

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Health & Services Deptt D.M.C Korangi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt-
- 3) TITLE OF CONTRACT Services for Eid-ul-Adha-2015
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Administration D.M.C Korangi
- 7) TENDER ESTIMATED VALUE 20,38,950/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 28/8/2015 at 3:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All Bidders
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Z.A. Brothers Also
Avacum Society 10-A Gulshan-e-ghoral
- 16) CONTRACT AWARD PRICE 20,37,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Z.A. Brothers 20,37,900/-
Jullian & co 24,96,100/-
Task Associates 24,97,480/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- 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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administration

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 and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	AMTR /K/08/2015- dated 07/08/2015
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Jach 13/8/15 Daily KAWISH 13/8/15
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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 copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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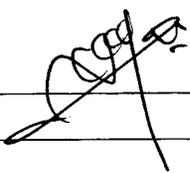
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

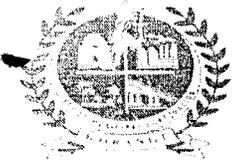
Yes	
No	<input checked="" type="checkbox"/>

Director Health Service
Signature & Official Stamp of
Authorized Officer
Korangi



FOR OFFICE USE ONLY

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



OFFICE OF THE DIRECTOR (HEALTH & SERVICES)
DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.DHS/DMC/K/29/2015

DATE: 22/9/2015

To

M/S Z.A BROTHERS

WORK ORDER

Subject: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL DURING EID UL AZHA IN KORANGI ZONE, DMC KORANGI**

In continuation to this office No. _____ Dated _____ you are requested to contact the Deputy Director, Health & Services, DMC Korangi (Korangi Zone).

Mr. Muhammad Ahmed, Dy. Director (Health Services) and obtain necessary instruction from this for carrying out the work allotted to you.

Please note that the work order would be carried out strictly according to the Pak P.W.D specifications and will be completed within the schedule time limited viz **30 days**

In case you fail to complete the same within the stipulated time limit penalty at Rs.3000/- per day will be charged.

Copies of the schedules are enclosed.


DIRECTOR (HEALTH & SERVICES)
DMC, KORANGI-KARACHI

Copy to:

1. Administrator, DMC Korangi
2. Municipal Commissioner, DMC Korangi
3. Deputy Director (Health Services) Korangi Zone
4. Account Officer, DMC Korangi
5. Office record



Paras

District Municipal Corporation

Korangi, Karachi

NOTE SHEET

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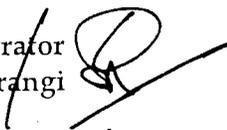
Reference

After completed all codel formalities Agreement has placed below duly Sign by contractor and two witnesses.

Therefore requested on behalf of DMC Korangi Agreement may please be Sign from the Competent Authority.


Director Health Services
DMC Korangi

Municipal Commissioner
DMC Korangi 

Administrator
DMC Korangi 

Waste sechn may place below for
four of signaturs please. 

Discom
(S/Asst)

22/9/15
Stamp Value Rs: 7140/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

ADHESIVE STAMP
✓ (PARODOL)



An AGGREEMENT made this _____ day of _____ 2014 between the Christian year of tow thousand between the District Municipal Corporation korangi.karachi b their _____ hereinafter called the DMC Korangi (Which expression shall included their successors) of the one part and M/s.Z.A. Brothers Carrying on business under the name and style of M/s.Z.A. Brothers. Their _____ here in after called the contractor (Which Expression shall included their successors and assignees of the said frim and heirs executors, administrator and assignees of the said individual partners of the said frim)of the other parts.



WHEREAS the _____ has accepted the Contractors tender hereunto annexed and marked _____ and dated _____ For the work of Arrangement for Collection Transportation and burial of Effals during Eid-ul Azaha 2015 in Korangi Zone DMC Korangi. Tech Section acceded by Council C.R.No. 515/15 dt. 17/9/15 Amounting to Rs. 20,37,900/- Time Limit One Month Rs 3000/- per day and signed by the contractors after having made themselves fully acquainted with its meaning are where as the contractors' have already denosited with the DMC Korangi sum of Rs. Seven For the above Work as security deposit Rs. deducted from the bill. vide challan No. _____ in addition to the earnest Money Rs. Video Challan No



Dated _____ and have given to the DMC Korangi a line over such sum as security for the due fulfillment of the contract No.V THIS AGGREEMENT WITNESS that the DMC Korangi and the contractors shall respectively well truly carry out and full fill the contract by the terms and condition of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the DMC Korangi a SUM OF _____ by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damage for any such breech.



IN WITNEWSS WHERE OF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

- Witness
1. Sultan & Co
 2. M/s. Z.A. Brothers

OFFICE STAMP
Stamp Office
22 SEP 2015
ADMINISTRATOR
DMC KORANGI

Z. A. Brothers

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: 17-09-2015

قرارداد نمبر: 515/15

موضوع: Arrangment for collection Transporatation and Burial of Offal's during EID UL AZHA :

2015 Korangi Zone DMC Korangi.

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی، حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت اختیارات کو بروئے کار لاتے ہوئے اور میونسپل کمشنر ڈسٹرکٹ میونسپل کارپوریشن کورنگی کی منظوری کے بعد ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، کورنگی زون کی دفتری یادداشت کے تحت ڈسٹرکٹ میونسپل کارپوریشن کورنگی، کورنگی زون کے لئے درج ذیل کام Arrangment for collection Transporatation and Burial of Offal's during EID UL AZHA 2015 Korangi Zone DMC Korangi. جس کا ٹینڈر روزنامہ ڈیلی کاوش اور SPPRA کی ویب سائٹ میں مورخہ 13/08/15 کو دیا گیا جس کی اوپننگ چیئر مین اوپننگ کمیٹی کے سامنے مورخہ 28/08/15 کو ہوئی جس میں سب سے کم ریٹ M/S Z.A Brothers کے تھے جو کہ =/20,37,900 تھے۔ لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، کورنگی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دی جاتی ہے۔

ڈسٹرکٹ میونسپل کارپوریشن
کورنگی



District Municipal Corporation

Korangi, Karachi

NOTE SHEET

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Paras

Reference

BID REPORTS

Subject: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI.

It is submitted that above subjected work has been invited Tender through press Daily Sach and Daily Khawish on dated 13-08-2015 also upload of website DMC Korangi and SPPRA Tender open on 29-08-2015. In response of above NIT following Contractors are Participated & Quoted Rate.

S#	NAME OF CONTRACTOR'S	QUOTED RATE
01	M/s Z.A Brothers	20,37,900/-
02	M/s Sultan & Co	24,96,100/-
03	M/s Task Associates	24,97,480/-

The Lowest Bidder M/s Z.A Brothers quoted rate Rs.20,37,900 . The case may be sent to design for responsibility of rate as prevailing market.


Deputy Director Health Services
Korangi Zone

Director Health Services
DMC KORANGI





OFFICE OF THE DIRECTOR, HEALTH SERVICES
DISTRICT MUNICIPAL CORPORATION, KORANGI KARACHI

No.Dir/K/ 20/2015

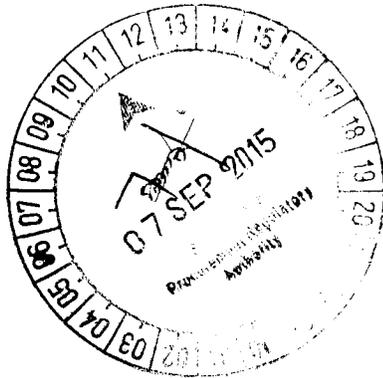
Dated: 4/9/2015

To,

The Deputy Director (ENF-1)
SPPRA
Government of Sindh,
Karachi.

Subject: NIT NO.AMTR/K/ /2015-2016 DATE 2015 SPPRA Sr. #

Please enclosed find here with the Contractor's attendance sheet, Minutes of Bid Opening Meeting of Procurement Committee, Bid Evaluation Report, Minimum Eligibility Qualification Criteria and Comparative Statement in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website SPPRA Sr # 1 NIT # AMTR/K/08/2015-16 dated: 07/08 2015.




