

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Pran dip ad Layit Rec Pipe drain in different area, landhi zone, DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/T4/01/2016 Dated
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 498935/2
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 4994331-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Abdul Jabbar Const-Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 496935/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Jabbar Const Co.
2ND M/S Aazib Builder
3RD M/S Fahim E-Nasam Const. Co.

3420
01-12-16

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk	Dt:	
	SPPRA Tender SR No.		

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT	

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

YES	<input checked="" 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	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

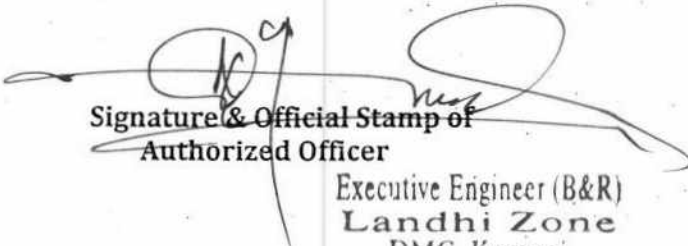
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

FOR OFFICE USE ONLY

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

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

BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	10000-0 800-0	4650-0 5950-0	%o Cft %o Cft	46,500/= 164,800/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/c cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 08" Dia b) 12" Dia c) 15" Dia d) 18" Dia	2000-0	206-0 367-0 436-0 539-0	P.Rft P.Rft P.Rft P.Rft	164,800/=
03	Construction of Main holes 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req: No of main and branches channels etc complete.	18 Nos	14529-0	Each	261,522/=
04	A/R add/deduct for Extra Depth per fit	(+)5.0 (-) 15.0	2538-62 2538-62	P.Rft P.Rft	(+)12,693/= (-)38,079/=
05	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	6 Nos	1906.60	Each	11,440/=
06	Manufacturing and supplying of 21" diameter RCC Main hole covers cast in 1:2:4 cement concrete ratio (50%) graded Bajri and 50% crush 3" deep at center reinforced with 1/2" dia MS tor bars with 4" C/C welded etc complete.	13 Nos	913.63	Each	11,877/=
07	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	6 Nos	180-0	Each	1,080/=
08	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	10000-0	2760-0	%o Cft	27,600/=

Rs. 499,433/-

0.50 % above/below on the rates of CSR.

496,935/-

Total (A) In words

Four Lac ninety Six thousand nine hundred thirty five only.

Al Jabbar
CONTRACTOR
AL JABBAR CONSULTANTS

Proprietor

Faryad Hussain
EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>₹0.50</u> %Below/ Above	Rs. 496935/-	Four Lac ninety-Six thousand nine hundred thirty-five paise
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 496935/-	

The Total amount is Rs. 496935/- In Words Four Lac ninety-Six thousand nine hundred thirty-five paise
Sch Rates. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 15715157 dated 2-9-16 issued from HBL (Bank)

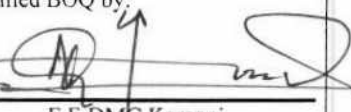
⁹⁵
Time Limit: 60 Calendar Days **Penalty Per Day:** Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Signature of the Contractor with stamp: Aljabbar
 Address: M/s: Abdel Jabbar Construction Co;

Verified BOQ by:

 E.E DMC Korangi
 Signature with Stamp
 Executive Engineer (B&R)
 Landhi Zone
 DMC, Korangi

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	10000-0 800-0	4650-0 5950-0	%o Cft %o Cft	46,500/= 164,800/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/c cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 08" Dia b) 12" Dia c) 15" Dia d) 18" Dia	2000-0	206-0 367-0 436-0 539-0	P.Rft P.Rft P.Rft P.Rft	164,800/=
03	Construction of Main holes 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req: No of main and branches channels etc complete.	18 Nos	14529-0	Each	261,522/=
04	A/R add/deduct for Extra Depth per fit	(+)5.0 (-) 15.0	2538-62 2538-62	P.Rft P.Rft	(+)12,693/= (-)38,079/=
05	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	6 Nos	1906.60	Each	11,440/=
06	Manufacturing and supplying of 21" diameter RCC Main hole covers cast in 1:2:4 cement concrete ratio (50%) graded Bajri and 50% crush 3" deep at center rainforced with 1/2" dia MS tor bars with 4" C/C welded etc complete.	13 Nos	913.63	Each	11,877/=
07	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	6 Nos	180-0	Each	1,080/=
08	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	10000-0	2760-0	%o Cft	27,600/=

Rs. 499,433/-

20.40 % above/below on the rates of CSR.

Total (A) In words

Four Lac Ninety Seven Thousand
Four Hundred Thirty Five only.

CONTRACTOR

AQIB BUILDERS

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)

Landhi Zone

DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		In Figure	In Words
11	Part .A (item based on S/R) <u>20.40</u> % Below/ Above	Rs. 497435/-	Four Lac xlinety seven thousand three ^{four} hundred thirty five only
12	Part .B (item based on O/R)	Rs. —	—
13	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 497435/-	— do —

The Total amount is Rs. 497435/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 70,000/- as per NIT is shape of pay order bearing No. 00834274 dated 5-9-16 issued from Bank Al-Habib (Bank)

Time Limit: 45 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

E.E DMC Korangi
Signature with Stamp

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Signature of the Contractor with stamp

Address: M/s: Aaqib Builders;

AQIB BUILDERS

BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	10000-0 800-0	4650-0 5950-0	%o Cft %o Cft	46,500/= 164,800/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/c cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 08" Dia b) 12" Dia c) 15" Dia d) 18" Dia	2000-0	206-0 367-0 436-0 539-0	P.Rft P.Rft P.Rft P.Rft	164,800/=
03	Construction of Main holes 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req: No of main and branches channels etc complete.	18 Nos	14529-0	Each	261,522/=
04	A/R add/deduct for Extra Depth per fit	(+)5.0 (-) 15.0	2538-62 2538-62	P.Rft P.Rft	(+)12,693/= (-)38,079/=
05	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	6 Nos	1906.60	Each	11,440/=
06	Manufacturing and supplying of 21" diameter RCC Main hole covers cast in 1:2:4 cement concrete ratio (50%) graded Bajri and 50% crush 3" deep at center reinforced with 1/2" dia MS tor bars with 4" C/C welded etc complete.	13 Nos	913.63	Each	11,877/=
07	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	6 Nos	180-0	Each	1,080/=
08	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	10000-0	2760-0	%o Cft	27,600/=

Rs. 499,433/-

at 0.30% above/below on the rates of CSR.

Total (A) In words

*Four Lac Ninety Seven Thousand
Nine Hundred Thirty Five only.*

Fazal Hussain

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		
	In Figure	In Words
01 Part .A (item based on S/R) <i>0.3% BELOW</i> 20.30% Below/ Above <i>Fahim</i>	Rs. 497935/-	Four Lac Ninety Seven thousand Nine Hundred thirty five only.
02 Part .B (item based on O/R)	Rs. -	-
03 Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)	Rs. 497935/-	do -

The Total amount is Rs. 497935/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT in shape of pay order bearing No. 0292422 dated 5-9-16 issued from MCB (Bank). *For your HUSBAN*

⁴⁵
Time Limit: ~~60~~ Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
E.E DMC Korangi
Signature with stamp

**Executive Engineer (B&R)
Landhi Zone
DMC, Korangi**

Fahim
Signature of the Contractor with stamp

Address: M/S. Fahim & Naseem Constr. Co;

**FAHIM & NASEEM
CONSTRUCTION COMPANY**



Work: 74/01

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. EE/DMC(K)/LZ/74/1/2016

Dated: 04/10/2016

M/S Abdul Jabbar Const. Co.

AWARD LETTER

SUBJECT: P/C R.C.C pipe drain 8" dia in different
Area Landhi Zone DMC Korangi.

6/9/2016 This is with Reference to your tender for the subjected work dropped on
therein you were 1st lowest bidder by quoted the rates Rs. 496935/-
0.50% Below.

The Competent authority has been pleased to award the work at a cost
Rs. 496935/-. You are therefore directed to execute / Sign the agreement within
3 days from the receipt of this letter.


EXECUTIVE ENGINEER (B&R)
LANDHI ZONE

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

7-4 wages

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30th day of Nov. in the Christian year of Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the District Municipal Corporation, Korangi, Karachi (which expression shall include their successors) of the one part and M/S Abdul Jabbar construction company carrying on business under the name of style of M/S Abdul Jabbar construction company by their Sole Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Abdul Jabbar construction company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of P/L RCC PIPE DRAIN 8 INCHES DIA IN DIFFERENT AREA, LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.496935/- (FOUR HUNDRED NINETY SIX THOUSAND NINE HUNDRED THIRTY FIVE ONLY) VIDE CR NO:

DATED: _____ (ATTACHED) and signed by the Contractor after having made himself fully acquainted with its meaning and where as the Contractor has already deposited with the District Municipal Corporation, Korangi, Karachi Sum of Rs: 10000/= for the above said work as security deposit Rs: 10000/=, (2%), vide pay order No: 15715157 Dated: 02-09-2016 and has given to the District Municipal Corporation, Korangi, Karachi a lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the Contractor shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractor do hereby bind himself, his heirs successors/ legal representatives and assignees to pay to the Chairman, District Municipal Corporation, Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the Municipal Corporation, Korangi, Karachi to recover the damages for any such breach.

