarters Korangi 2000. Sanction/ Tech. Sanction accepted from Council vide CR NO. 39 dated 3/2/2015 Amounting to Rs. 962514/-. (Rupees Nine Lac Sixty two thousand four hundred further only) Time Limit 02 month Penalty per day Rs. 2000/- Ser. 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: 20000/-

(Rupees Twenty thousand only)  
For the above said work. as security deposit Rs: 20000/- (Rs. Twenty thousand only) Vide Challan No. Simple bank addition to the Earnest Money Rs: 20000/- from bill. vide Challan No. 232 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 foregoing 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 9th Feb 2015 Day of 9th Feb 2015

District Municipal Corporation Korangi

WITNESS:

1. Tuzo B. Khan  
2. A. Hafeez const. co  
Ay

ADMINISTRATOR  
D.M.C. KORANGI

CONTRACTOR  
M/S KASHIF HAFEZ  
9/2/15

09 FEB 2015



OFFICE SUPERINTENDENT  
City Court  
Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

**NAME OF WORK: PATCH REPAIR OF ROAD AROUND AT 100 QUARTER KORANGI ZONE**

**Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014**

S#	Description Of Item	Qty.	Rate in Figure	Unit	Amount
01	Earthwork Excavation of road side nails i.e formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw soil in ordinary soil)	7746.0	1437/-	% OCft	11,131/-
02	Carriage of 100 cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	7746.0	714.29	%Cft	55,329/-
03	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	4470.0	5542.24	%Cft	2,47,738/-
04	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used @ kerosene oil, using uniformly pressure spray distributor /boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	12719.0	700/-	% Sft	89,033/-
05	Providing 1" (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains)	14501.0	4107.84	%Sft	5,95,678/-

**Rs. 9, 98,909/-**

*Musea*

*(Signature)*

**NAME OF WORK: PATCH REPAIR OF ROAD AROUND AT 100 QUARTER KORANGI ZO**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows.

		<u>In Figure</u>	<u>In Words</u>
01	Part A (Item Based on S/R) <u>0.02%</u> % Below/ Above	Rs. <u>= 998709</u>	NINE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED NINE ONLY.
02	Part B (Item based on O/R) <u>No any item</u>	Rs. <u>-</u>	
Grand Total (A+B)		Rs. <u>= 998709</u>	NINE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED NINE ONLY.

The Total amount is

Rs. 998709

(Rupees NINE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED

included in the BOQ)

for the complete job for all schedule of rate & other rates, which ever is

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is share of pay order bearing No. 00653025 dated 20-11-14 issued from MEEZAN 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:**

- 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 [Signature]

A.E.T. Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: House No. 232 STREET/ROAD No.5  
KORANGI No. 4

[Signature]

[Signature]

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. \* DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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. 9,99,099/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC - Cost Rs. 9,99,397/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 9,59,135/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S A.Hafeez Const. Co.  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S Shah Builder
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

- B) SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_
- C) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

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

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender ID SR No. 21999
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	<input checked="" type="checkbox"/> NA
-----	--	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer  
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



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

No. E.E/K.2/05/2015

Dated: / /2015

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

**AWARD LETTER**

**SUBJECT: P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN  
KORANGI ZONE**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,59,135/-

The Competent authority has been pleased to award the work at a cost 9,59,135/- (Nine Lac Fifty Nine Thousand One Hundred Thirty Five 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.

*Muscan*  
**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: 2900/-

N5122  
9/2/15

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 9th day of Feb. in the Christian of two thousand fifteen (2015) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A. Hafeez Const. Co. B-232 50-A 5/2 Korangi Karachi.

carrying on business under the name of style of Sole proprietor their M/s A. Hafeez Const. Co. Hse No. B-232 50-A 5/2 Korangi Karachi.

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

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

For the work of P/L aggregate Base Course in different Road & Street in Korangi 2015.  
Sanction/Task Sanction accorded from Council vide  
Ch No. 39 dated 3/2/2015 amounting to Rs. 959185/  
(Rupees nine lac fifty nine thousand one hundred thirty  
five only) Time limit of 02 month, penalty per day Rs. \_\_\_\_\_  
Ch. 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/-

(Rupees Two thousand only)  
For the above said work as security deposit  
Rs. 2000/- (Rupees Two thousand only) Vide \_\_\_\_\_

Challan No. \_\_\_\_\_ addition to the Earnest Money Rs. ded. from the bill.  
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. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well duly 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 contract 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 hands and seals on this 9th Day of Feb. 2015

District Municipal Corporation Korangi

WITNESS:

- [Signature]
- M/s Kashif Hafeez  
[Signature]

ADMINISTRATOR  
D.M.C. KORANGI

CONTRACTOR  
KAFEEZ CONSTRUCTIONS CO.

09 FEB 2015  
Municipal Corporation Korangi





# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPENING: 29-12-2014

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

**P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE**

PC Cost:-	Rs, 9,99,397/-
Bid Security:-	Rs, 20,000/-
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

*Mubashir*  
**Executive Engineer**  
**District Municipal Corporation**  
**Korangi Karachi.**

*LC*

Issue to M/S. A Hafez  
Const. Co

P.No 00653152  
Dated: 18-12-2014  
Bank: Meezan  
Bank.

Signature & Stamp of Issuing Authority.



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

NAME OF WORK: P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE.