Director Health Services
DMC KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

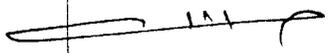
1. Name of Procuring Agency: District Municipal Corporation Korangi
2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

3. Method of Procurement : Three Stag (Three Envelope) Quotation
4. Quotation Published: Press / Newspaper
5. Total Bid documents Sold: 03 Nos
6. Total Bids Received: 03 Nos
7. Technical Bid opening date: Not applicable (Provide Detail in separate from)
8. No. of Bid technically qualified: Not applicable
9. Bid (s) Rejected: NIL
10. Financial Bid Opening date: 28-08-2015
11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Z.A Brothers	20,37,900/-	1 st Lower	Bid. <u>20,37,900/-</u> PC. <u>20,38,950/-</u> Diff. <u>1,050/-</u>	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Sultan & Co	24,96,100/-	2 nd Lower	Bid. <u>24,96,100/-</u> PC. <u>20,38,950/-</u> Exc. <u>4,57,150/-</u>	Qualified as per Evaluation Criteria	Responsive
3	M/s Task Associates	24,97,480/-	3 rd Lower	Bid. <u>24,97,480/-</u> PC. <u>20,38,950/-</u> Exc. <u>4,58,530/-</u>	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Mehmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. M.C/K/ ^{DHS} 15/2015

Dated: 28/8/2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

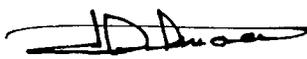
The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Z.A Brothers	20,37,900/-	20,37,900/-
02	M/s Sultan & Co	24,96,100/-	24,96,100/-
03	M/s Task Associates	24,97,480/-	24,97,480/-

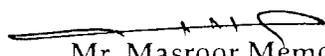
The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Z.A Brothers is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Z.A Brothers with a cost of Rs. 20,37,900/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO.ADMTR/K/07/2015-16 Dated 8/28 2015 SPPRA Sr. 01.

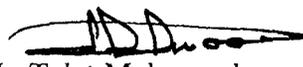
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage -One Envelop)

DESCRIPTION OF WORK: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

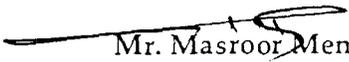
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s Z.A Brothers 20,37,900/-	M/s Sultan & Co 24,96,100/-	M/s Task Associates 24,97,480/-
01	Registration of PEC (if applicable)	Yes	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Z.A Brothers with their bid amount Rs. 20,37,900/-
- Recommended to award the work to the lowest responsive bidder M/s Z.A Brothers


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____2015 SPPRA Sr.No ____ dated: _____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

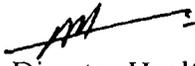
1. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Z.A Brothers	20,37,900/-
02	M/s Sultan & Co	24,96,100/-
03	M/s Task Associates	24,97,480/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Z.A BROTHERS stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


Dy. Director Health Service
DMC Korangi


Assistant Account Officer
DMC Korangi

COMPARATIVE STATEMENT (LENDER-UJ)

Name of work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 KORANGI ZONE, DMC KORANGI

Date of issue upto 26-08-2015 to 27-08-2015

Date of Opening 28-08-2015

S#	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTOR
01	Amount of Schedule items = 20,38,950/-	Rs. 20,37,900/-
02	Less 1 % below on schedule = 1,050/-	Rs. 24,96,100/-
	Total Estimate Cost	Rs. 24,97,480/-
		LOWEST BID COST
		Rs. 20,38,950/-
		Rs. 1,050/-
	Estimated PC-I Cost	RS. 20,37,900/-
		Below on Estimate Cost
		Rs. 20,37,900/-
		Rs. 20,38,950/-
		Rs. 1,050/-
		Rs. 1,050/- = 1 % Below on Estimates cost

It is submitted that the lowest rate quoted by M/s Z.A Brothers Government Contractors at 1 % below on the Schedule rates work out 1 % below the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. Korangi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Collection of offals (Eid-ul-Azha 2015)
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Administration D.M.C Korangi
- 7) TENDER ESTIMATED VALUE 24,72,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) As above
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 28/8/2015 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All Bidders
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sultan & Co 1301/3
Roula Plot Shah Goudal Colony
- 16) CONTRACT AWARD PRICE 24,71,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Sultan & Co 24,71,850/-
" Z.A. Brothers 24,98,200/-
" Task Associates 24,99,500/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- 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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrative

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>AMTR/K/08/2015</u> <u>dated 07/08/2015</u>
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	<u>Daily Lach 13/8/15</u> <u>Daily Kaqibh 13/8/15</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	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, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

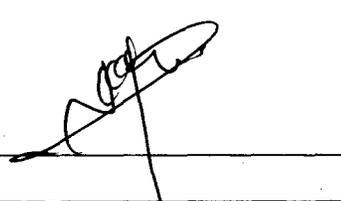
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer
Karachi



FOR OFFICE USE ONLY

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

Print

Save

Reset

PREPARED AT CONTRACTOR'S REQUEST

1st & Final Running Bill

Quantity executed since last Certificate	Quantity executed- up to dates per measurement list	D/Started: ITEMS D/Measurement	D/Completion		AMOUNT		Remarks
			Rate	Per	Up to date	Since last Certificate	
1	2	3	4	5	6	7	8
Name of Work: Arrangement for collection Transportation & Burial of Offal's during Eid-Ul-Azha in Shah Faisal Zone , DMC Korangi.							
Name of Firm: M/s Sultan & CO							
	1.	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. 140 no @ 4000/- each	4000				Rs. 6,09,000/-
	2.	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. 28 No's @ 7000/- each	7000				Rs. 1,96,000/-
	3.	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. 08 No's Loader @ 24000/- 18 No's Dumper @ 16000/-	24000 16000				Rs 1,92,000/- Rs 2,88,000/-
	4.	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. 350 No's Labour @ 900/-	900				Rs 3,15,000/-
	5.	Arrangement of camps (11 Nos) on collection point / burial point on Eid-ul-Azha with Shanuana & Tent , Chair Tables with cover water Tank 01 Jobs @ 54000/-	54000				Rs 54,000/-
	6.	Arrangement of Lights (02 Nos) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) Sodium Lights 250-watts 200-watts Bulbs Chain etc 01 Jobs @ 25150/-	25150				Rs 25,150/-
	7.	Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. 300 No's @ 220/- each	220				Rs 66,000/-
	8.	Supply of Lime Powder. 30 Ton @ 5000/- Ton	5000				Rs 1,50,000/-
	9.	Supply of Sanitation items. h. Viper 150 No's @ 320/- i. Wheel Barrow 40 No's @ 3025/- j. Shovel 150 No's @ 250/- k. Dandari 60 No's @ 400/- l. Spade 40 No's @ 430/- m. Gati 40 No's @ 500/- n. Basket 50 No's @ 260/- h Bags 200 No's @ 100/-	320 3025 250 400 430 500 260 100				Rs 48,000/- Rs 1,21,000/- Rs 37,500/- Rs 24,000/- Rs 17,200/- Rs 20,000/- Rs 13,000/- Rs 20,000/-
	10.	Hiring of excavators for dinging and refilling of trench 150 Hrs @ 1840/-	1840				Rs 2,76,000/-
TOTAL VALUE OF WORK DONE TO DATE							24,71,850/-
Add % above / below the Schedule rates.....					D/D	10%	I.Tax (-) 2,47,185/-
Deduct Deduct 71 % Retention Money							22,24,665/-
Net Rupees.....							
Deduct value of works shown on list Certificate					D/D	8 %	S.D 1,97,748/-
Vide P.No..... of M.book No.....							
Balance Rs.....							20,26,917/-

_____ Rates examined by

Contractor

_____ Calculation checked by

Certificated that the above measurements are correct and were taken by me on _____20____ and are recorded on page 1 to 8 of my measurement Book No. 11 of 2015.
Overseer

Certificate that the foregoing claim is correct and that 50 % of the measurements were checked by me on _____20____ and that the work has been



DISTRICT MUNICIPAL CORPORATION
(KORANGI)
SHAH FAISAL ZONE, KARACHI

COMPLETION

Statement showing the particulars regarding the work and establishment there to be attached to the final bill of each work.