The said parties have set their hand this 30th Day of Nov. District Municipal Corporation, Korangi, Karachi.

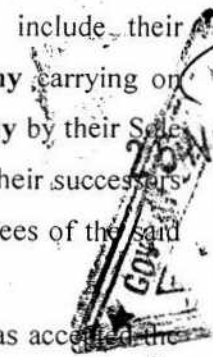
Signature of Contractor

Witness 1. _____ 2. _____

Signature of Chairman DMC, Korangi

25 NOV 2016

Stamp Office, City Court Karachi



29702

Tenders

Search Tenders Archieve By City Names click here

Evaluation Reports

- Serial No.
- City (e.g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Month/Year

Advance Search

submit

Black Listed Firms

Committee

Sample Documents

Policy Instructions

Review Panel

Capacity Building

Downloads

Gallery

Notifications

Procurement Plans

Site Statistics

Login

1

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Ren
		Local Government Dept. District Municipal Corporation						
29702	2147483647SPPRA ID WITHHELD	Korangi Karachi NIT WITH SBD		11-08-2016	11.Aug.2016	06.Sep.2016		<input type="checkbox"/>

Rule
comp
req

*Rule 50
Comptroller
Evaluation Report
27/9/16*

Users Online 16

02-Aug-16 Update
2016

Quotations

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

OFFICE OF THE EXECUTIVE ENGINEER, (B&R), LANDHI ZONE

AT 12000 ROAD, NEAR CHIRAGH HOTEL, LANDHI NO.5, KARACHI

ATTENDANCE OF CONTRACTORS/FIRM REPRESENTATIVES

DATE OF OPENING : 06/08/2016

S.NO	NAM OF CONTRACTOR	SIGNATURE	CONTACT NO.
(1)	Cor Castle		
(2)	Fahim and Nasir Const Co	Fahim	03008202132
(3)	Zerishan Builder	Zerishan	03142571224
(4)	M. Zerishan E. Bros.		03212564433
(5)			-
(6)	ABDUL SATTAH		03062997726
(7)		AS	03332296861
(8)	RIAZ E ASIF CONST. CO.	Riaz	0300-2104489
(9)			-
(10)	Naveed E. Azam Const. Co.	Naveed	
(11)	HASNAT ENTERPRISES.	Hasnat	
12	Abdul Jabbar Const. Co.	Wajid Jabbar	03120223147

6/9/2016.

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

NOTE SHEET

WORK No-01

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Provision and Laying of 8" dia in different areas, 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 NJF No. EE/DMC/L/B&R/19/2016

Dated 11/8/16 SPPRA Sr. No. 29702

Dated 11/8/16 Tenders were opened on 6/9/2016 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

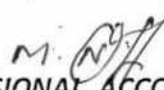
S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Abdul Jabbar Const. Co.	496935/- (As per Calculated)
2.	M/S Aziz Builder	497435/- (As per Calculated)
3.	M/S Fahim E' Naseem Const. Co.	1- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 8/9/2016. That M/S Abdul Jabbar Const. 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.


EXECUTIVE ENGINEER (B&R)
LZ, DMC Korangi
Executive Engineer (B&R)
Landhi Zone
DMC, Korangi


DIVISIONAL ACCOUNTANT
(B&R) LZ, DMC Korangi

NOTE SHEET

Work No-02

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK:

P/c RCC Pipe drain 12" ϕ in different area Landhi Zone DMC(K).

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. EE/DMC/L/B&R/14/2016

Dated 11-8-16 SPPRA Sr. No. 29702

Dated 11-8-2016 Tenders were opened on 6-9-2016

by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Abdul Jabbar Concrete Co;	4969361- (As per Calculated)
2.	M/S Shan Builders	4974351- (As per Calculated)
3.	M/S U.S Concrete Co;	4979351- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on _____. That M/S Abdul Jabbar Concrete 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.

EXECUTIVE ENGINEER (B&R)

LZ,DMC Korangi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

M. N. J.
DIVISIONAL ACCOUNTANT
(B&R) LZ,DMC Korangi

SPPRA S.No. 29702/11/8/16
02

Work #

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Providing and laying Rcc pipe drain 12" dia in different areas Landhi Zone, DMC (K) 29702
- 4). TENDER NUMBER EE/DMC/LZ/B&R/T-4/2016 Dated 11-8-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 496936/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 4994331-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 06-09-16 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Abdul Jabbar Constr Co;
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 496936/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Jabbar Constr Co;
2ND M/S Swan Builders;
3RD M/S U.S Constr Co;

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk	Dt:
	SPPRA Tender SR No.	

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

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

22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT

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

YES	<input checked="" 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	N/A
-----	--------------------------	----	-----

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 COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

Signature & Official Stamp of
Authorized Officer

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

FOR OFFICE USE ONLY

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

BILL OF QUANTITIES (SCHEDULE B)**(A) Description and rate of Items based on Composite Schedule of Rates.**

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	3000 4500	4650-0 5950-0	%o Cft %o Cft	13,930/= 26,775/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/c cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 12" Dia	500	367-0	P.Rft	1,83,500/=
03	Construction of Main holes 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req: No of main and branches channels etc complete.	15 Nos	14529-0	Each	2,17,935/=
04	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	19 Nos	1906.60	Each	36,225/=
05	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	3 Nos	180-0	Each	720/=
06	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	7500	2760-0	%o Cft	22,700/=
					Rs. 499,666/-

@ 0.50 % above/below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. 496936/- in words Rupees. Four Lac Ninety
Six thousand Nine Hundred Thirty Six

aljabbar
CONTRACTOR

Faryad Halkaw

[Signature]
EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1) Part .A (item based on S/R) <i>(20.50 % Below/ Above)</i>	Rs.	<i>496936/-</i>	<i>Four Lac Ninety Six thousand Nine Hundred thirty six only</i>
2) Part .B (item based on O/R)	Rs.	-	-
3) Part .C (item based on A/R)	Rs.	-	-
Grand Total (A+B+C)	Rs.	<i>496936/-</i>	<i>do -</i>

The Total amount is Rs. *496936/-* In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. *10,000/-* as per NIT is shape of pay order bearing No. *15715158* dated *2-9-16* issued from *HBL* (Bank) *Fareed Hassan*

Time Limit: *45* Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BOQ by: *[Signature]*
 E.E DMC Korangi
 Signature with Stamp

Signature of the Contractor with stamp: *Al Jabbar*
 Address: *M/S: Abdul Jabbar Constn Co*

Executive Engineer (B&R)
Landhi Zone
 DMC, Korangi

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	3000 4500	4650-0 5950-0	%o Cft %o Cft	13,930/= 26,775/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/c cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 12" Dia	500	367-0	P.Rft	1,83,500/=
03	Construction of Main hoies 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req: No of main and branches channels etc complete.	15 Nos	14529-0	Each	2,17,935/=
04	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	19 Nos	1906.60	Each	36,225/=
05	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	3 Nos	180-0	Each	720/=
06	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	7500	2760-0	%o Cft	22,700/=
					Rs. 499,666/-

Per 0.40% Below.

@ -0.30% above/below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. *497435/-* in words Rupees. *Four Lac Ninety*
Six Thousand Four Hundred Thirty
Five only.

SHAN BUILDERS,

Fazal
CONTRACTOR.

Fazal Hussain

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1) Part .A (item based on S/R) <i>@ 0.40 % Below/ Above</i>	Rs.	<i>497435/-</i>	<i>Four Lac Ninety seven</i> <i>Thousand thirty five</i> <i>only</i>
2) Part .B (item based on O/R)	Rs.	<i>-</i>	<i>-</i>
3) Part .C (item based on A/R)	Rs.	<i>-</i>	<i>-</i>
Grand Total (A+B+C)	Rs.	<i>497435/-</i>	<i>do -</i>

The Total amount is Rs. *497435/-* In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. *10,000* /- as per NIT in shape of pay order bearing No. *00834234* dated *5-9-16* issued from *Bank Al-Habib* (Bank)

45
Time Limit: *45* Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**
Verified BOQ by: *[Signature]*
E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp: *[Signature]*
Address: *M/s. Shan Builders*

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Proprietor.