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

S.#	Description Of Item	Qty.	Rate in Figure	Unit	Amount
01	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	17710.0	1437/-	%0Cft	25,549/-
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	17710.0	714.29	%Cft	1,26,501/-
03	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	54798.0	526.28	%Sft	2,88,391/-
04	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	10080.0	5542.24	%Cft	5,58,658/-

Rs. 9,99,099/-

*Museon*

*AW*

**DESCRIPTION OF WORK: P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE.**

**(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) 0.02% Below/Above	Rs. 998890	NINE LAC NINETY EIGHT THOUSAND EIGHT HUNDRED NINETY NINE ONLY
02	Part B (item based on O/R)	Rs.	
Grand Total (A+B)		Rs. 998890	NINE LAC NINETY EIGHT THOUSAND EIGHT HUNDRED NINETY NINE ONLY

The Total amount is

Rs. 998890 (Rupees NINE LAC NINETY EIGHT THOUSAND EIGHT HUNDRED NINETY 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. 20000/- as per NIT in shape of pay order bearing No. 00653175 dated 24-12-2014 issued from Nations Bank Limited (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: 

A.E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: B-237 SO-D KORANGI # 5 1/2, KARACHI

*Mare*



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- (6)
- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMAT CLOTH STORE KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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) PC -Cost Rs. 9,99,600/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 9,98,655/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Shah Builder  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S U.S Const. Co.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

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

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

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

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

YES  NO

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 21999
NO	

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

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

YES  NO

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

YES  NO  NA

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

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  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)

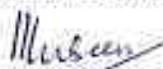
YES  NO  NA

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

FOR OFFICE USE ONLY

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

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



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

No. E.E/K.Z/06/2015

Dated: 09 / 02 / 2015

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

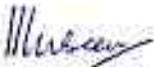
## **AWARD LETTER**

**SUBJECT: DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMAT CLOTH  
STORE KORANGI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,655/-

The Competent authority has been pleased to award the work at a cost 9,98,655/- (Nine Lac Ninety Eight Thousand Six hundred Fifty Five 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/-

178  
9/8/15



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 9th day of Feb in the Christian of two thousand Fifteen (2015) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Shah Builders & Const. House No. N-155 48/B Korangi Karachi carrying on business under the name of style of Sole proprietor by

their M/S Shah Builders & Const. House No. N-155 48/B Korangi Karachi

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

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_  
For the work of disassembling of overhead N-7000 load from H.P. to Reconnect with State supply zone BMC Korangi. Sanction/Per. Sanction Accorded by the Council vide CR No. 39 dated 3/1/15 amounting to Rs. 998655/ (Rupees Nine Lacs Ninety eight thousand Six hundred Fifty five only) Total limit of month penalty per day Rs. 2000/-  
Sl. No. \_\_\_\_\_

09 FEB 2015

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20000/- (Rupees Twenty thousand only) For the above said work. \_\_\_\_\_ as security deposit Rs: 20000/- (Rupees Twenty thousand only) Vide Challan No. \_\_\_\_\_ addition to the Earnest Money Rs: and from bill 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 9th Day of Feb. 2015.

District Municipal Corporation Korangi

WITNESS:  
1. M/S Kashif Hafeez  
2. M/S HAMID BUILDER'S

ADMINISTRATOR  
D.M.C. KORANGI  
Tarique Arshad  
CONTRACTOR



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPEANING: 29-12-2014

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

**DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMAT CLOTH STORE  
KORANGI ZONE DMC KORANGI**

PC Cost:-	Rs, 9,99,600/-
Bid Security:-	Rs, 20,000/-
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

*Rt.*

*Museen*

**Executive Engineer  
District Municipal Corporation  
Korangi Karachi.**

Issue to M/S. Shah Builders

P.No 211694  
Dated: 23-12-14  
Bank: Sindh Bank

Signature & Stamp of Issuing Authority.



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

NAME OF WORK: DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMA CLOTH STORE KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

S.No	Description Of Item	Qty.	Rate in Figure	Unit	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 (Double Boom)	06 Days	31285/- Open Rate	P/Day	1,87,710/-
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	36 Days	21,835/- Open Rate	P/Day	7,86,060/-
03	Providing Skilled labour for cleaning of chowking point of nallah along with tool, spawl, phawras with long bamboo handless bamboo.	21 Days	1185/- Open Rate	P/Day	24,885/-

9,98,655/-

Museer

Tyagi Anand



**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 3
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT **DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST**  
**TO MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE.**
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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) PC -Cost Rs. 9,98,600/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 Shah Builders
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,97,892/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S Shah Builder  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S U.S Const. Co.
- 18). METHOD OF PROCUREMENT USED :- [ TICK ONE]
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- ✓ B). SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_
- C). TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

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

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender ID SR No. 21999
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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  
Executive Engineer  
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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



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

No. E.E/K.Z/ 03 /2015

Dated: 09 /02 /2015

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

### **AWARD LETTER**

**SUBJECT: DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO**  
**MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE.**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,892/-

The Competent authority has been pleased to award the work at a cost 9,97,892/- (Nine Lac Ninety Seven Thousand Eight hundred Ninety Two Only ) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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/-

N/2126  
9/2/15



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

09 FEB 2015

An AGREEMENT made this Nine day of 9th Feb the Christian of two thousand Fifteen (2015) between the District Municipal Corporation Korangi Karachi, by their hereinafter

called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders & Const. H.No. N-155 48/B Korangi Karachi

carrying on business under the name of style of Sole proprietor by their M/s Shah Builders & Const. H.No. N-155 48/B Korangi Karachi

Hereinafter called the Contractors (which expression shall include their successors and assigns the said firm and heirs executors, administrators and assignees of the said individual partners of 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 Besetting of wallah from Abasi Alfatal Trust to Mohamad Ismail by cleared w.o. of Kwaja 2012. Sanction/Task Sanction awarded by the Council vide CE No. 39 dated 3/2/15 Amounting to Rs. 997,892/ (Rupees Nine Lac Ninety Seven thousand Eight Hundred Ninety two only) from credit of 2700th penalty per day Rs. 2000/-