1. Name of Work. Arrangement for collection Transportation & Burial of Offal's during Eid-Ul-Azha in Shah Faisal Zone, DMC Korangi.
2. Name of Contractor M/s Sultan & CO
3. Work Started on 22-09-2015
4. Work Completion on 29-09-2015
5. Explanation of delay NIL
6. Amount of estimate Rs.24,72,200/-
7. Amount of total expenditure Rs.24,71,850/-
8. Sub-Engineer / AEE _____
9. Deputy Director Health Services Aslam Parvaiz
10. Director Health Services Rafiq Sheikh

Sub-Engineer / AEE
Shah Faisal Zone
DMC Korangi

Deputy Director Health
Shah Faisal Zone
DMC Korangi

Director Health Services
DMC Korangi



OFFICE OF THE DIRECTOR (HEALTH & SERVICES)
DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.DHS/DMC/K/30/2015

DATE 22/9/2015

To

M/S SULTAN & CO

WORK ORDER

Subject: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL DURING EID UL AZHA IN SHAH FAISAL ZONE, DMC KORANGI**

In continuation to this office No _____ Dated _____ you are requested to contact the Deputy Director, Health & Services, DMC Korangi (Shah Faisal Zone).

Mr. Aslam Pervaiz Dy. Director (Health Services) and obtain necessary instruction from this for carrying out the work allotted to you.

Please note that the work order would be carried out strictly according to the Pak P.W.D specifications and will be completed within the schedule time limited viz **30 days**

In case you fail to complete the same within the stipulated time limit penalty at Rs.3000/- per day will be charged.

Copies of the schedules are enclosed.

DIRECTOR (HEALTH & SERVICES)
DMC, KORANGI KARACHI

Copy to:

1. Administrator ,DMC Korangi
2. Municipal Commissioner, DMC Korangi
3. Deputy Director (Health Services)Shah Faisal Zone
4. Account Officer, DMC Korangi
5. Office record



District Municipal Corporation
Korangi, Karachi

NOTE SHEET

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Paras

Reference

After completed all codel formalities Agreement has placed below duly Sign by contractor and two witnesses.

Therefore requested on behalf of DMC Korangi Agreement may please be Sign from the Competent Authority.


Director Health Services
DMC Korangi


Municipal Commissioner
DMC Korangi


Administrator
DMC Korangi

Waste odon may place below for
form of signature please


Director
(8/10/88)

CNC 132
22/9/15
Stamp Value Rs: 8660/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An **AGGREEMENT** made this _____ day of _____ 2014 between the Christian year of tow thousand 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 Sultan & Co Carrying on business under the name and style of m/s Sultan & Co Their _____ here in after called the contractor (Which Expression shall include their successors and assignees of the said firm and heirs executors, administrator and assignees of the said individual partners of the said firm) of the other parts.

WHEREAS the _____ has accepted the Contractors tender hereunto annexed and marked _____ and dated _____ For the work of Arrangement for Collection transportation and burial of Offals during Eid-ul Azha 2015 in Shah Faisal Zone DMC Korangi, Technical Sanction Rs. 24,71,850/- amended by vide Council Resolution No. 57/15 17/9/15 and signed by the contractors after having made themselves fully acquainted with its meaning are where as the contractors' have already denosited with the DMC Korangi sum of Rs. 3000/- for the above Work as security deposit Rs. deducted from the bill vide Challan No. _____ in addition to the earnest Money Rs. Video Challan No. _____

Dated _____ and have given to the DMC Korangi a line over such sum as security for the due fulfillment of the contract No.V **THIS AGGREEMENT WITNESS** that the DMC Korangi and the contractors shall respectively well truly carry out and full fill the contract by the terms and condition of the aforesaid specification and tender.

Time limit one month, Penalty Rs 3000/- per day

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the DMC Korangi a SUM OF _____ by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damage for any such breach.

IN WITNESS WHERE OF the said parties have set their hand this _____ day of _____

District Municipal Corporation Korangi

Witness
1. X. A. Bortan
2. (Signature)

(Signature)
ADMINISTRATOR
DMC KORANGI
(Signature)
Sultan & Co

(Signature)
22/9/15
22 SEP 2015

ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: 17-09-2015

قرارداد نمبر: 517/15

موضوع: Arrangement for collection Transporatation and Burial of Offal's during EID UL AZHA :
2015 Shah Faisal Zone DMC Korangi.

میں ایڈمنسٹریٹر ڈسٹرکٹ میونسپل کارپوریشن کورنگی، حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت اختیارات کو بروئے کار لاتے ہوئے اور میونسپل کمشنر ڈسٹرکٹ میونسپل کارپوریشن کورنگی کی منظوری کے بعد ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، شاہ فیصل زون کی دفتری یادداشت کے تحت ڈسٹرکٹ میونسپل کارپوریشن کورنگی، شاہ فیصل زون کے لئے درج ذیل کام Arrangment for collection Transporatation and Burial of Offal's during EID UL AZHA 2015 Shah Faisal Zone DMC Korangi. جس کا ٹینڈر روزنامہ ڈیلی کاوش اور SPPRA کی ویب سائٹ میں مورخہ 13/08/15 کو دیا گیا جس کی اوپننگ چیئر مین اوپننگ کمیٹی کے سامنے مورخہ 29/08/15 کو ہوئی جس میں سب سے کم ریٹ M/S Sultan & Co کے تھے جو کہ =/24,71,850 تھے۔ لہذا میں ایڈمنسٹریٹر ڈسٹرکٹ میونسپل کارپوریشن کورنگی ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، شاہ فیصل زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دی جاتی ہے۔

کورنگی

ایڈمنسٹریٹر

ڈسٹرکٹ میونسپل کارپوریشن
کورنگی



Paras

District Municipal Corporation

Korangi, Karachi

NOTE SHEET

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Reference

(SANCTION)

Subject : APPROVAL FOR SANCTION FOR THE WORK OF ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

Complete codale formalities the case has received form design DMC Korangi. The Design section has verified the quoted rates as per prevailing Market rate as under.

Tender Invited Tentative Cost Rs. 24,72,200/-

Lowest Bidder M/s Sultan & Co

Quoted Rate Rs. 24,71,850/-

Rate Verification from design Rs. 24,71,850/-

In view above therefore requested there approval for sanction Rs. 24,71,850/- In favor of M/s Sultan & Co to above subjected work may kindly be accorded from competent authority the expenditure will be charge from B.G No SC3D14 Year 2015-2016.

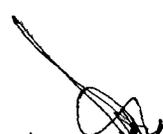
Budget Position are Given Below.

B.G No SC3D14

Allocation Rs.45,00,000/- Year 2015-2016

Booked i/c this work Rs. 24, 71,850/-

Balance Rs.20,28,150/-


Accountant
Shah Faisal Zone,
DMC Korangi

Dy. Director Health Services
Shah Faisal Zone, DMC Korangi

Director Health Services
DMC Korangi

Municipal Commissioner
DMC Korangi

Administrator



District Municipal Corporation
Korangi, Karachi

NOTE SHEET
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Reference

Paras

BID REPORTS

Subject: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI.

It is submitted that above subjected work has been invited Tender through press Daily Sach and Daily Khawish on dated 13-08-2015 also upload of website DMC Korangi and SPPRA Tender open on 29-08-2015. In response of above NIT following Contractors are Participated & Quoted Rate.

S#	NAME OF CONTRACTOR'S	QUOTED RATE
01	M/s Sultan & Co	24,71,850/-
02	M/s Z.A Brothers	24,98,200/-
03	M/s Task Associates	24,99,500/-

The Lowest Bidder M/s Sultan & Co quoted rate Rs.24,71,850/- . The case may be sent to design for responsibility of rate as prevailing market.

Deputy Director Health Services
Shah Faisal Zone

Director Health Services
DMC KORANGI



OFFICE OF THE DIRECTOR, HEALTH SERVICES
DISTRICT MUNICIPAL CORPORATION, KORANGI KARACHI

No.Dir/K/ 19/2015

Dated: 4/9/2015

To,
The Deputy Director (ENF-1)
SPPRA
Government of Sindh,
Karachi.

Subject: NIT NO.AMTR/K/ /2015-2016 DATE 2015 SPPRA Sr. #

Please enclosed find here with the Contractor's attendance sheet, Minutes of Bid Opening Meeting of Procurement Committee, Bid Evaluation Report, Minimum Eligibility Qualification Criteria and Comparative Statement in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website SPPRA Sr # 02 NIT # AMTR/K/ 08/2015-16 dated: 07/08/2015.