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Excavation for Pipe line in trenches and pits in wet soil clay or mud etc complete. 0' to 5' 5' to 8'	3000 4500	4650-0 5950-0	%o Cft %o Cft	13,930/= 26,775/=
02	Providing and Laying of RCC Pipe with (Rubber ring Joint and fitting in trenches i/e cutting fitting and jointing with rubber Ring i/c testing with water specified pressure Complete). a) 12" Dia	500	367-0	P.Rft	1,83,500/=
03	Construction of Main holes 4' feet internal diameter without RCC cover C/I frame (15Kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching to top i/c making req; No of main and branches channels etc complete.	15 Nos	14529-0	Each	2,17,935/=
04	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" with etc complete.	19 Nos	1906.60	Each	36,225/=
05	Making connection in the existing manholes i/c the cost of cutting holes in wall making good in CC 1:2:4 etc complete.	3 Nos	180-0	Each	720/=
06	Refilling the excavated stuff trenches 6" thick layer included watering ramming to full compaction etc complete.	7500	2760-0	%o Cft	22,700/=
					Rs. 499,666/-

@ 0.30 % ~~above~~ [✓] below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. 497935 in words Rupees. Four Lac Ninety Seven thousand Nine Hundred Sixty Five only.

Fazal Hussain

[Signature]
CONTRACTOR
U. S.
CONSTRUCTION COMPANY

[Signature]
EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi
Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1) Part A (item based on S/R) <i>20.30 % Below/ Above</i>	Rs.	<i>4979357</i>	<i>Four Lac Ninety Seven thousand Nine Hundred Thirty Five only</i>
2) Part .B (item based on O/R)	Rs.	-	-
3) Part .C (item based on A/R)	Rs.	-	-
Grand Total (A+B+C)	Rs.	<i>4979357</i>	<i>do -</i>

The Total amount is Rs. *4979357* in Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. *10,000* /- as per NIT is shape of pay order bearing No. *02924223* dated *5.9.16* issued from *MCB* (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]

EE DMC Korangi
Signature with Stamp

Signature of the Contractor *[Signature]* stamp

Address: *M/s. U.S. Concrete Co;*
U.S. CONSTRUCTION COMPANY

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi



Work: 02

DISTRICT MUNICIPAL CORPORATION KORANGI

No. EE/DMC(K)/LZ/7-4/2016/02

Dated: 04/10/2016

M/S Abdul Jabbar
Contractor
PARACHT

AWARD LETTER

SUBJECT: P/L RCC pipe drain 12" in different
area Landhi Zone DMC (K).

This is with Reference to your tender for the subjected work dropped on
6-9-2016 therein you were 1st lowest bidder by quoted the rates Rs. 496936/-

The Competent authority has been pleased to award the work at a cost
Rs. 496936/-. You are therefore directed to execute / Sign the agreement within
3 days from the receipt of this letter.


EXECUTIVE ENGINEER (B&R)
LANDHI ZONE

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30th day of Nov in the Christian year of Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the District Municipal Corporation, Korangi, Karachi (which expression shall include their successors) of the one part and M/S Abdul Jabbar construction company carrying business under the name of style of M/S Abdul Jabbar construction company by their Sole Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Abdul Jabbar construction company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ the work of P/L RCC PIPE DRAIN 12 INCHES DIA IN DIFFERENT AREA, LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.496936/- (FOUR HUNDRED NINETY SIX THOUSAND NINE HUNDRED THIRTY SIX ONLY) VIDE CR NO:

DATED: _____ (ATTACHED) and signed by the Contractor after having made himself fully acquainted with its meaning and where as the Contractor has already deposited with the District Municipal Corporation, Korangi, Karachi Sum of Rs: 10000/= for the above said work as security deposit Rs: 10000/= (2%), vide pay order No: 15715158 Dated: 02-09-2016 and has given to the District Municipal Corporation, Korangi, Karachi a lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the Contractor shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractor do hereby bind himself, his heirs successors/ legal representatives and assignees to pay to the Chairman, District Municipal Corporation, Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the Municipal Corporation, Korangi, Karachi to recover the damages for any such breach.

The said parties have set their hand this 30th Day of Nov.
Municipal Corporation, Korangi, Karachi.

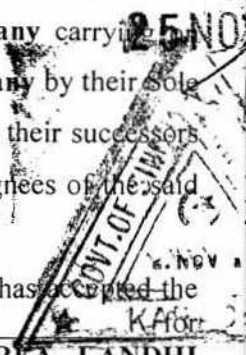
Signature
Contractor

Witness

- 1. _____
- 2. _____

Signature
Chairman
DMC, Korangi

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
25 NOV 2016 25-11-16



NOTE SHEET

Work No 03

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: P/F Ring Slab / Manholes Covers
in different area, Landhi zone
DMC(K).

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 . EE/DMC/L/B&R/4/2016

Dated 11-8-2016 SPPRA Sr. No. 29702

Dated 11-8-2016 Tenders were opened on 06-09-2016

by the Tender Opening Committee.

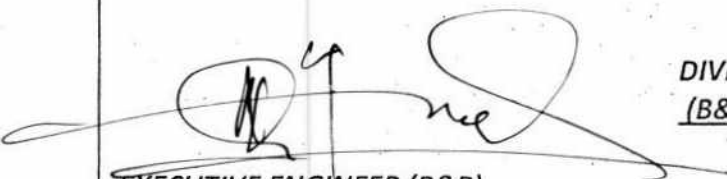
1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Abdul Jabbar Constr. Co.	497280/- (As per Calculated)
2.	M/S Aziz & Asif Constr. Co.	497780/- (As per Calculated)
3.	M/S Asif & Sons;	498280/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 21/9/16. That M/S Abdul Jabbar Constr. 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.


EXECUTIVE ENGINEER (B&R)

LZ,DMC Korangi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

M. N/A
DIVISIONAL ACCOUNTANT
(B&R) LZ,DMC Korangi

Work # 03

29702
11/8/2016

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT RFP ring slab/Manholes Cover in different area a Landhi Zone, DMC (K)
- 4). TENDER NUMBER EE/DMC/LZ/B&R/T-4/2016 Dated 11-8-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 497280/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 499431/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6-9-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Abdul Jabbar Constr Co;
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 497280/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Jabbar Constr Co;
2ND M/S Rizq & Asif Constr Co;
3RD M/S Asif & Sons;

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk	Dt:
	SPPRA Tender SR No.	

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT	

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

YES	<input checked="" 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	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

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

YES	<input type="checkbox"/>	NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER (B&R) LANDHI ZONE
DISTRICT MUNICIPAL CORPORATION KORANGI

③
④

NAME OF WORK: PROVIDING AND FIXING RING SLAB / MAIN HOLE COVERS IN DIFFERENT AREAS
LANDHI ZONE DMC KORANGI

Tender Reference No. E.E (B&R)/

2016

Date: _____

S.No.	Description of work	Quantity	Rate	Unit	Amount
1.	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" width etc complete.	150 Nos.	1906.00	Each	2,85,900/-
2.	Manufacturing and supplying of 21" diameter RCC Main Hole covers cast in 1:2:4 cement concrete ratio (50% graded Bajri and 50% crush) 3" deep at center reinforced with 2" dia MS tor bars with 4" x 4" welded etc complete.	250 Nos.	912.	Each	2,28,000/-
					4,99,779/-

2050 - ✓
 Below is the rates of CSR.
 Amount of Added / Deduction on the Basis of Premium Quoted.
 Amount Total in Figures Rs. 497,289/- in words Rupees. Four Lac Ninety Seven thousand Two Hundred Eight only.

Fayyaz Hussain

Al Jaber
AL JABER CONSTRUCTION CO
 Contractor
Proprietor

N
 Executive Engineer (B&R)
 Landhi Zone DMC (K).
 Executive Engineer (B&R)
 Landhi Zone
 DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		In Figure	In Words
1) Part .A (item based on S/R) <u>20.50</u> % Below/ Above	Rs.	497280/-	Four Lac Ninety seven thousand two Hundred Eight only.
2) Part .B (item based on O/R)	Rs.	-	-
3) Part .C (item based on A/R)	Rs.	-	-
Grand Total (A+B+C)	Rs.	497280/-	do -

The Total amount is Rs. 497280/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000 /- as per NIT in shape of pay order bearing No. 15715156 dated 2-9-16 issued from HBL (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

Signature of the Contractor with stamp

Address: M/s. Abdul Jabbar Concrts. Co.

AL JABBAR CONSTRUCTION CO.

E.E DMC Korangi
Signature with Stamp

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Proprietor

OFFICE OF THE EXECUTIVE ENGINEER (B&R) LANDHI ZONE
DISTRICT MUNICIPAL CORPORATION KORANGI

(3)
4

NAME OF WORK: PROVIDING AND FIXING RING SLAB / MAIN HOLE COVERS IN DIFFERENT AREAS
LANDHI ZONE DMC KORANGI

Tender Reference No. E.E (B&R)/

2016.