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/- (Rupees Twenty thousand only)

For the above said work as security deposit Rs: 2000/- (Rupees Twenty thousand only) Vide Challan No: Special Challan in addition to the Earnest Money Rs: ded. for the bill 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 Nine Day of 9th Feb 2015

District Municipal Corporation Korangi

WITNESS:

- M/s Kashif Afeg
- HAMID BUILDER'S

ADMINISTRATOR  
D.M.C. KORANGI

Tuzife Nawaz  
CONTRACTOR



09 FEB 2015

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPENING: 29-12-2014

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

**DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL  
DRY CLEANER UC-07 KORANGI ZONE.**

PC Cost:-	Rs, 9,98,600/-
Bid Security:-	Rs, 20,000/-
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

*Muhammad*  
Executive Engineer  
District Municipal Corporation  
Korangi Karachi.

Issue to M/S. SHAH BUILDERS

P.No 211695  
Dated: 23-12-14  
Bank: Swaha Bank

Signature & Stamp of Issuing Authority.

# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

NAME OF WORK: DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE.

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

S.No	Description Of Item	Qty.	Rate In Figure	Unit	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	08 Days	24235/2 Open Rate	P/Day	193880/2
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	36 Days	21842/2 Open Rate	P/Day	786312
03	Providing Skilled labour for cleaning of chowking point of nallah along with tool, spawl, phawras with long bamboo handless bamboo.	15 Nos	1180/2 Open Rate	P/Day	17,700

9,97,892/2

Museen

Tajir Al-Dan

**OF WORK: DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE.**

**(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) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs.	
Grand Total (A+B)		Rs.	

*Handwritten in table:*  
 Part .B: 9,97,892 = NINE LAC NINETY SEVEN THOUSAND  
 Grand Total: 9,97,892 = NINE LAC NINETY SEVEN THOUSAND EIGHT HUNDRED AND NINETY TWO ONLY

The Total amount is

Rs. 9,97,892 (Rupees NINE LAC NINETY SEVEN THOUSAND EIGHT HUNDRED AND NINETY TWO ONLY) for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 211698 dated 23-12-19 issued from Sindh Bank (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 (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 BOQ by: [Signature]

A.E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: N-155 48-B Korangi

[Signature]

[Signature]

**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 CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR - 31 KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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) PC -Cost Rs. 7,21,100/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 7,20,680/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID) 1<sup>ST</sup> M/S Shah Builder  
2<sup>ND</sup> M/S Hameed Builder  
3<sup>RD</sup> M/S U.S Const. Co.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

7

- 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.pprasindh.gov.pk</u> SPPRA Tender ID SR No. 21999
NO	<input checked="" type="checkbox"/>

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

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).

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)

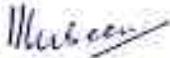
YES		NO	NA
-----	--	----	----

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

FOR OFFICE USE ONLY

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

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



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

No. E.E/K.Z/ 07 /2015

Dated: 09 / 04 /2015.

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

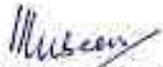
### **AWARD LETTER**

**SUBJECT: CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR - 31**  
**KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 7,20,680/-

The Competent authority has been pleased to award the work at a cost 7,20,680/- (**Seven Lac Twenty Thousand Six Hundred Eighty**) 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: 2200/-

No 120



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 9th day of Feb. in the Christian of two thousand 2015  
(2015) between the District Municipal Corporation Korangi Karachi, by their  
hereinafter  
called the DMC Korangi (which expression shall include their successors) of the one part and,  
M/s Shah Builders & Const. House No. N-155 48/B Korangi Karachi  
carrying on business under the name of style of  
Sole Proprietor  
their M/s Shah Builders & Const. House No. N-155 48/B Korangi  
Korangi.

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 clearing of mallah allah wala Bazar  
Sechi - 31 Korangi Zone DMC Korangi  
Sanction/Perch. Sanction accorded by the Council Vided  
Ch No. 39 dated 3/2/15 amounting to Rs. 720650/-  
(Rupees Seven Lac Twenty Thousand Six Hundred Fifty only)  
Time limit of 02 month (penalty per day Rs. 2000/-)  
Blk. 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/-

(Rupees Twenty thousand only)  
For the above said work \_\_\_\_\_ as security deposit  
Rs 2000/- (Rupees Twenty thousand only) Vide  
Challan No. Siddh. Bazar to the Earnest Money Rs: As per bill  
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  
9th Day of Feb. 2015

District Municipal Corporation Korangi

WITNESS:

- 1. A. Hameed Constn
- 2. Hamid Builder's

ADMINISTRATOR  
D.M.C. KORANGI

[Signature]  
CONTRACTOR

09 FEB 2015



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPENING: 29-12-2014

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

CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR -31  
KORANGI ZONE DMC KORANGI

PC Cost:-	Rs, 7,21,100/-
Bid Security:-	Rs, 20,000/-
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

*Muscon*  
Executive Engineer  
District Municipal Corporation  
Korangi Karachi.