Director Health Services
DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. M.C/K/ /2015

Dated: _____

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Sultan & Co	24,71,850/-	24,71,850/-
02	M/s Z.A Brothers	24,98,200/-	24,98,200/-
03	M/s Task Associates	24,99,500/-	24,99,500/-

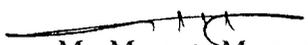
The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Sultan & Co is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Sultan & Co with a cost of Rs. 24,71,850/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

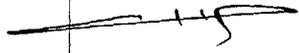
1. Name of Procuring Agency: District Municipal Corporation Korangi
2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

3. Method of Procurement : Three Stag (Three Envelope) Quotation
4. Quotation Published: Press / Newspaper
5. Total Bid documents Sold: 03 Nos
6. Total Bids Received: 03 Nos
7. Technical Bid opening date: Not applicable (Provide Detail in separate from)
8. No. of Bid technically qualified: Not applicable
9. Bid (s) Rejected: NIL
10. Financial Bid Opening date: 28-08-2015
11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sultan & Co	24,71,850/-	1 st Lower	Bid. <u>24,71,850/-</u> PC. <u>24,72,200/-</u> Diff. <u>350/-</u>	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Z.A Brothers	24,98,200/-	2 nd Lower	Bid. <u>24,98,200/-</u> PC. <u>24,72,200/-</u> Exc. <u>26,000/-</u>	Qualified as per Evaluation Criteria	Responsive
3	M/s Task Associates	24,99,500/-	3 rd Lower	Bid. <u>24,99,500/-</u> PC. <u>24,72,200/-</u> Exc. <u>27,300/-</u>	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Mehmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO.ADMTR/K/ /2015-16 Dated ____2015 SPPRA Sr._____.

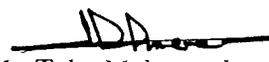
Method and procedure of procurement: Open Competitive Bidding (National
Competitive Bidding) (Single Stage -One Envelop)

DESCRIPTION OF WORK: ARRANGEMENT FOR COLLECTION TRANSPORTATION
AND BURIAL OF OFFALS DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC
KORANGI

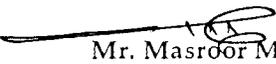
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification/ Eligibility Criteria	M/s Sultan & Co 24,71,850/-	M/s Z.A Brothers 24,98,200/-	M/s Task Associates 24,99,500/-
01	Registration of PEC (if applicable)	Yes	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Sultan & Co with their bid amount Rs. 24,71,850/-
- Recommended to award the work to the lowest responsive bidder M/s Sultan & Co


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____2015 SPPRA Sr.No _____ dated: _____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

2. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Sultan & Co	24,71,850/-
02	M/s Z.A Brothers	24,98,200/-
03	M/s Task Associates	24,99,500/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Sultan & Co stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


Assistant Account Officer
DMC Korangi

Dy. Director Health Service
DMC Korangi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. D.M.C. KOUJANGI -
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government.
- 3) TITLE OF CONTRACT Collection of 'offals' (کڑا-وا-آڙھ).
- 4) TENDER NUMBER 03.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Administrator. "D.M.C. Koujangi"
- 7) TENDER ESTIMATED VALUE RS = 30,06,700 =
- 8) ENGINEER'S ESTIMATE A.S - Above.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month.
- 10) TENDER OPENED ON (DATE & TIME) 28th - August - 2015. At: 3:00.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three - Two -
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All Bidders.
- 14) BID EVALUATION REPORT Copy - attached -
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: FARAH ELECTRIC.
- 16) CONTRACT AWARD PRICE RS = 27,92,700.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S: Farah Electric. Rs: 2792700 =
M/S: Syed Mumtaz Ali Shah. Rs: 2773530 =

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- 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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administration

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	AMTR/14/08/2015 date 07/08/2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Sach - 13/8/15 Daily Kanish - 13/8/15
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	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, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

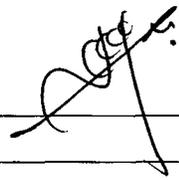
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Director Health Service
Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



OFFICE OF THE DIRECTOR (HEALTH & SERVICES)
DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.DHS/DMC/K/31/2015

DATE: 22/9/2015

To

M/S FARHA ELECTRIC

WORK ORDER

Subject: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL DURING EID UL AZHA IN LANDHI ZONE, DMC KORANGI**

In continuation to this office No _____ Dated _____ you are requested to contact the Additional Director, Health & Services, DMC Korangi (Landhi Zone).

Mr. **Saleem Raza, Add. Director (Health Services)** and obtain necessary instruction from this for carrying out the work allotted to you.

Please note that the work order would be carried out strictly according to the Pak P.W.D specifications and will be completed within the schedule time limited viz **30 days**

In case you fail to complete the same within the stipulated time limit penalty at Rs.3000/- per day will be charged.

Copies of the schedules are enclosed.


DIRECTOR (HEALTH & SERVICES)
DMC, KORANGI-KARACHI

Copy to:

1. Administrator, DMC Korangi
2. Municipal Commissioner, DMC Korangi
3. Deputy Director (Health Services) Landhi Zone
4. Account Officer, DMC Korangi
5. Office record



177
9800

Stamp Value Rs: _____

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An **AGGEMENT** made this _____ day of _____ 2014 between the Christian year of tow thousand between the District Municipal Corporation korangi.karachi by their _____ hereinafter called the DMC Korangi (Which expression shall included their successors) of the one part and M/s Farha Electric Service Carrying on business under the name and style of M/s Farha Electric Service Their _____ here in after called the contractor (Which Expression shall included their successors and assignees of the said frim and heirs executors administrator and assignees of the said individual partners of the said frim)of the other parts.

WHEREAS the _____ has accepted the Contractor's tender hereunto annexed and marked _____ and dated _____ For the work of Hiring of Machinery for Eid UI Azha Cleaning Campaign of Landhi Zone DMC Korangi, Technical Sanction Rs.27,92,700/- Accorded by Vide Council Regulation No.516/15 dated 17/09/2015 and signed by the contractors after having made themselves fully acquainted with its meaning are where as the contractors' have already denosited with the DMC Korangi sum of Rs.60,135/- For the above Work as security deposit Rs.deducted from the bill. Vide Challan No. _____ in addition to the earnest Money Rs. Video Challan No. _____

Dated _____ and have given to the DMC Korangi a line over such sum as security for the due fulfillment of the contract No.V **THIS AGGEMENT WITNESS** that the DMC Korangi and the contractors shall respectively well truly carry out and full fill the contract by the terms and condition of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay the DMC Korangi a SUM OF _____ by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damage for any such breech.

IN WITNESS WHERE OF the said parties have set their hand this _____

Day of _____

District Municipal Corporation Korangi

Witness
1. _____
2. _____

ADMINISTRATOR
DMC KORANGI

Farah Electric Service

Proprietor



ڈسٹرکٹ میونسپل کارپوریشن کورنگی

تاریخ: 17-09-2015

قرارداد نمبر: 516/15

موضوع: Hiring of Machinery for EID UL AZHA Cleaning Campaign of Landhi Zone DMC :
Korangi.

میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی، حکومت سندھ لوکل گورنمنٹ ایکٹ 2013 (3) Rule کے تحت اختیارات کو بروئے کار لاتے ہوئے اور میونسپل کمشنر ڈسٹرکٹ میونسپل کارپوریشن کورنگی کی منظوری کے بعد ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت کے تحت ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کے لئے درج ذیل کام Hiring of Machinery for EID UL AZHA Cleaning Campaign of Landhi Zone DMC Korangi. جس کا ٹینڈر روزنامہ ڈیلی کاوش اور SPPRA کی ویب سائٹ میں مورخہ 13/08/15 کو دیا گیا جس کی اوپننگ چیئر مین اوپننگ کمیٹی کے سامنے مورخہ 29/08/15 کو ہوئی جس میں سب سے کم ریٹ M/S Farha Electric services کے تھے جو کہ =27,92,700 تھے۔

لہذا میں ایڈمنسٹریٹو ڈسٹرکٹ میونسپل کارپوریشن کورنگی ڈپٹی ڈائریکٹر ہیلتھ سروسز ڈسٹرکٹ میونسپل کارپوریشن کورنگی، لاندھی زون کی دفتری یادداشت کو مد نظر رکھتے ہوئے درج بالا سفارشات کی مالی و انتظامی امور کی منظوری دی جاتی ہے۔

ایڈمنسٹریٹو
ڈسٹرکٹ میونسپل کارپوریشن
کورنگی



District Municipal Corporation
Korangi, Karachi

NOTE SHEET

()

Paras

Reference

(SANCTION)

Subject : APPROVAL FOR SANCTION FOR THE WORK OF HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

Complete codale formalities the case has received form design DMC Korangi. The Design section has verified the quoted rates as per prevailing Market rate as under.