Dated: _____

S.No.	Description of work	Quantity	Rate	Unit	Amount
1.	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" width etc complete.	150 Nos.	1906.60	Each	2,85,990/-
2.	Manufacturing and supplying of 21" diameter RCC Main Hole covers cast in 1:2:4 cement concrete ratio (50% graded Bajri and 50% crush) 3" deep at center reinforced with 1/2" dia MS tor bars with 4" CC welded etc complete.	234 Nos.	913.63	Each	2,13,789/-
					4,99,779/-

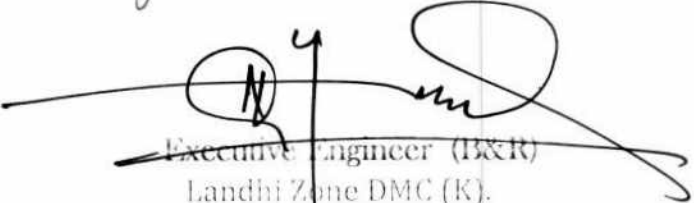
@ 0.40 %

Below on the rates of CSR.

Amount of Added / Deduction on the Basis of Premium Quoted.

Amount Total in Figures Rs. 497780/- in words Four Lac Ninety Seven thousand Seven Hundred Eighty only.

R. Asif
Contractor
RIZ & ASIF
CONSTRUCTION COMPANY

Fayyaz Hussain

Executive Engineer (B&R)
Landhi Zone DMC (K).
Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1/	Part .A (item based on S/R) <u>20.40</u> %Below/ Above	Rs. <u>497780/-</u>	Four Lac Ninety Seven Thousand Seven Hundred Eighty only.
2/	Part .B (item based on O/R)	Rs. <u>-</u>	<u>-</u>
3/	Part .C (item based on A/R)	Rs. <u>-</u>	<u>-</u>
Grand Total (A+B+C)		Rs. <u>497780/-</u>	<u>do -</u>

The Total amount is Rs. 497780/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT is shape of pay order bearing No. 60834239 dated 5-9-18 issued from Bank Al-Habib (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

Signature of the Contractor with stamp

Address: Plot No. 12 of Arif Constn Co.

RIAZ & ASIF

CONSTRUCTION COMPANY

E.E. DMC Korangi
Signature with Stamp

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

OFFICE OF THE EXECUTIVE ENGINEER (B&R) LANDHI ZONE
DISTRICT MUNICIPAL CORPORATION KORANGI

③
4

NAME OF WORK: PROVIDING AND FIXING RING SLAB / MAIN HOLE COVERS IN DIFFERENT AREAS
LANDHI ZONE DMC KORANGI

Tender Reference No. E.E (B&R)/ _____ 2016. Date: _____

S.No.	Description of work	Quantity	Rate	Unit	Amount
1.	Manufacturing and Supplying RCC ring slab of inside diameter 36" outside diameter 7 1/2" width etc complete.	150 Nos.	1906.60	Each	2,85,990 -
2.	Manufacturing and supplying of 21" diameter RCC Main Hole covers cast in 1:2:4 cement concrete ratio (50%) graded Bajri and 50% crush) 3" deep at center reinforced with 1/2" dia MS tor bars with 4" C.C welded etc complete.	254 Nos.	913.63	Each	2,33,789 -
					4,99,779/-

20.30% ✓ Above / Below on the rates of CSR.
 Amount of Added / Deduction on the Basis of Premium Quoted.
 Amount Total in Figures Rs. 498280/- in words Rupees Four Lac Ninety Eight thousand two hundred Eighty only.

Forged Signature

ASIS & SONS
 Contractor
 Proprietor


 Executive Engineer (B&R)
 Landhi Zone DMC (K)
Landhi Zone
 DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1/	Part .A (item based on S/R) @ 0.30 % Below/ Above	Rs. 498289/-	Four Lac Ninety Eight thousand two hundred Eighty only
2/	Part .B (item based on O/R)	Rs. -	-
3/	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 498289/-	- do -

The Total amount is Rs. 498289 In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT in shape of pay order bearing No. 02924224 dated 5-9-16 issued from MCB (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

Signature of the Contractor with stamp

Address: M/S. ASIF & SONS

E.E DMC Korangi

Signature with Stamp

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Proprietor



Work: 03

DISTRICT MUNICIPAL CORPORATION KORANGI

No. EE/DMC(K)/LZ/14/2016/03

Dated: 04/10/2016

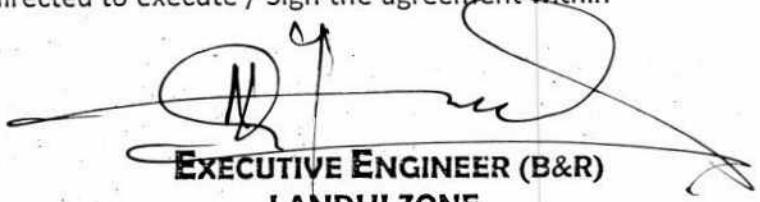
M/S Abdul Sebbar
Contractors Co.,
KARACHI

AWARD LETTER

SUBJECT: *Providing and fixing Ring Slab/Manhole
Covers in different areas, Landhi Zone, DMC Korangi*

This is with Reference to your tender for the subjected work dropped on
06/09/16 therein you were 1st lowest bidder by quoted the rates Rs. 0.58% Below

The Competent authority has been pleased to award the work at a cost
Rs. 997200 /-. You are therefore directed to execute / Sign the agreement within
3 days from the receipt of this letter.


EXECUTIVE ENGINEER (B&R)
LANDHI ZONE

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30th day of Nov in the Christian year of Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the District Municipal Corporation, Korangi, Karachi (which expression shall include their successors) of the one part and M/S Abdul Jabbar construction company carrying on business under the name of style of M/S Abdul Jabbar construction company by their Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Abdul Jabbar construction company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of P/F MANHOLE COVER INDIFFERENT AREA , LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.497280/- (FOUR HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY) VIDE CR NO:

DATED: _____ (ATTACHED) and signed by the Contractor after having made himself fully acquainted with its meaning and where as the Contractor has already deposited with the District Municipal Corporation, Korangi, Karachi Sum of Rs: 10000/= for the above said work as security deposit Rs: 10000/= (2%), vide pay order No: 15715156 Dated: 02-09-2016 and has given to the District Municipal Corporation, Korangi, Karachi a lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the Contractor shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractor do hereby bind himself, his heirs successors/ legal representatives and assignees to pay to the Chairman, District Municipal Corporation, Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the Municipal Corporation, Korangi, Karachi to recover the damages for any such breach.

The said parties have set their hand this 30th Day of Nov District Municipal Corporation, Korangi, Karachi.

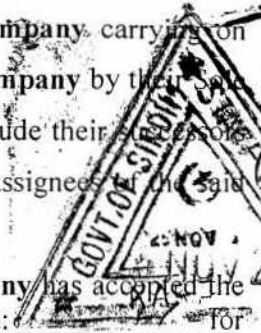
Signature of Contractor

Witness 1. _____ 2. _____

Signature of Chairman, DMC Korangi

25 NOV 2016

25 NOV 2016



OFFICE OF THE CHIEF ENGINEER, SPECIAL ADHESIVE Stamp Office, City Council Karachi

NOTE SHEET

[]

Work No. 04

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK:

cleaning of Sewerage line 8" & 12" dia in different area at Landhi Zone DMC(K)

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. EE/DMC/L/B&R/2016

Dated 11-8-2016 SPPRA Sr. No. 29207 **29702**

Dated 11-8-2016 Tenders were opened on 06-09-2016

by the Tender Opening Committee.

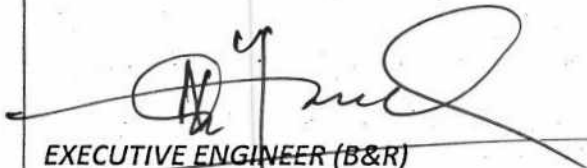
1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Abdul Jabbar Constr. Co;	497685/- (As per Calculated)
2.	M/S Abdul Sattar	498185/- (As per Calculated)
3.	M/S Raheem & Naseem Constr. Co;	498685/- (As per Calculated)

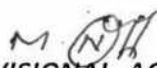
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 2/9/2016. That M/S Abdul Jabbar Constr. Co; stood lowest evaluated responsive bidder and tender are in order.

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.


EXECUTIVE ENGINEER (B&R)
LZ, DMC Korangi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi


DIVISIONAL ACCOUNTANT
(B&R) LZ, DMC Korangi

Work # 04

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT cleaning of sewerage line 8", 12", 18" and 24" dia in different areas at Landli Zone, DMC Korangi
- 4) TENDER NUMBER EE/DMC/LZ/B&R/T-4/2016 Dated 11-8-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 497685/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 06-9-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Abdul Jabbar Constr Co's
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 497685/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Jabbar Constr Co;
2ND M/S Abdul Sattar
3RD M/S Faheen & Naseem Constr Co;

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u>	Dt:
	SPPRA Tender SR No.	