Issue to M/S. SHAH  
BUILDERS

P.No 211709  
Dated: 26-12-14  
Bank: Sindh Bank

Signature & Stamp of Issuing Authority

*PC*

# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

**NAME OF WORK: CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR -31  
KORANGI ZONE DMC KORANGI**

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

S.No	Description Of Item	Qty.	Rate in Figure	Unit	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	06 Days	24200/- Open Rate	P/Day	145200/-
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	24 Days	Open Rate 21845/-	P/Day	524280/-
03	Providing Blade Tractor for collection of debries 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	04 Days	12800/- Open Rate	P/Day	51200/-

7,20,680/-

*Mub...*

*Wiz...*

**WORK: CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 90 ROAD P&Q AREA KORANGI ZONE.**

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) %Below/ Above	Rs.	
<u>02</u>	Part .B (item based on O/R)	Rs. <u>720600/-</u>	<u>Seven Lac Twenty Thousand Six Hundred and 00/100 only</u>
Grand Total (A+B)		Rs.	

The Total amount is  
 Rs. 720600/- (Rupees Seven Lac Twenty Thousand Six Hundred and 00/100 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. 20,000/- as per NIT is shape of pay order bearing No. 2-117001 dated 26-12-14 issued from Simple Bank (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 (Volum-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: [Signature]  
 \_\_\_\_\_  
 A.E.E Korangi  
 Signature with Stamp

Signature of the contractor with stamp  
 Address: N-155 48-B  
Korangi

[Signature]

[Signature]

**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 (2)
- 3). TITLE OF CONTRACT P/L PATCH REPAIR AT UC-09 KORANGI ZONE.
- 4). TENDER NUMBER EE/KZ/03/2014 DATED 01-12-2014
- 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. 9.50,856/- Open Rate
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,89,541/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 29-12-2014 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 A.Hafeez Const. Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,52,342/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID) 1<sup>ST</sup> M/S A.Hafeez Const. Co.  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S Shah Builder
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_
- C). TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

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

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender ID SR No. 21999
NO	

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

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

YES  NO

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

YES  NO

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

YES  NO

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)

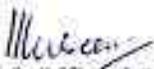
YES		NO	NA
-----	--	----	----

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  
(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.**



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

No. E.E/K.Z/ 02/2015

Dated: 09 /02/2015

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

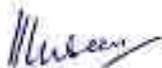
### **AWARD LETTER**

**SUBJECT: P/L PATCH REPAIR AT UC-09 KORANGI ZONE.**

This is with Reference to your tender for the subjected work dropped on 29-12-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,52,342/-

The Competent authority has been pleased to award the work at a cost 9,52,342/- (Nine Lac Fifty Two Thousand Three hundred Forty Two Only ) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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: 2900/-

2015  
9-2-15



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 9th day of Feb in the Christian of two thousand 2015 (20 15) 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 Co. B-232 SD-A 5/2 Korangi Karachi. Sole proprietor carrying on business under the name of style of their M/s A Hafeez Const Co. B-232 SD-A 5/2 Korangi Karachi.

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

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto and marked \_\_\_\_\_ and dated \_\_\_\_\_  
For the work of all patch repair at WC of Korangi Town.  
Sanction of Tech. Sanction accorded by the Council vide CR No. 39  
dated 3/2/2015 amounting to Rs. 952342/ (Rupees Nine Lacs Fifty Two  
thousand three hundred forty two only) Term Limit of 12 months.  
Penalty per day Rs. 2000/ 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/ (Rupees Two thousand only) 2/ 5/15 For the above said work as security deposit Rs: 2000/ (Two thousand only) Challan No. Sindh Bank in addition to the Earnest Money Rs: 500/ from the B/L 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 9th Day of Feb 2015

District Municipal Corporation Korangi

WITNESS:

1. Imam A. Ali  
2. M/s Kashif Hafeez  
Qadri

ADMINISTRATOR  
D.M.C. KORANGI

CONTRACTOR  
A HAFEZ CONSTRUCTIONS CO.

09 FEB 2015



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

Tender Reference No. EE/K/03/2014-15 Dated : 01-12-2014

DATE OF OPENING: 29-12-2014

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

P/L PATCHN REPAIR AT UC-09 KORANGI ZONE

PC Cost:- Rs, 9,89,541/-  
 Bid Security:- Rs, 20,000/-  
 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

*La*

*M. Khan*  
 Executive Engineer  
 District Municipal Corporation  
 Korangi Karachi.

Issue to M/S. A. Hafeez Const  
Co

P.No 0065 3155  
 Dated: 18-12-2014  
 Bank: meezan  
Bank.

Signature & Stamp of Issuing Authority.

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

NAME OF WORK: P/L PATCH REPAIR AT UC-09 KORANGI ZONE

Tender Reference No. EE/K/03/2014-15 Dated : 24-11-2014

Part: (A)

S.#	Description Of Item	Qty.	Rate in Figure	Unit	Amount
01	Earthwork Excavation of road side nails i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	18000.0	1437/-	% 0Cft	25,866/-
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc. or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	18000.0	714.29	%Cft	1,28,572/-
03	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	10900.0	5542.24	%Cft	6,04,104/-
04	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used @ kerosene oil, using uniformly, pressure spray distributor /boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app. rate from the govt).	4000.0	700	% Sft	28,000/-
05	Providing 1" (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains)	4000.0	4107.84	%Sft	1,64,314/-

Rs: 9, 50,856/-

Part: (B)

01	Hiring of tractor blade along with helper and pol Etc	3 Days	Rs = 12805/- Open Rate	Rs. 38415/-	1
----	---	--------	---------------------------	-------------	---

*Murthy*

*M*

989081

**NAME OF WORK: P/L PATCH REPAIR AT UC-09 KORANGI ZONE**

**(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) 0.02% % Below/Above	Rs 950666	Nine Lakh Fifty Thousand Six hundred Sixty Six
02	Part B (item based on Q/R) Rs=12,805	Rs=38415	(Thirty Eight Thousand Four hundred Fifteen)
Grand Total (A+B)		Rs=989081	Nine Lakh Eighty nine Thousand eighty one

The Total amount is

Rs 989081 (Rupees Nine Lakh Eighty Nine Thousand Eighty)

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 share of pay order bearing No. 00653026 dated 20.11.14 issued from \_\_\_\_\_ (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  
Signature with Stamp

Signature of the contractor with stamp

Address: B-232 50-A Korangi # 5 1/2,  
Karachi.