Tender Invited Tentative Cost Rs. 30,06,700/-

Lowest Bidder M/s Farha Electric Services

Quoted Rate Rs. 27,92,700/-

Rate Verification from design Rs. 27,92,700/-

In view above therefore requested there approval for sanction Rs. 27,92,700/- In favor of M/s Farha Electric Services to above subjected work may kindly be accorded from competent authority the expenditure will be charge from B.G No LC3D10 Year 2015-2016.

Budget Position are Given Below.

B.G No LC3D10

Allocation Rs.40,00,000/- Year 2015-2016

Booked i/c this work Rs. 27,92,700/-

Balance Rs. 12,07,300/-

Accountant
Landhi Zone, DMC Korangi

Dy. Director Health Services
Landhi Zone, DMC Korangi

Director Health Services
DMC Korangi

Municipal Commissioner
DMC Korangi

Administrator
DMC Korangi



District Municipal Corporation

Korangi, Karachi

NOTE SHEET

()

Paras

Reference

BID REPORTS

Subject: HIRING OF MACHINERY FOR EID UL AZHA CLEANING
CAMPAIGN OF LANDHI ZONE DMC KORANGI

It is submitted that above subjected work has been invited Tender through press Daily Sach and Daily Khawish on dated 13-08-2015 also upload of website DMC Korangi and SPPRA Tender open on 29-08-2015. In response of above NIT following Contractors are Participated & Quoted Rate.

S#	NAME OF CONTRACTOR'S	QUOTED RATE
01	M/s Farha Electric Services	27,92,700/-
02	M/s Syed Mumtaz Ali Shah	29,73,530/-

The Lowest Bidder M/s Farha Electric Services quoted rate Rs.27,92,700/-. The case may be sent to design for responsibility of rate as prevailing market.


Deputy Director Health Services
Landhi Zone


Director Health Services
DMC KORANGI



OFFICE OF THE DIRECTOR, HEALTH SERVICES
DISTRICT MUNICIPAL CORPORATION, KORANGI KARACHI

No.Dir/K/ /2015

Dated: _____

To,
The Deputy Director (ENF-1)
SPPRA
Government of Sindh,
Karachi.

Subject: NIT NO.AMTR/K/ /2015-2016 DATE 2015 SPPRA Sr. #

Please enclosed find here with the Contractor's attendance sheet, Minutes of Bid Opening Meeting of Procurement Committee, Bid Evaluation Report, Minimum Eligibility Qualification Criteria and Comparative Statement in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website SPPRA Sr # 03 NIT # AMTR/K/ 08/2015-16 dated: 07/08/2015.


Director Health Services
DMC KORANGI

COMPARATIVE STATEMENT (TENDER-03)

Name of work: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN
OF LANDHI ZONE DMC KORANGI

Date of issue upto 26-08-2015 to 27-08-2015

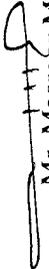
Date of Opening 28-08-2015

S#	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTOR
01	Amount of Schedule items = 30,06,700/-	M/s Farha Electric Services Rs. 27,92,700/-
02	Less 7.5 % below on schedule = 2,14,000/-	M/s Syed Mumtaz Ali Shah Rs. 29,73,530/-
	Total Estimate Cost RS. 27,92,700/-	
		LOWEST BID COST
		Amount of Schedule items Rs. 30,06,700/-
		Less 7.5 % below on schedule Rs. 2,14,000/-
		Tender Cost RS. 29,72,700/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 27,92,700/-
		Amount of Estimate Cost Rs. 30,06,700/-
		Difference Rs. 2,14,000/-
		Rs. 2,14,000/- = 7.5 % Below on Estimates cost

It is submitted that the lowest rate quoted by M/s Farha Electric Services Government Contractors at 7.5 % below on the Schedule rates work out 7.5 % below the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

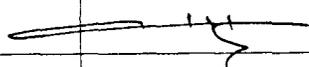
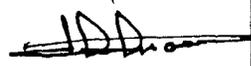
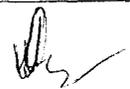
1. Name of Procuring Agency: District Municipal Corporation Korangi
2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

3. Method of Procurement : Two Stag (Two Envelope) Quotation
4. Quotation Published: Press / Newspaper
5. Total Bid documents Sold: 02 Nos
6. Total Bids Received: 02 Nos
7. Technical Bid opening date: Not applicable (Provide Detail in separate from)
8. No. of Bid technically qualified: Not applicable
9. Bid (s) Rejected: NIL
10. Financial Bid Opening date: 28-08-2015
11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Farah Electric Services	27,92,700/-	1 st Lower	Bid. 27,92,700/- PC. 30,06,700/- Diff. 2,14,000/-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Syed Mumtaz Ali Shah	29,73,530/-	2 nd Lower	Bid. 29,73,530/- PC. 30,06,700/- Diff 33,170/-	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

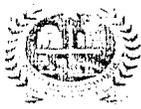
S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Mehmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. M.C/K/ /2015

Dated: _____

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Farah Electric Services	27,92,700/-	27,92,700/-
02	M/s Syed Mumtaz Ali Shah	29,73,530/-	29,73,530/-

The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Farah Electric Services is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Farah Electric Services with a cost of Rs. 27,92,700/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO.ADMTR/K/ /2015-16 Dated ___2015 SPPRA Sr._____.

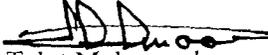
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage -One Envelop)

DESCRIPTION OF WORK: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s Farah Electric Services 27,92,700/-	M/s Syed Mumtaz Ali Shah 29,73,530/-
01	Registration of PEC (if applicable)	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes
04	Financial statement of last three years.	Yes	Yes
05	Required bid Security is attached	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified

- Out of 02 Firms participated 02 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Farah Electric Services with their bid amount Rs. 27,92,700/-
- Recommended to award the work to the lowest responsive bidder M/s Farah Electric Services


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____2015 SPPRA Sr.No ____ dated: _____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Farha Electric Services	27,92,700/-
02	M/s Syed Mumtaz Ali Shah	29,73,530/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Farha Electric Services stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


Dy. Director Health Service
DMC Korangi


Assistant Account Officer
DMC Korangi

PREPARED AT CONTRACTOR'S REQUEST

1st & Final Running Bill

Quantity executed since last Certificate	Quantity executed- up to dates per measurement list	D/Started: D/Measurement	D/Completion		AMOUNT		Remarks	
			Rate	Per	Up to date	Since last Certificate		
1	2	3	4	5	6	7	8	
Name of Work: HIRING OF MACHINERY EIS-UL-AZHA 2015 CLEANING CAMPAIGN IN LANDHI ZONE DMC KORANGI								
Name of Firm: M/s Farha Electric Services								
	1.	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. 240 No's @	4500				Rs 10,80,000/-	
	2.	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. 30No's @	6500				Rs 1,95,000/-	
	3.	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. Loader 9No's @ Dumper 18No's @	3500 3000				Rs 31,500/- Rs 54,000/-	
	4.	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. 300No's @	1150				Rs 3,45,000/-	
	5.	Arrangement of camps (14 Nos) on collection point / burial point on Eid-ul-Azha with Shamiana & Tent , Chair , Tables with cover , water Tank 1 No's @	14000				Rs 1,96,000/-	
	6.	Arrangement of Lights (02 Nos) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) ,Sodium Lights 250-watts 200-watts Bulbs Chain etc. 2 No's	13000				Rs 26,000/-	
	7.	Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. Size 1.5 x 1 Meter 150 No's @ Size 4.5 x 1.5 Meter 150 No's @	300 300				Rs 45,000/- Rs 45,000/-	
	8.	Supply of Lime Powder. 50 Ton @	600				Rs 30,000/-	
	9.	Supply of Sanitation items. a. Viper 200No's @ b. Wheel Barrow 50 No's @ c. Shovel 150 No's @ d. Dandari 50 No's @ e. Spade 40 No's @ f. Gati 40 No's @ g. Basket 50 No's @ Bags 300 No's @	320 3900 250 400 430 500 260 125				Rs 80,000/- Rs 1,95,000/- Rs 37,500/- Rs 20,000/- Rs 17,200/- Rs 20,000/- Rs 13,000/- Rs 37,500/-	
	10.	Hiring of excavators for dinging and refilling of trench as directed by site incharge 130 @	2500				Rs. <u>3,25,000/-</u> <u>27,92,700</u>	
TOTAL VALUE OF WORK DONE TO DATE					D/D 8	%	S.D	Rs <u>2,23,416/-</u> <u>25,69,284/-</u>
Add % above / below the Schedule rates.....								
Deduct Deduct 71 % Retention Money					D/D 7	%	I.Tax	Rs <u>1,95,489/-</u>
Rupees.....								
Deduct value of works shown on list Certificate								Rs <u>23,73,795/-</u>
Vide P.No..... of M.book No.....								
Balance Rs.....								