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT

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

YES	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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

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

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

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

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

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

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

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

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

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

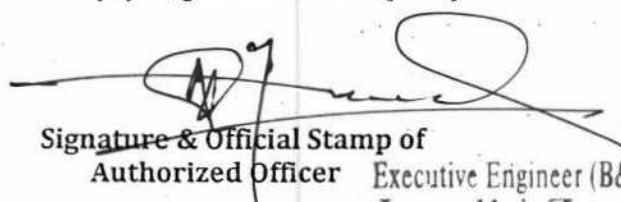
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

FOR OFFICE USE ONLY

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

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold buring desisting and clearance of site etc.				
	a) 8" Dia	3000-Rft	68.50	P.Rft	Rs.2,05,500/-
	b) 12" Dia	1000-Rft	80.60	P.Rft	Rs.80,500/-
	c) 18" Dia	500-Rft	128-80	P.Rft	Rs.64,400/-
	d) 24" Dia	500-Rft	209.30	P.Rft	Rs.1,04,650/-
2.	Cleaning / De-silting of Manholes inspection chamber i/c cleaning & rodding of connected sewerage (Average 50 per M. hole removing sewage &solid wastes & throwing outside KMC Limits.	94 Nos	474.83	Each	Rs.44,634/-
					Rs. 499,684/-

@ 0.40 % ~~above~~ ✓ below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. 499684 in words Rupees. Four Lac Ninety Seven Thousand Six Hundred Eighty Five only.

aljabbar
CONTRACTOR

K
EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		In Figure	In Words
71	Part .A (item based on S/R) <u>0.40</u> - %Below/ Above	Rs. <u>497685/-</u>	<u>Four Lac Ninety seven thousand six hundred Eighty Five only</u>
72	Part .B (item based on O/R)	Rs. <u>-</u>	<u>-</u>
73	Part .C (item based on A/R)	Rs. <u>-</u>	<u>-</u>
Grand Total (A+B+C)		Rs. <u>497685/-</u>	<u>do -</u>

The Total amount is Rs. 497685/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000 /- as per NIT in shape of pay order bearing No. 15915155 dated 29-16 issued from HBL (Bank)

Time Limit: 45 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

E.E DMC Korangi
Signature with Stamp

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Signature of the Contractor with stamp

Address:

M/s. Abdul Jabbar Constn. Co's
AL JABBAR CONSTRUCTION

Proprietor

BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold buring desisting and clearance of site etc.				
	a) 8" Dia	3000-Rft	68.50	P.Rft	Rs.2,05,500/-
	b) 12" Dia	1000-Rft	80.60	P.Rft	Rs.80,500/-
	c) 18" Dia	500-Rft	128.80	P.Rft	Rs.64,400/-
	d) 24" Dia	500-Rft	209.30	P.Rft	Rs.1,04,650/-
2.	Cleaning / De-silting of Manholes inspection chamber i/c cleaning & rodding of connected sewerage (Average 50 per M. hole removing sewage & solid wastes & throwing outside KMC Limits.	94 Nos	474.83	Each	Rs.44,634/-
					Rs. 499,684/-

@ 0.30 % above/below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. 498185 in words Rupees. Four Lac Ninety Eight thousand one Hundred Eighty Five only.

Faryad Hussain

عبدالستار
CONTRACTOR
انور نعمت کانٹر
جنرل آرڈر
پتہ: سیٹلا سٹریٹ، کورنگی، کراچی

[Signature]
EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. <u>498185/-</u>	Four Lac Ninety Eight thousand one hundred Eighty Five only
02	Part .B (item based on O/R)	Rs. <u>-</u>	<u>-</u>
03	Part .C (item based on A/R)	Rs. <u>-</u>	<u>-</u>
Grand Total (A+B+C)		Rs. <u>498185/-</u>	<u>do -</u>

The Total amount is Rs. 498185/- In Words

Sch Rates for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT in shape of pay order bearing No. 50369013 dated 6-9-16 issued from Sindh Bank (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address:

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
01	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold buring desisting and clearance of site etc.				
	a) 8" Dia	3000-Rft	68.50	P.Rft	Rs.2,05,500/-
	b) 12" Dia	1000-Rft	80.60	P.Rft	Rs.80,500/-
	c) 18" Dia	500-Rft	128-80	P.Rft	Rs.64,400/-
	d) 24" Dia	500-Rft	209.30	P.Rft	Rs.1,04,650/-
2.	Cleaning / De-silting of Manholes inspection chamber i/c cleaning & rodding of connected sewerage (Average 50 per M. hole removing sewage &solid wastes & throwing outside KMC Limits.	94 Nos	474.83	Each	Rs.44,634/-
					Rs. 499,684/-

@ 0.20 % above/below on the rates of CSR.

Amount of Added / Deduction on the basis of premium Quoted.

Amount Total in Figures Rs. 498684 in words Rupees. Four Lac Ninety

Eight thousand
Eighty Five only.

Eight Hundred
Seventy

Fahim
CONTRACTOR
FAHIM & NASEEM
CONSTRUCTION COMPANY

Fayyaz Hussain
(Signature)
EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1/	Part .A (item based on S/R) 0.20 %Below/ Above	Rs. 498685	Four Lac ninety Eight thousand six hundred Eighty five only.
2/	Part .B (item based on O/R)	Rs. —	—
3/	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 498685	—

The Total amount is Rs. 498685 In Words Four Lac ninety Eight thousand six hundred Eighty five only.
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 100000/- as per NIT is shape of pay order bearing No. 0292425 dated 5-9-16 issued from MCB.
(Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address:

Fahim E. Nazeem Const Co.

**FAHIM & NASEEM
CONSTRUCTION COMPANY**

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi



Work: 04

DISTRICT MUNICIPAL CORPORATION KORANGI

No. EE/DMC(K)/LZ/14/2016/04

Dated: 04/10/2016

M/S Abdul Jabbar
Const. Co.
KARACHI

AWARD LETTER

SUBJECT:

Cleaning of Sewerage line 8,"12,"18," and
24" dia in different areas at Landhi Zone, DMC (K)

This is with Reference to your tender for the subjected work dropped on
therein you were 1st lowest bidder by quoted the rates Rs. 0.48% Below
497685/-

The Competent authority has been pleased to award the work at a cost
Rs. 497685/-. You are therefore directed to execute / Sign the agreement within
3 days from the receipt of this letter.


EXECUTIVE ENGINEER (B&R)
LANDHI ZONE

Executive Engineer (B&R)
Landhi Zone
DMC, Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30th day of Nov in the Christian year of Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the District Municipal Corporation, Korangi, Karachi (which expression shall include their successors) of the one part and M/S Abdul Jabbar construction company carrying on business under the name of style of M/S Abdul Jabbar construction company by their Sole Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Abdul Jabbar construction company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ for the work of CLEANING OF SEWERAGE LINE 8", 12", 18" AND 24" IN DIFFERENT AREAS AT LANDHI ZONE, DMC, KORANGI, AMOUNTING TO RS. 497685/- (FOUR HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED EIGHTY FIVE ONLY)

VIDE CR NO: _____ **DATED:** _____ (ATTACHED) and signed by the Contractor after having made himself fully acquainted with its meaning and where as the Contractor has already deposited with the District Municipal Corporation, Korangi, Karachi Sum of Rs: 10000/= for the above said work as security deposit Rs: 10000/= (2%), vide pay order No: 15715155 Dated: 02-09-2016 and has given to the District Municipal Corporation, Korangi, Karachi a lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the Contractor shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractor do hereby bind himself, his heirs successors/ legal representatives and assignees to pay to the Chairman, District Municipal Corporation, Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned on the tender without prejudice to the right of the Municipal Corporation, Korangi, Karachi to recover the damages for any such breach.

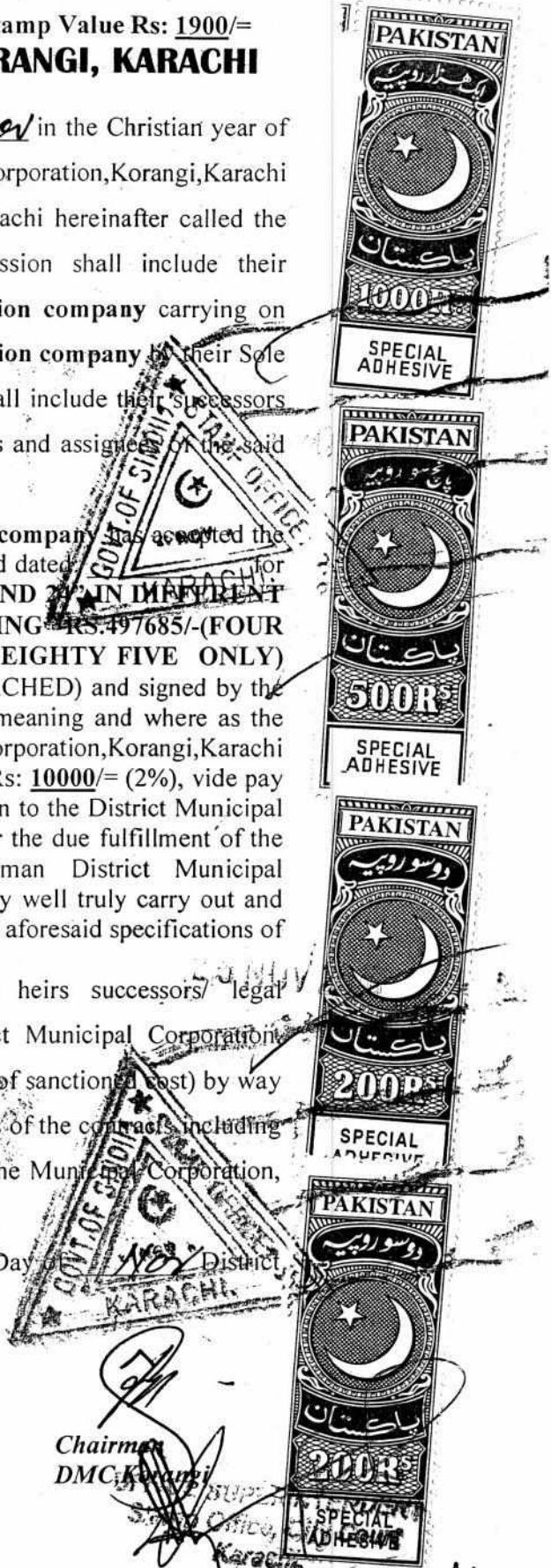
The said parties have set their hand this 30th Day of Nov District Municipal Corporation, Korangi, Karachi.