Musson

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

## BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41-B Korangi 2 1/2 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No.: EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work: **CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 9000 ROAD P&Q AREA 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.# 21999
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: 29-12-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	9,98,165 (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,165/- PC-I Cost: <u>9,99,400/-</u> 1,235/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Kashif Hafeez	9,98,680/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,680/- PC-I Cost: <u>9,99,400/-</u> 720/-	Qualified as per Evaluation Criteria	Responsive
03	M/S A.Hafeez Const. Co.	9,99,180/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,180/- PC-I Cost: <u>9,99,400/-</u> 220/-	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.

**SPPRA INWARD DIARY**

NO: 9788

DATED: 5-1-15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 001

Karachi dated 31-12-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 9000 ROAD P&Q AREA KORANGI ZONE.**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated: 01-12-2014

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.# 21999
- II. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- III. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Shah Builder	9,98,165/- (As per Calculated)
2.	M/S Kashif Hafeez	9,98,680/- (As per Calculated)
3.	M/S A.Hafeez Const. Co.	9,99,180/- (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. Shah Builder is lowest responsive evaluated bid.

### Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Shah Builder with a cost of Rs. 9,98,165/-

  
Executive Engineer  
DMC East  
Member

  
Superintending Engineer  
DMC Korangi  
Member

  
Municipal Commissioner  
DMC Korangi  
Chairman

*Shah Builder (CO) SPPRA 66.*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: CLEANING OF NALLAH FROM GEO KIRYANA STORE TO 9000 ROAD P&Q AREA KORANGI ZONE

Tender Opening Date: 29-12-2014

Tender Reference No: EE/KZ/03/2014-15      Dated: 01-12-2014

Cost of P.O.:

Rs. 9,98,400/-

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Shah Builder	M/s. Kashtif Hafeez	M/s. A.Hafeez Const Co
1	Part-A PC Cost	999,400.00	999,400.00	999,400.00
2	offer rate	999,165.00	999,680.00	999,160.00
3				
	TOTAL AMOUNT	998,165.00	998,680.00	999,160.00
	SAY	1,235.00	720.00	220.00
i	Bid Security as mentioned in the SRT & Bidding documents. (if provided)	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
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, stamped & sealed 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. Shah Builder with their bid Amount Rs. 9,98,165/-
- \* Recommended to award the work to the lowest responsive bidder M/s. Shah Builder.

Executive Engineer, DMC East  


Supervising Engineer DMC Korangi  
  
 Member

Municipal Commissioner DMC Korangi  
  
 Chairman

*Shri. (CS) SPNRA G.S.*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

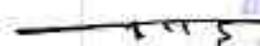
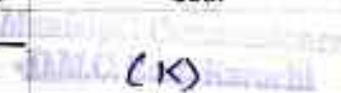
## BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41-B Korangi 2<sup>nd</sup> 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No: EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work: P/L PATCH REPAIR AT UC-09 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.# 21999
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: 29-12-2014

### 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 A.Hafeez Const. Co.	9,89,081/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,89,081/- PC Cost <u>9,89,541/-</u> 460/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Kashif Hafeez	9,89,191/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,89,191/- PC Cost <u>9,89,541/-</u> 350/-	Qualified as per Evaluation Criteria	Responsive.
03	M/S Shah Builder	9,89,256/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,89,256/- PC Cost <u>9,89,541/-</u> 285/-	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.

**SPPRA INWARD DIARY**

NO: 9789

DATED: 5/1/15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 002

Karachi dated 31-12-2014

**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **P/L PATCH REPAIR AT UC-09 KORANGI ZONE.**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated: 01-12-2014

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.# 21999
- II. The tender was opened on 29-12-2014 by the Tender Opening Committee
- III. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S A.Hafeez Const. Co.	9,89,081/- (As per Calculated)
2.	M/S Kashif Hafeez	9,89,191/- (As per Calculated)
3.	M/S Shah Builder	9,89,256/- (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. 9,89,081/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

*Arshi (CA) SPPRA GS*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

**NAME OF WORK: P/L PATCH REPAIR AT UC-09 KORANGI ZONE**

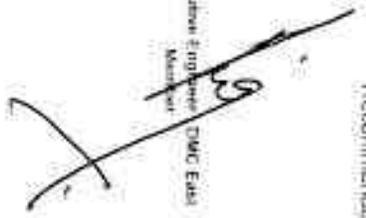
Tender Opening Date: 29-12-2014

Tender Reference No EEKZ032014 Dated: 01-12-2014

Cost of PC-1: 589,941.00

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. A.Hafeez Const Co.	M/s. Kashif Hafeez	M/s. Shah Builder
1	Part-A Estimated Cost	950,856.00	950,856.00	950,856.00
2		950,666.00	950,761.00	950,856.00
3	offer rate	36,415.00	36,430.00	36,400.00
	<b>TOTAL AMOUNT</b>	<b>989,081.00</b>	<b>989,191.00</b>	<b>989,256.00</b>
	SAY	460 00	350 00	285 00
i	Not to verify as mentioned in the NIT & Billings Schedule of Materials	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 made or 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, stamped & stamped by the authorized person at the full	Complied	Complied	Complied
	<b>Recommendations:</b>	<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>