Rates examined by _____

Contractor _____

Calculation checked by _____

Certificated that the above measurements are correct and were taken by me on _____20 and are recorded on page ___ to ___ of my measurement Book No. ___ of _____.

Overseer _____

Certificate that the foregoing claim is correct and that 50 % of the measurements were checked by me on _____20 and that the work has been satisfactorily performed.

A.T.O. (_____)

COMPARATIVE STATEMENT (TENDER-01)

Name of work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF
OFFICIALS DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

Date of issue upto 26-08-2015 to 27-08-2015

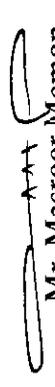
Date of Opening 28-08-2015

S#	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTOR
01	Amount of Schedule items = 20,38,950/-	Rs. 20,37,900/-
02	Less 1 % below on schedule = 1,050/-	Rs. 24,96,100/-
	Total Estimate Cost Rs. 20,37,900/-	Rs. 24,97,480/-
		LOWEST BID COST
		Amount of Schedule items Rs. 20,38,950/-
		Less 1 % below on schedule Rs. 1,050/-
	Estimated PC-I Cost Rs. 20,38,950/-	Tender Cost Rs. 20,37,900/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 20,37,900/-
		Amount of Estimate Cost Rs. 20,38,950/-
		Difference Rs. 1,050/-
		Rs. 1,050/- = 1 % Below on Estimates cost

It is submitted that the lowest rate quoted by M/s Z.A Brothers Government Contractors at 1 % below on the Schedule rates work out 1 % below the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Mastoor Memon
Municipal Commissioner
DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

1. Name of Procuring Agency: District Municipal Corporation Korangi
 2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

3. Method of Procurement : Three Stag (Three Envelope) Quotation
 4. Quotation Published: Press / Newspaper
 5. Total Bid documents Sold: 03 Nos
 6. Total Bids Received: 03 Nos
 7. Technical Bid opening date: Not applicable (Provide Detail in separate form)
 8. No. of Bid technically qualified: Not applicable
 9. Bid (s) Rejected: NIL
 10. Financial Bid Opening date: 28-08-2015
 11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Z.A Brothers	20,37,900/-	1 st Lower	Bid. 20,37,900/- PC. 20,38,950/- Diff. 1,050/-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Sultan & Co	24,96,100/-	2 nd Lower	Bid. 24,96,100/- PC. 20,38,950/- Exc. 4,57,150/-	Qualified as per Evaluation Criteria	Responsive
3	M/s Task Associates	24,97,480/-	3 rd Lower	Bid. 24,97,480/- PC. 20,38,950/- Exc. 4,58,530/-	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Mehmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. M.C/K/15/2015

Dated: 28/8/2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Z.A Brothers	20,37,900/-	20,37,900/-
02	M/s Sultan & Co	24,96,100/-	24,96,100/-
03	M/s Task Associates	24,97,480/-	24,97,480/-

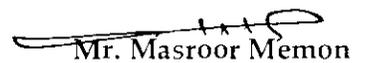
The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Z.A Brothers is lowest responsive evaluated bid.

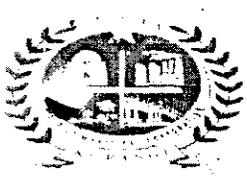
Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Z.A Brothers with a cost of Rs. 20,37,900/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO. ADMTR/K/08/2015-16 Dated 07/08/2015 SPPRA Sr. 01

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage -One Envelop)

DESCRIPTION OF WORK: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s Z.A Brothers 20,37,900/-	M/s Sultan & Co 24,96,100/-	M/s Task Associates 24,97,480/-
01	Registration of PEC (if applicable)	Yes	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Z.A Brothers with their bid amount Rs. 20,37,900/-
- Recommended to award the work to the lowest responsive bidder M/s Z.A Brothers


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 KORANGI ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____ 2015 SPPRA Sr.No _____ dated: _____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Z.A Brothers	20,37,900/-
02	M/s Sultan & Co	24,96,100/-
03	M/s Task Associates	24,97,480/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Z.A BROTHERS stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


Assistant Account Officer
DMC Korangi


Dy. Director Health Service
DMC Korangi

COMPARATIVE STATEMENT (TENDER-02)

Name of work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BI RIAL OF OFFALS DURING EID UL AZHA 2015 SUKOHARJO ZONE, DMC KORANGI

Date of issue upto 26-08-2015 to 27-08-2015

Date of Opening 28-08-2015

S#	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTOR
01	Amount of Schedule items = 24,72,200/-	M/s Sultan & Co Rs. 24,71,850/-
02	Less 0.5 % below on schedule = 350/-	M/s Z.A Brother Rs. 24,98,200/-
	Total Estimate Cost	M/s Task Associates Rs. 24,99,500/-
		LOWEST BID COST
		Rs. 24,71,850/-
	Estimated PC-I Cost	Amount of Schedule items Rs. 350/-
		Less 0.5 % below on schedule Rs. 350/-
		Tender Cost
		RS. 24,71,850/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 24,71,850/-
		Amount of Estimate Cost Rs. 24,72,200/-
		Difference Rs. 350/-
		Rs. 350/- = 0.5 % Below on Estimates cost

It is submitted that the lowest rate quoted by M/s Sultan & Co Government Contractors at 0.5 % below on the Schedule rates work out 0.5 % below the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Talat Mehmood
 Executive Engineer
 DMC Korangi
 Member


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KWSB
 Member


Mr. Masroor Memon
 Municipal Commissioner
 DMC Korangi
 Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. ^{DMS} M.C/K/ 15/2015

Dated: 28/8/2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

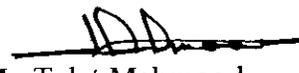
The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Sultan & Co	24,71,850/-	24,71,850/-
02	M/s Z.A Brothers	24,98,200/-	24,98,200/-
03	M/s Task Associates	24,99,500/-	24,99,500/-

The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Sultan & Co is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Sultan & Co with a cost of Rs. 24,71,850/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

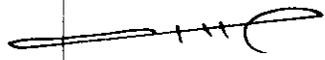
1. Name of Procuring Agency: District Municipal Corporation Korangi
2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

3. Method of Procurement : Three Stag (Three Envelope) Quotation
4. Quotation Published: Press / Newspaper
5. Total Bid documents Sold: 03 Nos
6. Total Bids Received: 03 Nos
7. Technical Bid opening date: Not applicable (Provide Detail in separate form)
8. No. of Bid technically qualified: Not applicable
9. Bid (s) Rejected: NIL
10. Financial Bid Opening date: 28-08-2015
11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sultan & Co	24,71,850/-	1 st Lower	Bid. <u>24,71,850/-</u> PC. <u>24,72,200/-</u> Diff. <u>350/-</u>	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Z.A Brothers	24,98,200/-	2 nd Lower	Bid. <u>24,98,200/-</u> PC. <u>24,72,200/-</u> Exc. <u>26,000/-</u>	Qualified as per Evaluation Criteria	Responsive
3	M/s Task Associates	24,99,500/-	3 rd Lower	Bid. <u>24,99,500/-</u> PC. <u>24,72,200/-</u> Exc. <u>27,300/-</u>	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Melmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO.ADMTR/K/08 /2015-16 Dated 07/08/2015 SPPRA Sr. 02.

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage -One Envelop)

DESCRIPTION OF WORK: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFALS DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s Sultan & Co 24,71,850/-	M/s Z.A Brothers 24,98,200/-	M/s Task Associates 24,99,500/-
01	Registration of PEC (if applicable)	Yes	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

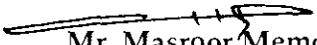
- Out of 03 Firms participated 03 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Sultan & Co with their bid amount Rs. 24,71,850/-
- Recommended to award the work to the lowest responsive bidder M/s Sultan & Co



Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member



Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member



Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: ARRANGEMENT FOR COLLECTION TRANSPORTATION AND BURIAL OF OFFAL'S DURING EID UL AZHA 2015 SHAH FAISAL ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____2015 SPPRA Sr.No ____ dated: _____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

2. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Sultan & Co	24,71,850/-
02	M/s Z.A Brothers	24,98,200/-
03	M/s Task Associates	24,99,500/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Sultan & Co stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.