al jabbar
Contractor

Witness
1. _____
2. _____

[Signature]
Chairman
DMC, Korangi

25 NOV 2016



DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI
OFFICE OF THE EXECUTIVE ENGINEER, (B&R), LANDHI ZONE
 AT 12000 ROAD, NEAR CHIRAGH HOTEL, LANDHI NO.5, KARACHI

ATTENDANCE OF CONTRACTORS/FIRM/REPRESENTATIVES

DATE OF OPENING : 06/08/2016

S.NO	NAM OF CONTRACTOR	SIGNATURE	CONTACT NO.
(1)	<i>[Handwritten Name]</i>	<i>[Handwritten Signature]</i>	
(2)	Fahim and Nasir Const Co	Fahim	03008202132
(3)	M. Zee Shan Builders	<i>[Handwritten Signature]</i>	03142571224
(4)	M. Zee Shan E. Bros.	<i>[Handwritten Signature]</i>	03212564433
(5)	<i>[Handwritten Name]</i>	<i>[Handwritten Signature]</i>	-
(6)	ABDUL SAJJAD	<i>[Handwritten Signature]</i>	03062997726
(7)	<i>[Handwritten Name]</i>	AS	03332296861
(8)	RIAZ E. ASIF CONST. CO.	Riaz	0300-2104489
(9)	<i>[Handwritten Name]</i>	<i>[Handwritten Signature]</i>	-
(10)	Naveed E. Jagan Const. Co.	<i>[Handwritten Signature]</i>	-
(11)	HASNAT ENTERPRISES.	Hasnat	-
(12)	Abdul Jabbar Const Co	Wajam	03120223147

[Handwritten Signature]
 6/9/2016.

Executive Engineer (B&R)
 Landhi Zone
 DMC, Korangi

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Tender Title

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Sample Documents

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Policy Instructions

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Review Panel

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
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Capacity Building

Downloads

29700	WITHHELD	Local Government Dept. District Municipal Corporation Korangi Karachi NIT WITH SBD		11-08-2016	11.Aug.2016	06.Sep.2016		BER, CS, TER, ACC Required
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02-Aug-16 Update

Evaluation Report
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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
29701	WITHHELD	Local Government Dept. District Municipal Corporation Korangi Karachi NIT WITH SBD		11-08-2016	11-Aug-2016	06-Sep-2016		BER, CS, TER: AOC Required

Users Online 5
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Review Panel

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
		Local Government Dept. District Municipal Corporation			▼▲	▼▲		
29702	WITHHELD	Korangi Karachi NIT WITH SBO		11-08-2016	11-Aug-2016	06-Sep-2016		BER, CS, TER, AOC Required

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
	29703	Local Government Dept. District Municipal Corporation Korangi Karachi		11-08-2016	11.Aug.2016	06.Sep.2016		BER, CS, TER, AOC Required
	WITHHELD	NIT WITH SBD						

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Downloads

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
29704	WITHHELD	Local Government Dept. District Municipal Corporation Korangi Karachi NIT WITH SBD		11-08-2016	11.Aug.2016	06.Sep.2016		BER, CS, TER, AOC Required

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2016

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BIDDING DATA

SPPRA
S.No 29702
Work # 01

04

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring: Agency DMC Korangi
- (b). Brief Description of Works: *Providing and Laying RCC Pipe Drain 8" Dia in Different Area Landhi Zone DMC Korangi.*
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 499,433/-
- (e). Amount of Bid Security:- Rs. 10,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 5/9/16 Time : 4:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 6/9/16 at Office of the Executive Engineer (B&R) Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi



Work No. 01

DISTRICT MUNICIPAL CORPORATION KORANGI

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

No: M.C/KI/74/2016

Karachi dated 8/9/2016**MINUTES OF BID OPENING MEETING****Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)**

DESCRIPTION OF WORK:

P/L R.C.C pipe drain 8" φ in different area Landhi Zone DMC(K)

A meeting of the procurement committee was held on 08/09/2016 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, (KZ) DMC Korangi | Member |
| 3. Executive Engineer, Sewerage(LZ) (KW&SB) | Member |

The bids was open on 6/9/16 at 03:00 pm 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 and details of bids announced is as under.

S.N	NAME-OF BIDDERS	TOTAL OFFERED PRICE Rps:	AMOUNT OF BID SECURITY
1.	<i>M/s Abdul Jabbar Const. Co.</i>	<i>496935/-</i> (As per Calculated)	<i>Rs. 10000/-</i>
2.	<i>Aazib Builder</i>	<i>497435/-</i> (As per Calculated)	<i>Rs. 10000/-</i>
3.	<i>Fahim E'Nasreen Const. Co.</i>	<i>497935/-</i> (As per Calculated)	<i>Rs. 10000/-</i>

The committee thoroughly scrutinized and examine 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. *Abdul Jabbar Const. Co.* is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s *Abdul Jabbar Const. Co.* with a cost of Rs. *496935/-*
- The meeting ended with the note of thanks to and from the chair.

Faryad Hussain
Executive Engineer, (B&R),
(KZ) DMC Korangi
Member

Islam Ahmed Zai
Executive Engineer,
(Sewerage) (LZ) KW&SB
Member

Jawad
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

Executive Engineer
(B&R) DMC Korangi

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**BID EVALUATION REPORT**

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone
Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/LZ/B&R/T9/01/2016. Dated: 11/8/2016
3. Tender Description Name Of work. Providing and Laying Rec pipe
drain 8" dia in different area Landhi Town
DMC Korangi
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29702
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable (Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 06/09/2016
- 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Abdul Jabbar Const. Co.	Rs. 496935/-	1 st Lowest Bidder	Bid cost: Rs. 496935/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	Aaqib Builder	Rs. 497435/-	2 nd Lowest Bidder	Bid cost: Rs. 497435/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Fahim & Naseem Const. Co.	Rs. 497935/-	3 rd Lowest Bidder	Bid cost: Rs. 497935/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Ameer Buk Tareeqo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Faryad Hussain Executive Engineer, (KZ) D.M.C. Korangi	Member		Executive Engineer B&R DMC Korangi
03	Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

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

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

TECHNICAL AND FINANCIAL REPORT (Tender)

Name Of Work: *Providing and laying PCC pipe drain 8" dia in different amenability zone, DMC Korangi*

Date of Issue upto
Date Of Opening

12/18/16 to 05/9/16
06/09/2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	LOWEST BID COST
01	Amount Of Schedule Items Rs. 499433/-	M/S <i>Abdul Jabbar Sults</i> 0.50% Below	Rs. 499433/-
02	Rs. 24971/-	M/S <i>Arabic Builders</i> 0.40% Below	Rs. 24971/-
	Rs. 496935/-	M/S <i>Fahim E'Nasim Sults</i> 0.30% Below	Rs. 496935/-
	Total Estimate Cost Rs. 496935/-		
	Estimated PC-I Cost Rs. 499433/-		

Amount Of Schedule Items	Above/Below on Estimated Cost
Rs. 499433/-	Rs. 496935/-
Rs. 24971/-	Rs. 24971/-
Total	Rs. 496935/-

It is submitted that the lowest rate quoted by M/S *Abdul Jabbar Sults* Government Contractors at 0.50% Above/below on the schedule rates work out 0.50% Above/below the estimated cost being the lowest competitor if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyaz Hassan
Executive Engineer (B&R)
(KZ) DMC Korangi
Member

Islam Ahmed Zai
Executive Engineer,
(Sewerage) (LZ) KW&SB
Member

Amir Buzi Tonge
Municipal Commissioner,
DMC Korangi

Fayyaz Hassan
Executive Engineer
(KZ) DMC Korangi
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Chaitram
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

**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**


Ref: NIT No. EE/DMC/LZ/B&R/ T/01/2016. Dated 11/8/16 SPPRA Sr. No. 29702

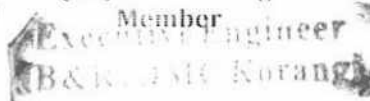
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)DESCRIPTION OF WORK: Provide and laying R.C.C pipe drain 8" dia in different area Landhi Town, DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S <u>Abdul Jabbar Const. Co.</u> Rs. <u>496935/-</u>	M/S <u>Arqub Builders</u> Rs. <u>497435/-</u>	M/S <u>Fahim E'Naseem Const. Co.</u> Rs. <u>497935/-</u>
01	Registration of PEC(If applicable)	NA	NA	NA
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 Abdul Jabbar Const. Co. with their bid Amount Rs. 496935/-
- Recommended to award the work to the lowest responsive bidder M/s Abdul Jabbar Const. Co.