- \* 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. (9,89,081/-)
- \* Recommended to award the work to the lowest responsive bidder **M/s. A. Hafeez Const. Co.**

  
 Evaluation Engineer DMC Eads  
 Member

  
 Secretary DMC Korangi  
 Member

  
 Municipal Commissioner DMC Korangi  
 Chairman

*M/s. A. Hafeez Const. Co.*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

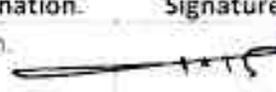
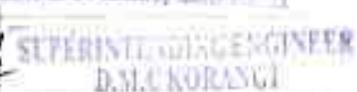
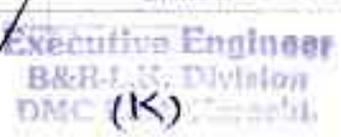
## BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41-B Korangi 2<sup>nd</sup> 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work: DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL DRY CLEANER UC-07 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.# 21999
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: 29-12-2014

### 12 Bid Evaluation Report.

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	9,97,892/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,97,892/- PC-I Cost <u>9,98,600/-</u> 708	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Kashif Hafeez	9,98,190/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,190/- PC-I Cost <u>9,98,600/-</u> 410/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S. Const. Co.	9,98,485/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,485/- PC-I Cost <u>9,98,600/-</u> 115/-	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

**SPPRA INWARD DIARY**

NO: 9720  
DATED: 5/1/15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 003

Karachi dated 31-12-2014

**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE.**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated: 01-12-2014.

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.# 21999
- II. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- III. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Shah Builder	9,97,892/- (As per Calculated)
2.	M/S Kashif Hafeez	9,98,190/- (As per Calculated)
3.	M/S U.S. Const. Co.	9,98,485/- (As per Calculated)

- IV. The committee thoroughly scrutinized the tender documents, it earthmatically & 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. 9,97,892/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

*Arif Ali (CB) SPPRA GS*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: DESILTING OF NALLAH FROM ABBASI ALFATAH TRUST TO MUHAMMAD ISMAIL DRY CLEANER UC-07 KORANGI ZONE

Tender Opening Date: 28-12-2014

Tender Reference No: E/M/K/2/03/2014-15

Date: 01-12-2014

Cost of PC-1

Rs. 9,98,600/-

Sr No	Condition	DETAIL OF COMPLIANCE		
		M/s. Shah Builder	M/s. Kashif Hafeez	M/s. U.S. Const Co
1	Part A			
	Per Cost	998,500.00	998,600.00	998,500.00
	offer rate	997,892.00	998,190.00	998,495.00
2				
	TOTAL AMOUNT	997,892.00	998,190.00	998,495.00
	SAY	798 (00)	410 (00)	115 (00)
3	Measurements if applicable	Complied	Complied	Complied
4	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
5	No Corrections / observations shall be drawn or written with details & duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
6	The Bid shall be properly signed, stamped & 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. Shah Builder with their bid Amount Rs. 9,97,892/-.

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

Executive Engineer, DMK Karang  
Member

Supervising Engineer DMK Karang  
Member

Municipal Commissioner DMK Karang  
Chairman

*Shah - (as soon as)*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

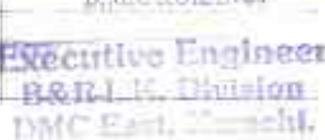
## BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41-B Korangi 2 1/2 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work. **PATCH REPAIR OF ROAD AROUND AT 100 QUARTER 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.# 21999
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. 29-12-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Kashif Hafeez	9,98,709/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,709/- PC-I Cost <u>9,99,209/-</u> 500/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Hameed Builder	9,98,809/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,809/- PC-I Cost <u>9,99,209/-</u> 400/-	Qualified as per Evaluation Criteria	Responsive
03	M/S A. Hafeez Const. Co,	9,98,909/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,98,909/- PC-I Cost <u>9,99,209/-</u> 300/-	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.

**SPPRA INWARD DIARY**

NO: 9791

DATED: 5-1-15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 004

Karachi dated 31-12-2014

**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **PATCH REPAIR OF ROAD AROUND AT 100 QUARTER KORANGI ZONE**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No: EE/K/03/2014 Dated 01-12-2014.

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.# 21999
- ii. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- iii. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Kashif Hafeez	9,98,709/- (As per Calculated)
2.	M/S Hameed Builder	9,98,809/- (As per Calculated)
3.	M/S A. Hafeez Const. Co,	9,98,909/- (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: 9,98,709/-

  
Executive Engineer  
DMC East  
Member

  
Superintending Engineer  
DMC Korangi  
Member

  
Municipal Commissioner  
DMC Korangi  
Chairman

*Amir ul-Haque (CO) SPPRA G.S.*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: PATCH REPAIR OF ROAD AROUND AT 100 QUARTER KORANGI ZONE

Tender Opening Date: 28-12-2014

Tender Reference No: EEKZ/03/2014-15 Dated: 01-12-2014

Cost of P.C.I: 999,209.00

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. Kashif Hafeez	M/s. Hameed Builder	M/s. A.Hafeez Const. Co.
1	Part A	996,909.00	998,909.00	996,909.00
2		998,709.00	1,026,809.00	998,909.00
3				
<b>TOTAL AMOUNT</b>		<b>998,709.00</b>	<b>998,909.00</b>	<b>998,909.00</b>
<b>SAY</b>		<b>500.00</b>	<b>400.00</b>	<b>300.00</b>
i	Had Security as mentioned in the NIT & bidding documents, if furnished	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
iii	No Corrections / overwriting shall be clearly 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, stamped & sealed by the authorized person of the firm	Complied	Complied	Complied
		<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>

**Recommendations:**

- \* Out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- \* The Lowest Evaluated Responsive bidder is **M/s. Kashif Hafeez** with their bid Amount **Rs. 9,96,709/-**.
- \* Recommended to award the work to the lowest responsive bidder **M/s. Kashif Hafeez**

  
 Executive Engineer, CMC East  
 (M.C.D.)

  
 Supervising Engineer, DMC, Korangi  
 Member

  
 District Commissioner, DMC, Korangi  
 Chairman

*M/s. Kashif Hafeez*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

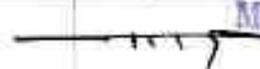
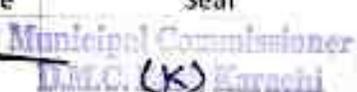
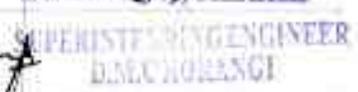
## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 1/2 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump
2. Tender Reference No. EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name of work. P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN 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.# 21999
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. 29-12-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S A. Hafeez Const. Co,	9,98,899/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,899/- PC-I Cost: <u>9,99,397/-</u> 498/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Kashif Hafeez	9,98,999/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,999/- PC-I Cost: <u>9,99,397/-</u> 398/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Shah Builder	9,99,099/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,099/- PC-I Cost: <u>9,99,397/-</u> 298/-	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.

**SPPRA INWARD DIARY**

NO: 9792

DATED: 5/1/15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: EE/K/03/2014-15 / 005

Karachi dated 31-12-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **P/L AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated 01-12-2014

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.# 21999
- II. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- III. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S A.Hafeez Const. Co.	9,98,899/- (As per Calculated)
2.	M/S Kashif Hafeez	9,98,999/- (As per Calculated)
3.	M/S Shah Builder	9,99,099/- (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. 9,98,899/-

  
Executive Engineer  
DMC East  
Member

  
Superintending Engineer  
DMC Korangi  
Member

  
Municipal Commissioner  
DMC Korangi  
Chairman

*Sischi (Co) SPPRA 625*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: P.L. AGGREGATE BASE COURSE IN DIFFERENT ROAD & STREET IN KORANGI ZONE

Tender Opening Date: 29.12.2014

Tender Reference No: EE/K/2013/2014

Date: 01.12.2014

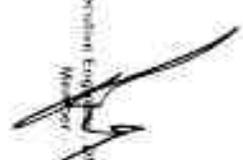
Cost of P.C-I

998,397.00

Sr. No	Condition	DETAIL OF COMPLIANCE		
		M/s. A.Hafeez Const. Co.	M/s. Kashif Hafeez	M/s. Shah Builder
1	Part-A Estimated Cost	999,099.00	999,099.00	999,099.00
2		998,899.00	998,899.00	999,099.00
3				
<b>TOTAL AMOUNT</b>		<b>998,899.00</b>	<b>998,999.00</b>	<b>999,099.00</b>
SAY		498.00	398.00	298.00
i	Read Spec. or as instructed in the B.T.T. & Billings Documents attached.	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bill shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No Corrections / overwriting shall be liberally written text outside & duly stamped by the bidder	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
iv	The bid shall be properly signed, stamped & sealed by the authorized person of the firm	Complied	Complied	Complied

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. 9,98,899/-
- \* Recommended to award the work to the lowest responsive bidder M/s. A. Hafeez Const. Co.

  
 Executive Eng. DMC East  
 Member

  
 Responding Engineer DMC Kurangi  
 Member

  
 Municipal Commissioner DMC Korangi  
 Chairman

*Shah (CS) 10000 61*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41-B Korangi 2 1/2 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump (6)
2. Tender Reference No. EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work. DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMAT CLOTH STORE 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.# 21999
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. 29-12-2014

### 12 Bid Evaluation Report.

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-t cost	Reasons for acceptance /Rejection	Remarks
01	M/S Shah Builder	9,98,655/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,655/- PC-t Cost <u>9,99,600/-</u> 945/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Kashif Hafeez	9,98,970/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,970/- PC-t Cost <u>9,99,600/-</u> 630/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S. Const. Co.	9,99,285/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,285/- PC-t Cost <u>9,99,600/-</u> 315/-	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.

**SPPRA INWARD DIARY**

NO: 9793

DATED: 5/1/15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 006

Karachi dated 31-12-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **DESILTING OF NALLAH AT 7000 ROAD FROM HBL TO REHMAT CLOTH STORE KORANGI ZONE DMC KORANGI**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated 01-12-2014

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.# 21999
- ii. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- iii. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Shah Builder	9,98,655/- (As per Calculated)
2.	M/S Kashif Hafeez	9,98,970/- (As per Calculated)
3.	M/S U.S. Const. Co,	9,99,285/- (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. Shah Builder is lowest responsive evaluated bid.

### Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Shah Builder with a cost of Rs. 9,98,655/-

  
Executive Engineer  
DMC East  
Member

  
Superintending Engineer  
DMC Korangi  
Member

  
Municipal Commissioner  
DMC Korangi  
Chairman

*Shahidi (CB) SPPRA 65*

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: DESILTING OF NALLAH AT 7000 ROAD FROM HELI TO BEHMAT CLOTH STORE KORANGI ZONE DMC KORANGI

Tender Opening Date: 29-12-2014

Tender Reference No: EE/R/2014-15      Date: 01-12-2014

Cost of P.C.1: Rs. 9,99,600/-

		DETAIL OF COMPLIANCE		
Sr. No	Condition	M/S. Shah Builder	M/S. Kasht Haleez	M/S. U.S. Const. Co
1	Part A PC Cost	999,600.00	999,600.00	999,600.00
2	offer rate	998,555.00	998,970.00	999,285.00
3	TOTAL AMOUNT	998,555.00	998,970.00	999,180.00
	SAV	945.00	630.00	315.00
1	Part B Disqualification (if any)	Complied	Complied	Complied
2	All rates quoted including the total amount of the bid shall be in figures & words (both)	Fined as per instruction	Fined as per instruction	Fined as per instruction
3	Not Carriage / overwriting shall be clearly written with initials & date stamped by the bidder.	No Cutting / Over Writing	No Cutting / Over Writing	No Cutting / Over Writing
4	The bid shall be properly sealed, signed & 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. Shah Builder with their bid Amount Rs. 9,98,555/-.
- Recommended to award the work to the lowest responsive bidder M/S. Shah Builder

  
 Executive Engineer  
 C&E, E&I  
 Member

  
 Executive Engineer DMC Korangi  
 Member

  
 Municipal Commissioner DMC Korangi  
 Chairman

*Shah - (CBS) SPEN 51*

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

## BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41-B Korangi 2<sup>nd</sup> 1<sup>st</sup> floor Korangi Zone Near Total Petrol Pump (7)
2. Tender Reference No: EE/KZ/03/2014 Dated 01-12-2014
3. Tender Description Name Of work: **CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR - 31 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.# 21999
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: 29-12-2014

### 12 Bid Evaluation Report.

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance / Rejection	Remarks
01	M/S Shah Builder	7,20,680/- (As per Calculated)	1 <sup>st</sup> Lowest Bidder	Bid cost: 7,20,680/- PC-I Cost 7,21,100/- 420/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Hameed Builder	7,20,800/- (As per Calculated)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 7,20,800/- PC-I Cost 7,21,100/- 300/-	Qualified as per Evaluation Criteria	Responsive
03	M/S U.S. Const. Co,	7,20,980/- (As per Calculated)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 7,20,980/- PC-I Cost 7,21,100/- 120/-	Qualified as per Evaluation Criteria	Responsive

### Signature of the Members of the Committee

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

Director (CB) SPPRA, GOS

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

Copy to:

1-Administrator, District Municipal Corporation Korangi

**SPPRA INWARD DIARY**

NO: 9799

DATED: 5-1-15

0212/14-15



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. EE/K/03/2014-15 / 1007

Karachi dated 31-12-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2014**

## **CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR -31 KORANGI ZONE DMC KORANGI**

A meeting of the procurement committee was held on 31-12-2014 under the chairmanship of Municipal Commissioner DMC Korangi & Chairman Procurement Committee constituted vide No. EE/K/03/2014 Dated: 01-12-2014

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.# 21999
- ii. The tender was opened on 29-12-2014 by the Tender Opening Committee.
- iii. Following firms participated:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Shah Builder	7,20,680/- (As per Calculated)
2.	M/S Hameed Builder	7,20,800/- (As per Calculated)
3.	M/S U.S. Const. Co,	7,20,980/- (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. 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. 7,20,680/-

Executive Engineer  
DMC East  
Member

Superintending Engineer  
DMC Korangi  
Member

Municipal Commissioner  
DMC Korangi  
Chairman

Dr. Ahsan (CB) SPPRA G-1

**DISTRICT MUNICIPAL CORPORATION KORANGI**  
**Minimum Qualification / Eligibility Criteria**

NAME OF WORK: CLEANING OF NALLAH IN ALLAH WALA TOWN / SECTOR -31 KORANGI ZONE DMC KORANGI

Tender Opening Date: 29-12-2014

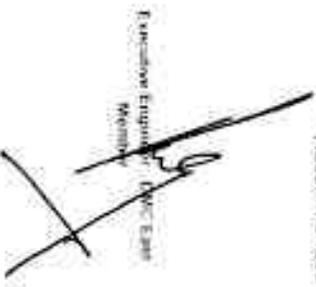
Tender Reference No: EE/KZ/03/2014-15 Dated: 01-12-2014

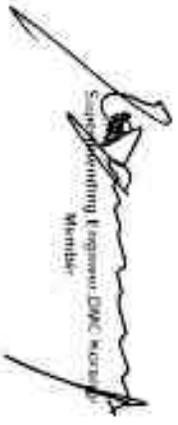
Cost of PC-1: Rs. 7,21,180/-

**DETAIL OF COMPLIANCE**

Sr No	Condition	M/s. Shah Builder	M/s. Hammed Builder	M/s. U.S Const Co
1	Part A	721,100.00	721,100.00	721,100.00
2	Part A	720,680.00	720,800.00	720,980.00
3				
	<b>TOTAL AMOUNT</b>	<b>720,680.00</b>	<b>720,800.00</b>	<b>999,180.00</b>
	<b>SAY</b>	<b>420.00</b>	<b>300.00</b>	<b>120.00</b>
i	Bid security as mentioned in the M/T & Indinia (Qualification document)	Completed	Completed	Completed
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 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 & stamped by the authorized person of the firm	Completed	Completed	Completed
	<b>Recommendations:</b>	<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>

- \* 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. 7,20,680/-
- \* Recommender to award the work to the lowest responsive bidder M/s. Shah Builder

  
 Executive Engineer / DMC Korangi  
 Member

  
 Supervising Engineer / DMC Korangi  
 Member

  
 Municipal Commissioner / DMC Korangi  
 Chairman

*Shree (CS) 10009 GJ*