Dy. Director Health Service
DMC Korangi



Assistant Account Officer
DMC Korangi

COMPARATIVE STATEMENT (TENDER-03)

Name of work: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN
OF LANDHUI ZONE DMC KORANGI

Date of issue upto 26-08-2015 to 27-08-2015

Date of Opening 28-08-2015

S#	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTOR
01	Amount of Schedule items = 30,06,700/-	M/s Farha Electric Services Rs. 27,92,700/-
02	Less 7.5 % below on schedule = 2,14,000/-	M/s Syed Mumtaz Ali Shah Rs. 29,73,530/-
	Total Estimate Cost Rs. 27,92,700/-	
		LOWEST BID COST
		Amount of Schedule items Rs. 30,06,700/-
		Less 7.5 % below on schedule Rs. 2,14,000/-
	Estimated PC-I Cost Rs. 30,06,700/-	Tender Cost RS. 29,72,700/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 27,92,700/-
		Amount of Estimate Cost Rs. 30,06,700/-
		Difference Rs. 2,14,000/-
		Rs. 2,14,000/- = 7.5 % Below on Estimates cost

It is submitted that the lowest rate quoted by M/s Farha Electric Services Government Contractors at 7.5 % below on the Schedule rates work out 7.5 % below the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Talat Mehmood
 Executive Engineer
 DMC Korangi
 Member


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KWSB
 Member


Mr. Masroor Memon
 Municipal Commissioner
 DMC Korangi
 Chairman

DISTRICT MUNICIPAL CORPORATION KORANGI

BID EVALUATION REPORT

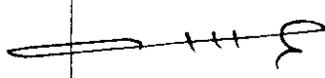
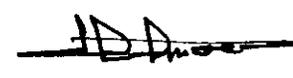
1. Name of Procuring Agency: District Municipal Corporation Korangi
2. Quotation Reference No: _____

Quotation Description / Name of Work / Item: HIRING OF MACHINERY FOR EID UL AZHA
CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

3. Method of Procurement : Two Stag (Two Envelope) Quotation
4. Quotation Published: Press / Newspaper
5. Total Bid documents Sold: 02 Nos
6. Total Bids Received: 02 Nos
7. Technical Bid opening date: Not applicable (Provide Detail in separate form)
8. No. of Bid technically qualified: Not applicable
9. Bid (s) Rejected: NIL
10. Financial Bid Opening date: 28-08-2015
11. Bid Evaluation Report

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Farah Electric Services	27,92,700/-	1 st Lower	Bid. 27,92,700/- PC. 30,06,700/- Diff. 2,14,000/-	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Syed Mumtaz Ali Shah	29,73,530/-	2 nd Lower	Bid. 29,73,530/- PC. 30,06,700/- Diff. 33,170/-	Qualified as per Evaluation Criteria	Responsive

Signatures of Members of the Committee.

S.No	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
1	Mr.Masroor Memon Municipal Commissioner District Municipal Corporation Korangi	Chairman	
2	Mr.Talat Mehmood Executive Engineer District Municipal Corporation Korangi	Member	
3	Mr.Islam Ahmed Zai Executive Engineer (Sewrage) KW & SB	Member	

Director (CB) SPPRA, GOS

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

Copy to:

1. Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI

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

No. M.C/K/15/2015

Dated: 28/8/2015

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage-One Envelope)

A meeting of the procurement committee was held on 28-08-2015 in the committee room of DMC Korangi for opening the bids received in respect of subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | |
|---|----------|
| 1. Municipal Commissioner, DMC Korangi | Chairman |
| 2. Executive Engineer, DMC Korangi | Member |
| 3. Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 28-08-2015 at 3:00pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s Farah Electric Services	27,92,700/-	27,92,700/-
02	M/s Syed Mumtaz Ali Shah	29,73,530/-	29,73,530/-

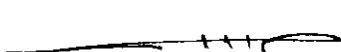
The committee thoroughly scrutinized and examines all the bids as per the minimum Qualification / Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Farah Electric Services is lowest responsive evaluated bid.

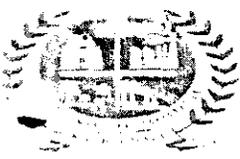
Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Farah Electric Services with a cost of Rs. 27,92,700/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman



DISTRICT MUNICIPAL CORPORATION, KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT NO.ADMTR/K/e8 /2015-16 Dated 7/8/2015 SPPRA Sr. 03.

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage -One Envelop)

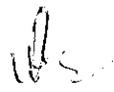
DESCRIPTION OF WORK: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s Farah Electric Services 27,92,700/-	M/s Syed Mumtaz Ali Shah 29,73,530/-
01	Registration of PEC (if applicable)	Yes	Yes
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes
04	Financial statement of last three years.	Yes	Yes
05	Required bid Security is attached	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified

- Out of 02 Firms participated 02 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated responsive bidder is M/s Farah Electric Services with their bid amount Rs. 27,92,700/-
- Recommended to award the work to the lowest responsive bidder M/s Farah Electric Services


Mr. Talat Mehmood
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KWSB
Member


Mr. Masroor Memon
Municipal Commissioner
DMC Korangi
Chairman

COMPARATIVE STATEMENT

Description of Work: HIRING OF MACHINERY FOR EID UL AZHA CLEANING CAMPAIGN OF LANDHI ZONE DMC KORANGI

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17/ (1) SPPRA 2010 and amended Rule 2013 vide NIT No. ADMTR/K/ /2015-16 dated: _____ 2015 SPPRA Sr.No ____ dated: ____ Tenders were opened on 28-08-2015 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S#	NAME OF CONTRACTOR FIRM	RATE QUOTED
01	M/s Farha Electric Services	27,92,700/-
02	M/s Syed Mumtaz Ali Shah	29,73,530/-

2. Tender has been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/s Farha Electric Services stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


Dy. Director Health Service
DMC Korangi


Assistant Account Officer
DMC Korangi

آفیس آف ڈی ڈائریکٹر ہیلتھ سروسز
 ڈسٹرکٹ میونسپل کارپوریشن کورنگی
 No. DHS/OMC/K/08/2015
 Dated: 07-08-2015

ٹینڈر گھرانے جو نوٹیس

سورن دلچسپی رکھنے والے لیکھدار/فرمن/آفیس کان (ایس پی پی آر ای رولز 2013 تحت) ہیٹ جاٹائیل کم واسطی ٹینڈر گھرانے 11

نمبر	عقد جو نالو	کثیر رقم	سوئی رقم	ٹینڈر لاکٹ
1.	آفیس آف ڈی ڈائریکٹر ہیلتھ سروسز	2038950	2%	3000
2.	شاہ فیصل زون DMC کورنگی	2472200	2%	3000
3.	آفیس آف ڈی ڈائریکٹر ہیلتھ سروسز	3006700	2%	3000

شرط و ضابطا

- ٹینڈر شیڈیول ہینٹین ریت ہوندر.
- ٹینڈر گھرانے کی اجراء 13-08-2015 کان 27-08-2015 فرسٹ فلور ڈی سی کورنگی آفیس ریسولوی جو خواست جی
- ٹینڈر جو جھنڈا 28-08-2015 ڈائریکٹر ہیلتھ سروسز آفیس ریت ہوندر 2:00 بجے
- ٹینڈر جو کولہ 28-08-2015 فرسٹ فلور ڈی سی کورنگی آفیس ریت ہوندر 3:00 بجے
- ٹینڈر ہیٹ لیکل درخواست جی ایم این ٹی لیکھدار کی ٹینڈر کاغذ جاری کیا ویندا 13-08-2015 کان 27-08-2015 فرسٹ فلور ڈی سی کورنگی آفیس ریسولوی جو خواست جی
- موت ر ملین/ارڈر ڈیل ٹینڈر 31-08-2015 کان 14-09-2015 تائین بھر جاری کیا ویندا 15-09-2015 تي منجھند 2:00 بجے واپس وصول کیا ویندا
- ہک کلاک کانپو ٹیڈر 3:00 بجے ترتیبول مٹی جاٹائیل آفیس ایس پی کورنگی شریخ و ضابطن سان کولیا ویندا.
- سورن فرسٹ کلاک پاران سنڈ بورڈ آف ریسرو سان رجسٹریشن جی فونو کاپی ٹینڈر کاغذ سان ٹینڈر باکس پر وجھنڈ لاکھ گھریل آہن.
- واض جی کولہ واری تاریخ تی مرکب یا انونڈ خالین جی صورت پر راک ورنڈر کھ کار واری ڈینھن تی اٹالیا کولیا ویندا. بیا سمورا شرط و ضابطا ساکھا ویندا.
- ہو ہک کمر سامھون جاٹائیل راک رفر جو 2% پی آر ڈی/ہینڈ ڈرافٹ جی صورت پر بھق DMC کورنگی کراچی ٹینڈر سان شامل ہنڈ گھریل جی.
- غیر مھرنڈ کور پر ٹینڈر 2% سوئی رقم کانسواہ ٹینڈو تی غور نہ کھو ویندو و انھن کی ضابط کھو ویندو.
- مسکل اسٹیج-ن اینونڈ طریقہ کار ایس پی پی آر ای رولز 46(1) نوجب ٹینڈر کھ لاکھ اختیار کھو ویندو.
- جملی راک رفر نوڑی اٹنڈو جا اگھ لنگھ و اکون پھنی پر پرن گھریل و یا تھراڈ ٹیکھیلو پاران کٹا دستگی کھن جی صورت پر ہر ہک دستگی لاکھ ٹیکھیلو پاران دستگی لاکھ کھنی و جی. بی صورت پر ٹینڈو نا کھن معاوضی جی روڈ مسوخ کھو ویندو. پر قاعدن موخ ڈنڈ لاکھ کھو ویندو.
- جیکڈھن کور کاغذ جملی نکتو ٹینڈر بنا کھن معاوضی جی مسوخ آرڈ ویندو پر قاعدن رجب ڈنڈ لاکھ کھو ویندو.
- واک کاغذ اختیار جی ویب سائٹ: www.ppra.sindh.gov.pk
- افون لوڈ کھنی سکھین تا.
- پروکھو رنگ ایجنسی ایس پی پی آر ای رولز 2010 (ترمیم شیل 2013) جی لاکھیل تشریحات جی شرط سان سمورا یا کھو راک واکر کھنی سکھی تی.

ڈائریکٹر ہیلتھ سروسز
 ڈسٹرکٹ میونسپل کارپوریشن، کورنگی کراچی
 INF/KRY.No:2874/2015

ٹینڈر گھرانے جو نوٹیس
 ڈسٹرکٹ میونسپل کارپوریشن کورنگی
 فرسٹ فلور ڈی سی کورنگی آفیس ریت ہوندر
 99264409 فون: کراچی، 2 17
 No. A/MT/K/30/2015-16 Dated: 10th August, 2015

ٹینڈر نوٹیس

ایس پی پی آر ای 2010 جی انڈر رول (1) تحت
 خواہشمند لیکھدار/فرمن/پارٹین کان ہیٹ جاٹائیل کم لاکھ مھرنڈ سنڈر گھرانے 11

نمبر	عقد جو نالو	کثیر رقم	سوئی رقم	ٹینڈر لاکٹ
1.	آفیس آف ڈی ڈائریکٹر ہیلتھ سروسز	2038950	2%	3000
2.	شاہ فیصل زون DMC کورنگی	2472200	2%	3000
3.	آفیس آف ڈی ڈائریکٹر ہیلتھ سروسز	3006700	2%	3000

مکھمل طرح سان پریل کاغذ 08-شپٹیمبر 2015
 تی آفیس وقت دوران پروجیکٹ ڈائریکٹر، سنڈ ایسٹبلٹی رور
 108 کورٹ روڈ، کراچی کی بھق گھریل جی
 پروکھو رنگ ایجنسی ایس پی پی آر ای رولز 2010 جی واسطی
 فون نہ پری: کوالیفیکشن لاکھ کھن درخواست کی روڈ کھنی سکھی تی
 منڈورہ رولز جی رول (1) 250 مطابق پری: کوالیفیکشن لاکھ درخواست جی
 قبولیت کان پھریل پری: کوالیفیکشن جی طریقہ کار کی روڈ کھنی سکھی تی

پروجیکٹ ڈائریکٹر

رور نمبر 108، پراونشل ایسٹبلٹی آف سنڈ، کورٹ روڈ، کراچی
 فون: 021-99212317
 INF/KRY.No: 2888/2015

شرط و ضابطا

- ٹینڈر شیڈیول ہینٹین ریت ہوندر.
- ٹینڈر گھرانے کی اجراء 17-08-2015 کان 01-09-2015 فرسٹ فلور ڈی سی کورنگی آفیس ریت ہوندر 2:00 بجے
- ٹینڈر پش کولہ 02-09-2015 فرسٹ فلور ڈی سی کورنگی آفیس ریت ہوندر 2:00 بجے
- ٹینڈر کلن 02-09-2015 کامپنی رور دستکٹ میونسپل کارپوریشن کورنگی کراچی، فرسٹ فلور ڈی سی کورنگی آفیس ریت ہوندر 2:00 بجے
- ٹینڈر ایسٹبلٹی لیکھدار کی لیکھ ہیٹ لکت پر درخواست پش کولہ سان جاٹائیل واپس ٹینڈر فی پی آر ڈی کھن ریشیڈیول بینک وٹا بھق ڈی ایس سی کورنگی جی ادا کولہ سان جاری کیا ویندا. بی سی رجسٹریشن سرٹیفیکٹ جی فونو کاپی 4.00 ملین تائین پی کھن لاکھ ایئر نمبر PEC/10-04-2014 تحت گھریل راکھ
- اڈ وصول شیل/ارڈر ڈیل ڈیٹا بھر تاریخ 09-09-2015 کان 09-09-2015 تائین جاری کیا ویندا 18-09-2015 تي منجھند 2:00 بجے واپس وصول کیا ویندا. جیکڈھن کھنی سکھی تی مٹی جاٹائیل ایس پی پی آر ای رولز 3:00 بجے تائین ساکھن شریخ و ضابطن نہت کولیا ویندا.
- سنڈ بورڈ آف ریسرو سان رجسٹریشن سرٹیفیکٹ جی فونو کاپی سمورر واک ڈیٹنڈن کی واک دستاویز سان گڈ ٹیکس باکس پر رکھی ہوندی
- کھن موکل ہنڈ یا کھن انونڈ مسرنحال جی کوی ٹینڈر کلن واری تاریخ تی ٹینڈر نہ کھنی سکھی تاہی پھی کھو واری ڈینھن تی کولیا ویندا، ایسٹبلٹی شرط و ضابطا ساکھا ویندا.
- کل کثیر رقم جو 2% پی آر ڈی/ہینڈ ڈرافٹ جی صورت پر بھق ڈی ایس پی پی آر ای کورنگی کراچی جی جاوی ٹیل ٹینڈر سان گڈ شامل ہنڈ گھریل جی.
- ٹینڈر مھرنڈ کھن 2% سوئی رقم کانسواہ ٹینڈو تی غور نہ کھو ویندو. مسکل اسٹیج/ہک کاغذ پروسچر ٹینڈو لاکھ لاکھ ایس پی پی آر ای رولز 46(1) تحت کھو ویندو.
- کل واک رفر جو ریت لاکھ طور انکن نوڑی اکون پر لیکھل ہنڈ گھریل جی. کھن و دستگی جی صورت پر منڈی صحیح لیکھدار/کھنی سکھی تی. بی صورت پر ٹینڈو غوری طور روڈ/مسوخ کھن ویندا و جرمائون پل لکھو ویندو.
- کوہ کوڑو دستاویز ہنڈ جی صورت پر ٹینڈو روڈ/مسوخ کھو ویندو و قاعدی موجب جرمائون پل لکھو ویندو.
- واک دستاویز اتارنی جی ایس پی پی آر ای ویب سائٹ: www.pprasindh.gov.pk تان پرن ڈائون لوڈ ایس سکھین تا.
- پروکھو رنگ ایجنسی لاکھیل قاعدی ایس پی پی آر ای رولز 2010 (ترمیم شیل 2013) موجب کھو ہک یا سمورا واک روڈ یا منظور کھنی سکھی تی.

ڈسٹرکٹ میونسپل کارپوریشن
 کورنگی کراچی
 INF/KRY.No:2890/2015

سائوش 15 اگست 2015