Executive Engineer (B&R)
(KZ) DMC Korangi
Member




Executive Engineer
(Sewerage) (LZ) KW&SB
Member
Islam Ahmed Zaf
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

BIDDING DATA

SP/RA S. NO. 29702 04
11/8/16

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring: Agency DMC Korangi
- (b). Brief Description of Works: Providing & Laying RCC Drain 12" Dia in Different area Landhi Zone DMC Korangi.
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 499,433/-
- (e). Amount of Bid Security:- Rs. 10,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 5-9-2016
Time : 1:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 2:00 PM on 6-9-2016 at Office of the Executive Engineer (B&R) Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 45 Days
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi



Work No. 02

DISTRICT MUNICIPAL CORPORATION KORANGI

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

No: M.C/KI/4/2016/02

Karachi dated

28/9/2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK:

P/L R.C.C pipe drain 12" φ in different area Landhi Zone DMC(K)

A meeting of the procurement committee was held on 28/09/16 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, (KZ) DMC Korangi Member
3. Executive Engineer, Sewerage(LZ) (KW&SB) Member

The bids was open on 6-9-2016 at 02:00 pm 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 and details of bids announced is as under.

S.N	NAME-OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/s. Abdul Jabbar Const. Co;	496936/- (As per Calculated)	Rs. 10,000/-
2.	M/s. Shan Builders,	497435/- (As per Calculated)	Rs. 10,000/-
3.	M/s. U.S Const. Co;	497935/- (As per Calculated)	Rs. 10,000/-

The committee thoroughly scrutinized and examine 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. Abdul Jabbar Const. Co; is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Abdul Jabbar Const. Co; with a cost of Rs. 496936/-
- The meeting ended with the note of thanks to and from the chair.

[Signature]
Executive Engineer, (B&R),
(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi

[Signature]
Executive Engineer.
(Sewerage) (LZ) KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

[Signature]
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation,
Korangi Karachi.

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**BID EVALUATION REPORT**

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/LZ/B&R/T- 4 / 2016. Dated: 11-8-2016
3. Tender Description Name Of work. P/L RCC pipe drain 12" of in different area under zone DMC(K)
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29702
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable (Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 06-9-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/s: Abdul Sabbas Constr. Co's	Rs. 496936/-	1 st Lowest Bidder	Bid cost: Rs. 496936/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s: Shan Builders	Rs. 497435/-	2 nd Lowest Bidder	Bid cost: Rs. 497435/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Responsive
03	M/s: U.S Constr.	Rs. 497935/-	3 rd Lowest Bidder	Bid cost: Rs. 497935/- PC-I Cost : Rs. 499433/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Ameer Buk Jorojo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Faryad Hussain Executive Engineer, (KZ) D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewerage) KW&SB	Member		Executive Engineer Landfill town, (Sew) K.W.&S.B.

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

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

TECHNICAL AND FINANCIAL REPORT (Tender-02)

Date of Issue upto: 17-8-16 to 5-9-16
 Date of Opening: 06-09-2016

Name of Work: 11/1 Rec pipe main 139 m
different area Landhi Zone DMC(K)

DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S	Rate
01	Rs. 4999331-	M/S Abdul Jabbar Contrs. Co	Rs. 4999331- Below
02	Rs. 24971-	M/S Ghous Builder	Rs. 24971- Below
		M/S U. S. Contrs. Co,	Rs. 24971- "
Total Estimate Cost			
Rs. 4999331-			
Estimated PC-I Cost			
Rs. 4999331-			
LOWEST BID COST			
Amount Of Schedule Items			
Rs. 4999331- Above/ Below			
Tender Cost			
Rs. 24971-			
Amount of Tender Cost			
Rs. 4969361-			
Amount of Estimate PC-Cost			
Rs. 4999331-			
Difference			
Rs. 24971- x100 = Above/ Below on Estimated Cost			
Rs. 4999331/20.57			

It is submitted that the lowest rate quoted by M/S Abdul Jabbar Contrs. Co Government Contractors at Rs. 4999331- Above/ below the estimated cost being the lowest competitor if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyaz Hussain
 Executive Engineer (B&R)
 (KZ) DMC Korangi
 Executive Member
 (B&R) DMC Korangi
Fayyaz Hussain

Islam Ahmed Zaf
 Executive Engineer
 Landhi Zone (Sew)
 K.W.&S.B.
 Executive Engineer,
 (Sewerage) (LZ) KW&SB
 Member

Qureshi Anwar Bux Jorangi
 Municipal Commissioner,
 DMC Korangi
 Municipal Commissioner
 District Municipal Corporation
 Korangi Karachi

**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. EE/DMC/L/B&R/14/2016 Dated 11-8-16 SPPRA Sr. No. 29702

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)

DESCRIPTION OF WORK:

P/C R.C.C pipe drain 12" φ in different area Landhi Zone DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Abdul Jabbar Constn. Co. 496936/-	M/s. Shariq Builders U.S Constn. Co. 497435/-	M/s. U.S Constn. Co. 497935/-
01	Registration of PEC (If applicable)	NA	NA	NA
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. Abdul Jabbar Constn. Co. with their bid Amount Rs. 496936/-
- Recommended to award the work to the lowest responsive bidder M/s. Abdul Jabbar Constn. Co.

Executive Engineer
(KZ) DMC Korangi
Member


Executive Engineer
(Sewerage) KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

BIDDING DATA

SPPRA S.NO 29702
WORK # 03

04

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring: Agency DMC Korangi

(b). Brief Description of Works: Providing & Fixing Ring Slab / Manhole Covers in Different areas Landhi Zone DMC Korangi.

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- Rs. 499,433/-

(e). Amount of Bid Security:- Rs. 10,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 05-9-2016
Time : 4:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 6-9-2016 at Office of the Executive Engineer (B&R) Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 45 Days

(L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi



Work No. 03.

DISTRICT MUNICIPAL CORPORATION KORANGI

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

No: M.C/K/T4/2016

Karachi dated 08/09/2016MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK:

P/F Ring Slab / Main Lodes Covers
in different areas, Landhi zone
DMC(K)

A meeting of the procurement committee was held on 08/09/2016 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, (KZ) DMC Korangi Member
3. Executive Engineer, Sewerage(LZ) (KW&SB) Member

The bids was open on 08/09/2016 at 03:00 pm 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 and details of bids announced is as under.

S.N	NAME-OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Abdul Jabbar Const. Co.	497280/- (As per Calculated)	Rs. 10000/-
2.	Riaz and Asif Const. Co.	497780/- (As per Calculated)	Rs. 10000/-
3.	Asif E' Sons.	498280/- (As per Calculated)	Rs. 10000/-

The committee thoroughly scrutinized and examine 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. Abdul Jabbar Const. Co. is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Abdul Jabbar Const. Co. with a cost of Rs. 497280/-
- The meeting ended with the note of thanks to and from the chair.

Executive Engineer, (B&R),
(KZ) DMC Korangi
Member

Executive Engineer,
(Sewerage) (LZ) KW&SB
Member
Islam Ahmed Zafar
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**BID EVALUATION REPORT**

1. Name of procuring Agency. Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.
2. Tender Reference No. EE/DMC K/LZ/B&R/74/03/20/6 Dated 11/8/16
3. Tender Description Name Of work. Providing and fixing Slab/Manhole Covers in different area, Landhi Zone, DMC Korangi
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.#29207
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable (Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 6/9/16

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-cost	Reasons for acceptance /Rejection	Remarks
01	M/S <u>Abdul Jabbar Const. Co.</u>	<u>497280/-</u> (As per Calculated)	1 st Lowest Bidder.	Bid cost: <u>497280/-</u> PC-I Cost: <u>499779/-</u>	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S <u>Riaz E. Asif - Const. Co.</u>	<u>497780/-</u> (As per Calculated)	2 nd Lowest Bidder	Bid cost: <u>497780/-</u> PC-I Cost: <u>499779/-</u>	Qualified as per Evaluation Criteria.	Responsive
03	M/S <u>Asif E. Sons.</u>	<u>498280/-</u> (As per Calculated)	3 rd Lowest Bidder	Bid cost: <u>498280/-</u> PC-I Cost: <u>499779/-</u>	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Municipal Commissioner, D.M.C. Korangi <u>Ameer Bek Taraj</u>	Chairman.	<u>[Signature]</u>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (B&R) (Korangi Zone) D.M.C. Korangi <u>Faryad Hussain</u>	Member	<u>[Signature]</u>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewerage) (LZ) KW&SB	Member	<u>[Signature]</u>	<u>Islam Ahmed Zai</u> Executive Engineer Landhi town, (Sew) K.W.&S.B.

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

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

TECHNICAL AND FINANCIAL REPORT (Tender)

7-9/03

Name Of Work: *Providing and joining ring slab/overalls covers in different areas, Landhi Zone, DMC Korangi*

Date of issue upto: 17-8-16
Date Of Opening: 6/9/16

to 05-09-16

DETAIL OF SANCTIONED ESTIMATED COST	
S.No	Amount Of Schedule Items
01	Rs. 499779- 0.50% Above/ Below
02	Rs. 24991-
Total Estimate Cost	
Rs. 497280/-	
Estimated PC-I Cost	
Rs. 499779/-	

RATE QUOTED BY THE CONTRACTORS	
M/S	Abdul Jabbar cost. 0.50% Below
M/S	Rizq Araf cost. 0.40% Below
M/S	Asif Sicons. 0.30% Below
LOWEST BID COST	
Amount Of Schedule Items	Rs. 499779- Above/ Below
Tender Cost	Rs. 24991- Above/ Below

Amount of Tender Cost	Rs. 499779- Above/ Below
Amount of Estimate PC-Cost	Rs. 499779- Above/ Below
Difference	Rs. 24991- Above/ Below

It is submitted that the lowest rate quoted by M/S Abdul Jabbar cost. G. Government Contractors at approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fazal Hussain
Executive Engineer (B&R)
(K7) DMC Korangi
Member Engineer

Islam Ahmed
Executive Engineer,
(Sewerage) (LZ) KW&SB
Member

Muhammad
Municipal Commissioner,
DMC Korangi
Municipal Chairman
District Municipal Corporation
Korangi Karachi

Fazal Hussain
Executive Engineer
(B&R) DMC Korangi

Islam Ahmed
Executive Engineer
Landhi Town, (Sew)
KW&SB

Muhammad
Municipal Commissioner,
DMC Korangi
Municipal Chairman
District Municipal Corporation
Korangi Karachi

**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**

Ref: NIT No. EE/DMC/LZ/B&R/ T-4/03/2016. Dated 11/08/16 SPPRA Sr. No. 29702

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)DESCRIPTION OF WORK: Providing and fixing Ring Slab/manhole Covers in different areas, Landhi Zone, DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Abdul Jabbar Const. Co. Rs. 497280/-	M/S Riaz E. Asif Const. Co. Rs. 497780/-	M/S Asif E. Soob Rs. 498280/-
01	Registration of PEC (If applicable)	NA	NA	NA
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 Abdul Jabbar Const. Co. with their bid Amount Rs.
- Recommended to award the work to the lowest responsive bidder M/s Abdul Jabbar Const. Co.

Fazjad Hussain
Executive Engineer (B&R)
(KZ) DMC Korangi
Member
(B&R) DMC Korangi

Islam Ahmed Zai
Executive Engineer
(Sewerage) (LZ) KW&SB
Member
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Alumqin
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

BIDDING DATA

SPPRA S. No. 29702
11/02/16

04

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring: Agency DMC Korangi
- (b). Brief Description of Works: Cleaning of Sewerage Line 8" 12" 18" and 24" in different areas at Landhi Zone DMC Korangi.
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 499,433/-
- (e). Amount of Bid Security:- Rs. 10,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 5-9-2016
Time : 1:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-2:00 PM on 6-9-2016 at Office of the Executive Engineer (B&R) Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 45 Days
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


EXECUTIVE ENGINEER (B&R)
Landhi Zone D.M.C Korangi Karachi



Work No. T-4/04

DISTRICT MUNICIPAL CORPORATION KORANGI

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

No: M.C/KI/T4/2016

Karachi dated 08/09/2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: *Cleaning of Sewerage line 8", 12", 18" and 24" dia in different areas at Landhi Zone, DMC Korangi*

A meeting of the procurement committee was held on 08/09/2016 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, (KZ) DMC Korangi | Member |
| 3. Executive Engineer, Sewerage(LZ) (KW&SB) | Member |

The bids was open on 08/09/16 at 03:00 pm 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 and details of bids announced is as under.

S.N	NAME-OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/s. Abdul Jabbar Const. Co.	497685/- (As per Calculated)	Rs. 10000/-
2.	Abdul Sattar	498185/- (As per Calculated)	Rs. 10000/-
3.	Fahim E. Nadeem Const. Co.	498685/- (As per Calculated)	Rs. 10000/-

The committee thoroughly scrutinized and examine 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. Abdul Jabbar Const. Co. is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s. Abdul Jabbar Const. Co. with a cost of Rs. 497685/-.
- The meeting ended with the note of thanks to and from the chair.

Faryad Hussain
Executive Engineer, (B&R),
(KZ) DMC Korangi
Member

Islamuddin Zui
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Abulhasan
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**BID EVALUATION REPORT**

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/LZ/B&R/T-4/4 / 2016. Dated: 11/8/-2016
3. Tender Description Name Of work. Cleaning of sewerage line 8,"12,"18" and 24" in different areas at Landhi Zone, DMC Korangi
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29207
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable (Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 06/09/2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/s Abdul Jabbar Const. Co.	Rs. 497685/-	1 st Lowest Bidder	Bid cost: Rs. 497685/- PC-I Cost : Rs. 499684	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	Abdul Sattar	Rs. 498185/-	2 nd Lowest Bidder	Bid cost: Rs. 498185/- PC-I Cost : Rs. 499684/-	Qualified as per Evaluation Criteria	Responsive
03	Fahim E' Naseem Const. Co.	Rs. 498685/-	3 rd Lowest Bidder	Bid cost: Rs. 498685/- PC-I Cost : Rs. 499684	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Ameer Ben Iqbal Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Faryad Hussain Executive Engineer, (KZ) D.M.C. Korangi	Member		Executive Engineer B&R DMC Korangi
03	Executive Engineer(Sewerage) KW&SB	Member		Executive Engineer Korangi Town. (Sew) K.W.&S.B.

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

Landhi Zone Near Chiragh hotel Landhi No.05 Karachi.

TECHNICAL AND FINANCIAL REPORT (Tender-74/04)

Name Of Work :

and 24" in diameter - areas at Landhi Zone, DMC
cleaning of sewerage line 8", 12", 18"

Date of issue upto
 Date Of Opening

17/08/16 to 25/9/16
5/9/16

S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Amount Of Schedule Items Rs. 4,996,841/-	M/S <i>Abdul Jabbar Const Co.</i> 0.40% Below M/S <i>Abdul Sattar</i> 0.30% Below M/S <i>Fahim E-Muhammad Const. Co.</i> 0.20% Below
02	0.40% Above/ Below Rs. 1,999/-	
	Total Estimate Cost Rs. 4,998,840/-	
	Estimated PC-I Cost Rs. 4,996,841/-	LOWEST BID COST Amount Of Schedule Items Rs. 4,996,841/- Tender Cost Rs. 1,999/- Rs. 4,998,840/-

It is submitted that the lowest rate quoted by M/S *Abdul Jabbar Const. Co.* Government Contractors at *0.40%* Above/below on the schedule rates work out *0.40%* Above/ below the estimated cost being the lowest competitor if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fazir Hussain
 Executive Engineer (B&R)
 (KZ) DMC Korangi

Executive Member
 (B&R) DMC Korangi

Fazir Hussain

Executive Engineer,
 (Sewerage) (LZ) KW&SB

Member
 (Sewerage) (LZ) KW&SB

K.W.&S.B.

Akber Bukh Longo
 Municipal Commissioner,
 DMC Korangi

Chaitanya
 Municipal Corporation
 District Municipal Corporation
 Korangi Karachi



Work No. T4/04

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264409**BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Ref: NIT No. EE/DMC/LZ/B&R/ T-4/04/2016. Dated SPPRA Sr. No. 29702

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)DESCRIPTION OF WORK: Cleaning of Sewerage line 8,"12,"18" and 24" dia in different areas at Landhi Zone, DMC (K)


Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S <u>Abdul Jabbar Const. Co.</u> Rs. 497685/-	M/S. <u>Abdul Sattar Const. Co.</u> Rs. 498185/-	M/S <u>Fahim E' Naseem Const. Co.</u> Rs. 498685/-
01	Registration of PIC (If applicable)	NA	NA	NA
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 Abdul Jabbar Const. Co. with their bid Amount Rs. 497685/-
- Recommended to award the work to the lowest responsive bidder M/s Abdul Jabbar Const. Co.


Executive Engineer (B&R)
(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Executive Engineer
(Sewerage) (LZ) KW&SB
Member

Executive Engineer
(Sewerage) (LZ) KW&SB
K.W.&S.B.


Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi