

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 (As mentioned in BER)
Desilting of Nallah hospital chaurangi to EP2
Ladhiana DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/7/01/2016 Dated 11/2/16
- 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. 995000/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00 Million
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Sattar
2ND M/S Engineer of Asif Chaudhry Co
3RD M/S Muhammad Usman

3418
07-12-16

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	SPPRA Tender SR No.	Dt:
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- 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

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

YES	<input 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)

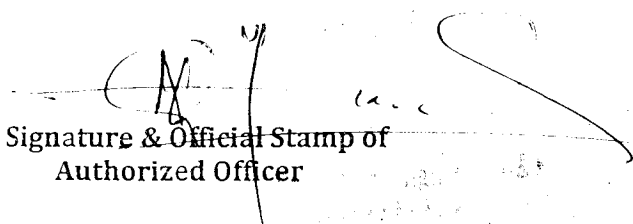
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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.

NOTE SHEET

[]

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: *Desilting of nallah, hospital Chowrangi to EPZ Landhi Zone, DMC Korangi*
It is submitted that the Tender for the above subject

work were invited through SPPRA web site under rule 17(1) SPPRA 2010

and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/7/2016/01

Dated 11/8/16 SPPRA Sr. No. 29700

Dated 11/8/2016 Tenders were opened on 6/9/16

by the Tender Opening Committee.

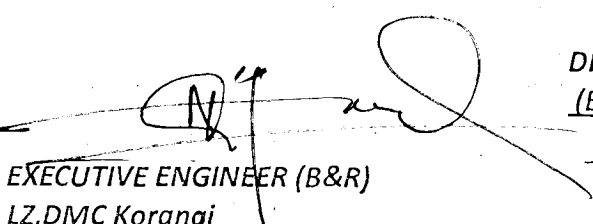
1. Following Contractors Participated and quoted Rates as under:

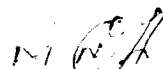
S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	<i>M/S Abdul Sattar</i>	<i>995000/-</i> (As per Calculated)
2.	<i>M/S Rizad Asif Const. Co.</i>	<i>996000/-</i> (As per Calculated)
3.	<i>M/S Muhammad Usman</i>	<i>997000/-</i> (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 8/9/16. That M/S Abdul Sattar 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


DIVISIONAL ACCOUNTANT
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/-
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	%o Cft	Rs.7,37,149/-

Rs. 1,000,000/-

0.50 % above/below on the rates of CSR.

Total (A) In words

Nine Lacs ninety five thousand only.

[Signature]
CONTRACTOR

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

Work # 01

SPPRA S.No. 29700

11/8/2016.

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		In Figure	In Words
1/	Part .A (item based on S/R) -0.50 %Below/ Above	Rs. 995000/-	Nine Lakh Fifty thousand 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. 995000/-	— do

The Total amount is Rs. 995000 In Words

Sd/- R. A. S. 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. 200000/- as per NIT in shape of pay order bearing No. 406077 dated 5-9-16 issued from Sinella 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.

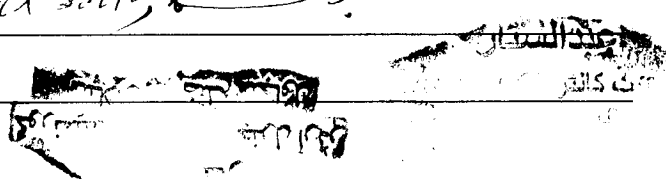
For Office Use of DMC Korangi

Verified BOQ by: [Signature]

E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

[Signature]
Address: [Address]



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

②

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
17	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
18	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

6.40 % above/below on the rates of CSR.

Total (A) In words Nine hundred ninety Six thousand (only)

[Signature]
CONTRACTOR

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

[Faint stamp]

(SUMMARY OF BILL OF QUANTITIES)

②

We hereby quoted as follows:	In Figure	In Words
1) Part .A (item based on S/R) = 0-40 %Below/ Above	Rs. 996000/-	Nine hundred ninety six thousand 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. 996000/-	—

The Total amount is Rs. 996000/- In Words

Sole Rate 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 is shape of pay order bearing No. 11967826 dated 5-9-16 issued from OBL (Bank)

Time Limit: ⁴⁵~~60~~ Calendar Days

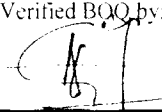
Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

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 (LZ)
Signature with Stamp

Signature of the Contractor with stamp

Address: M/s. Raj & Arif Const Co;

BILL OF QUANTITIES (SCHEDULE B)

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

S. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

1.30 % above/below on the rates of CSR.

Total (A) In words


CONTRACTOR


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

(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>0.30</u> %Below/ Above	Rs. <u>997000/-</u>	<u>نہایت کم قیمت پر</u>
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>997000/-</u>	<u>do -</u>

The Total amount is Rs. 997000/- In Words

Sch. Rate 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. 200000/- as per NIT in shape of pay order bearing No. 10003975 dated 5-9-16 issued from Bank Alfalah (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]
E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address:

M/S: Muhammad Usman Memon
MUHAMMAD USMAN MEMON
Government Contractor &
General Supplier
District Sujawal

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/01 /2016

Dated: 10/10/2016

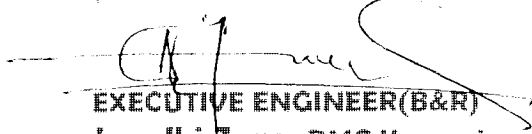
M/S Abdul Sattar
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah Hospital Chorangi to EPZ Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs. 995000/- (0.5% Below)

The Competent authority has been pleased to award the work at a cost Rs. 995000/- (Nine Lac Ninety five Thousand Only). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 01

Stamp Value Rs: 3500/=

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 Sattar carrying on business under the name of style of M/S Abdul Sattar 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 Sattar has accepted the Contractor's tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH HOSPITAL CHOWRANGI TO EPZ LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.995000/- (NINE HUNDRED NINETY FIVE THOUSAND 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00406877 Dated: 05-09-2016 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.

عبدالستار
Contractor
Witness

1. _____
2. _____

[Signature]
Chairman
DMC, Korangi



[Signature] SUPERINTENDENT
Stamp Office, City District
Karachi
29 NOV 2016


Search Tenders Archive By City Names click here

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

Advance Search

submit

1

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remarks	Ev R
29700	2147483647SPPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Korangi Karachi NIT WITH SBD		11-08-2016	11.Aug.2016	06.Sep.2016		Rules 50 compliance 04 required	

04 Oct 2016 -

Users Online 6

02-Aug-16 Update

Evaluation Report
added

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Transparency International Pakistan

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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	[Signature]	
(2)	Fahim and Nasreen Const Co	Fahim	03008202132
(3)	M. Zee Shan Builders	[Signature]	03142571224
(4)	M. Zee Shan E' Bros.	[Signature]	03212564433
(5)	[Signature]	[Signature]	-
(6)	ABDUL SATTAH	[Signature]	03062997726
(7)	[Signature]	AS	03332296861
(8)	RIAZ E ASIF CONST. CO.	Riaz	0300-2104489
(9)	[Signature]	[Signature]	-
(10)	Naveed E' Jagan Const. Co.	[Signature]	-
(11)	HASNAT ENTERPRISES.	[Signature]	-
12	Abdul Jabbar Const Co.	Wajid	03120223147

[Signature]
 6/9/2016.

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

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 Desultory of wallah metropolitan Steel for Cattle Colony, Landhi Zone, DMC Korangji
- 4). TENDER NUMBER EE/DMC/LZ/B&R/T/01/2016 Dated 11/2/16
- 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. 994500/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.000000-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) MONTHS / days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Muhammad Usman
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 994500 /-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Muhammad Usman
2ND M/S Abdul Qader
3RD M/S US Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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"/>
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
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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)

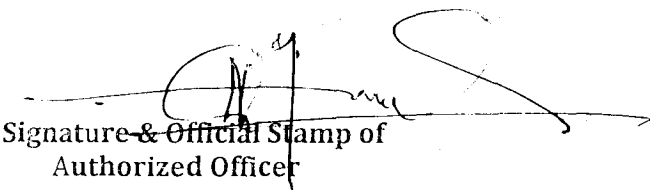
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

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

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/-
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/-

Rs. 1,000,000/-

0.55 % above/below on the rates of CSR. - 294500/-

Total (A) In words نہتر سو تالیس لاکھ روپے

For your service

[Signature]
CONTRACTOR

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

Work No. 02
SPRA S.No. 29700
11/8/2016.

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:	In Figure	In Words
1/ Part .A (item based on S/R) 0.55 %Below/ Above	Rs. 994500/=	Nine hundred ninety-four thousand five hundred 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. 994500/=	

The Total amount is Rs. 994500/= In Words Nine hundred ninety-four thousand five hundred 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. 20000/- as per NIT is shape of pay order bearing No. 00003977 dated 5-9-16 issued from Bank Alfalah (Bank)

Time Limit: 60 Calendar Days

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

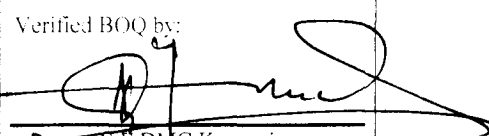
Validity: 90+30 Days as per SPP Rules 2010

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.F. DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

MUHAMMAD USMAN MEMON
Government Contractor &
General Supplier
District Suiawal

NOTE SHEET

[]

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: *De Siltip of mallaik Metropolitan Steel to cattle colony, Landhi Zone*

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/71/2016/02

Dated 11/8/2016 SPPRA Sr. No. 29700

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.	<i>M/S Muhammad Usman</i>	<i>994500/-</i> (As per Calculated)
2.	<i>M/S Abdul Qader</i>	<i>995500/-</i> (As per Calculated)
3.	<i>M/S US Const. Co</i>	<i>9,97,000/-</i> (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 Muhammad Usman 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


DIVISIONAL ACCOUNTANT
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.45 % above/below on the rates of CSR. 995500/-
 Total (A) In words نہایت زیادہ 995500/-

Signature

Signature
CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

②

hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
11	Part .A (item based on S/R) <u>0.45</u> % Below/ Above	Rs. 995500/-	نۆلکۆ مېکانیک سېسټم ۲۰۰۰
12	Part .B (item based on O/R)	Rs. —	—
13	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 995500/-	—

The Total amount is Rs. 995500/- In Words

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 NYT is shape of pay order bearing No. 15715092 dated 29-8-16 issued from ABL (Bank)

Time Limit: ⁴⁵ ~~60~~ Calendar Days

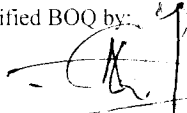
Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

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.

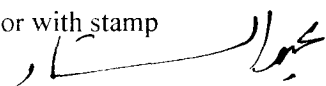
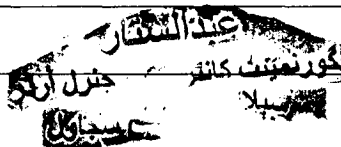
For Office Use of DMC Korangi

Verified BOQ by: 

E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

30 % above/below on the rates of CSR.

Total (A) In words

NINELAC ANNETY SEVEN THOUSAND ONLY

[Signature]
CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

3

hereby quoted as follows:		In Figure	In Words
1) Part .A (item based on S/R)	Rs. <u>50.30</u> %Below/ Above	99700/-	NINE LAC NINETY SEVEN THOUSAND 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. 997000/-	


The Total amount is Rs. 997000/- In Words NINE LAC NINETY SEVEN THOUSAND 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. 20000/- as per NIT in shape of pay order bearing No. 00406879 dated 5-9-16 issued from Sindh Bank (Bank)

Time Limit: ¹⁵ 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'll 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: U S Contractors Co;



Work : 02

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/DMC(K)/LZ/ T1/02 /2016

Dated: 10/10/2016

M/S Muhammad Usman
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah Metropolitan Steel to cattle Colony Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995000/- (0.5% Below)

The Competent authority has been pleased to award the work at a cost Rs. **994500/- (Nine Lac Ninety four Thousand five hundred Only)**. You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 02

Stamp Value Rs: 3500/=

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 Muhammad Usman Memon carrying on business under the name of style of M/S Muhammad Usman Memon 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 Muhammad Usman Memon has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH METROPOLITAN STEEL TO CATTLE COLONY, LANDHI ZONE, DMC, KORANGI AMOUNTING RS.994500/= (RUPEES NINE HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00003977 Dated: 05-09-2016 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, 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.

Contractor
Witness
1. _____
2. _____

Chairman
DMC, Korangi



OFFICE SUPERINTENDENT
District Municipal Corporation
Karachi
29 NOV 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
(As mentioned in Sanction)
Depositing of material Muzaffargarh Colony and different area Kandli zone DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/T/03/2016 Dated 11/8/16
- 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. 994500/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.5 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (4.5) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 994500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Sattar
2ND M/S Mehmood Usman
3RD M/S Rizq-e-Arif Const. Co.

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

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

<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	SPPRA Tender SR No.	Dt:
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- 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"/>
-----	-------------------------------------	----	--------------------------

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

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)

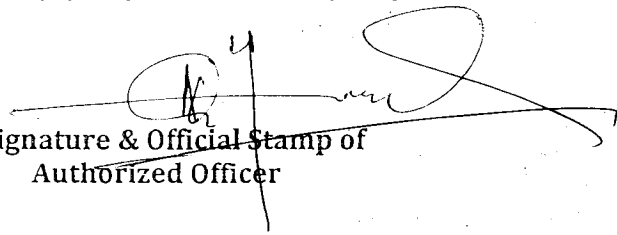
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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.

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah Muzzafarabad Colony and Different area Landhi Zone DMC Korangi.

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/3/ 2016 Dated 11/8/2016 SPPRA Sr. No.29700 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.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Abdul Sattar	9,94,500/- (As per Calculated)
2.	M/S Muhammad Usman	9,95,500/- (As per Calculated)
3.	M/S Riaz and Asif Const.Co.	9,97,000/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Abdul Sattar 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

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

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/-
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/-

Rs. 1,000,000/-

0.55 % above/below on the rates of CSR.

Total (A) In words

[Signature]
CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		In Figure	In Words
11	Part .A (item based on S/R) <u>0.55</u> %Below/ Above	Rs. 994,500/-	نواكشون و التوازيات
12	Part .B (item based on O/R)	Rs. _____	
13	Part .C (item based on A/R)	Rs. _____	
Grand Total (A+B+C)		Rs. 994,500/-	

The Total amount is Rs. 994,500/- In Words

_____ 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 is shape of pay order bearing No. _____ dated _____ issued from _____ (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

Signature of the Contractor with stamp _____

Address: _____

كوردمنٽ ڪانٽر ڪورنگي
جنرل آرڈر
ڪورنگي

BILL OF QUANTITIES (SCHEDULE B)

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

②

	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.45 % above/below on the rates of CSR. 995 500/-
 Total (A) In words Nine Lac Ninety Five thousand Five hundred only.

Handwritten signature/initials

Handwritten signature

Handwritten signature

CONTRACTOR

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

(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) 0.45 %Below/ Above	Rs. 995500/-	Nine Lac ninety five thousand
2) Part .B (item based on O/R)	Rs.	
3) Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)	Rs. 995500/-	

The Total amount is Rs. 995500/- In Words

Nine Lac ninety five thousand

Five hundred and fifty

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 is shape of pay order bearing No. 15715105 dated 29-8-16 issued from HBL (Bank)

Time Limit: ⁴⁵ 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-1) 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: _____

MUHAMMAD USMAN MEMON
Government Contractor &
General Order Supplier
District Sujawal

BILL OF QUANTITIES (SCHEDULE B)

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

3

Description of item to be executed at site	Quantity	Rate	Unit	Total
1 Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2 Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.2% % above/below on the rates of CSR.

Total (A) In words

Amount mentioned by Service based only.

Fazal Hussain

R. Abif
CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

③

We hereby quoted as follows:		In Figure	In Words
11	Part .A (item based on S/R) 30 %Below/ Above	Rs. 997000/-	Nine Lac ninety seven thousand 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. 997000/-	

The Total amount is Rs. 997000/- In Words Nine Lac ninety seven thousand 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. 2,00,000/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (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: _____

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/03 /2016

Dated: 10/10/2016

M/S Abdul Sattar
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah Metropolitan Steel to cattle Colony Landhi Zone DMC
Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.994500/- (0.55% Below)

The Competent authority has been pleased to award the work at a cost Rs.994500/- **(Nine Lac Ninety four Thousand five hundred Only)**. You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 03.

Stamp Value Rs: 3500/=

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 Sattar carrying on business under the name of style of M/S Abdul Sattar by their Sole Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Abdul Sattar has accepted the Contractor's tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH MUZAFFARABAD COLONY AND DIFFERENT AREA LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.994500/= (RUPEES NINE HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00406878 Dated: 05-09-2016 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.

Contractor
Witness
1. _____
2. _____

[Signature]
Chairman
DMC, Korangi



OFFICE SUPERINTENDENT
Office, City Court
Karachi
29 NOV 2016

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
Desilting of waterfalls for Chatei market via Memorial Ground to Christian colony, Ludhiana DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/ 71/04/2016 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. 99.5300/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS / days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 AT 09:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 02
- 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 U's Const. Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995300/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S U's Const. Co
2ND M/S Rizq and Mif Const. Co.
3RD M/S A. Sattar

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

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)

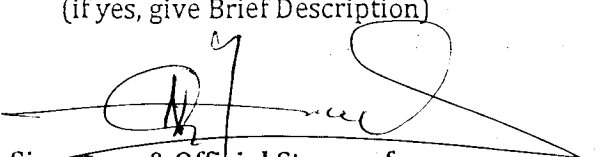
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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"/>
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Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah from choti Market via Inam Memorial Ground to Christan Colony Landhi Zone DMC Korangi

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/4/2016 Dated 11/8/2016 SPPRA Sr. No.29700 Dated: 11/8/2016. Tenders were opened on 06/09/2016 by the Tender Opening Committee.

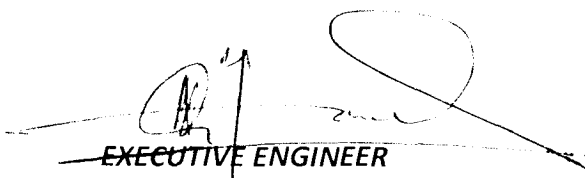
1. Following Contractors Participated and quoted Rates as under:


S.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S US const.co.	9,95,300/- (As per Calculated)
2.	M/S Riaz & Asif const.co.	9,96,200/- (As per Calculated)
3.	M/S Abdul Sattar	9,97,000/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S US 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

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

①

Description of item to be executed at site	Quantity	Rate	Unit	Total
Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.47 % above/below on the rates of CSR.
 Total (A) In words Nine Lacs ninety Five thousand & three hundred only

Fazal Hussain

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

M. J. Khan
CONTRACTOR

Work # 04
SPPRA S.NO. 29700
11/8/2016.

(SUMMARY OF BILL OF QUANTITIES)

①

hereby quoted as follows:	<i>In Figure</i>	<i>In Words</i>
11 Part .A (item based on S/R) = 0.47 % Below/ Above	Rs. 495300/-	Nine Lacs ninety Five thousand three hundred
12 Part .B (item based on O/R)	Rs. —	—
13 Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)	Rs. 495300/-	—

The Total amount is Rs. 495300/- In Words Nine Lacs ninety Five thousand three hundred only

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

Fayyaz Hussain

I/We have attached a Bid Security amounting to Rs. 100000/- as per NIT's shape of pay order bearing No. ECM/3960 dated 5-9-16 issued from Bank Alfalah (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-1) 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: U.S. Computers Co's

BILL OF QUANTITIES (SCHEDULE B)

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

②

0.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft. soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

28.32% above/below on the rates of CSR.

Total (A) In words

(Nine Lacs ninety five thousand two hundred and only)

Faryad Hassan

CONTRACTOR

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

②

Item	In Figure	In Words
11 Part .A (item based on S/R) -0.30 % Below/ Above	Rs. 496,700/-	Nine Lacs seventy Six thousand two hundred 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. 496,700/-	—

The Total amount is Rs. 496,700/- In Words Nine Lacs seventy Six thousand two hundred only.

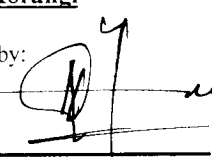
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

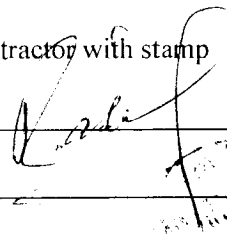
I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT in shape of pay order bearing No. 15715098 dated 29-8-16 issued from HBL (Bank)

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

Signature of the Contractor with stamp
Address: 

BILL OF QUANTITIES (SCHEDULE B)

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

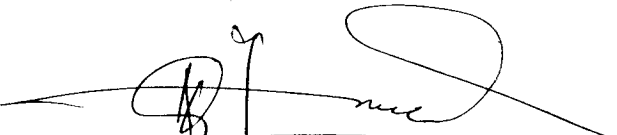
3

D.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

30.30% above/below on the rates of CSR. Seven
 Total (A) In words Nine Lac ninety Six thousand Two hundred
Only
Faryad Hussain


CONTRACTOR


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

(SUMMARY OF BILL OF QUANTITIES)

3)

hereby quoted as follows:	In Figure	In Words
1) Part .A (item based on S/R) <u>10.30</u> % Below/ Above	Rs. 997000/-	نولاکو سائونٹ ہزار روپے
2) Part .B (item based on O/R)	Rs.	
3) Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)	Rs.	

The Total amount is Rs. 997000/- In Words

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 is shape of pay order bearing No. 02924237 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-1) 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:

عبدالستار
گورنمنٹ کانٹریکٹرز جنرل آفیس
سیالکوٹ



DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/04 /2016

Dated: 10/10/2016

M/S US const.co.
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah from choti Market via Inam Memorial Ground to Christian Colony Landhi Zone DMC Korangi

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995300/- (0.47% Below)

The Competent authority has been pleased to award the work at a cost Rs.995300/- (Nine Lac Ninety five Thousand three hundred Only). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.



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.

Work No. 04

Stamp Value Rs: 3500/-

No. 25/11/16

DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

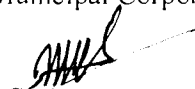
An AGREEMENT made this 30th day of Nov. in the Christian year of Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the District Municipal Corporation, Korangi, Karachi (which expression shall include their successors) of the one part and M/S US Construction Company carrying on business under the name of style of M/S US 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 partner of the said firm) of the other part.

WHEREAS the M/S US Construction Company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ the work of **DESILTING OF NALLAH FROM CHOTI MARKET VIA INAM MEMORIAL GROUND TO CHRISTIAN COLONY, LANDHI ZONE, DMC, KORANGI, AMOUNTING RS. 995300/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00003960 Dated: 05-09-2016 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 WITNESSES 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.

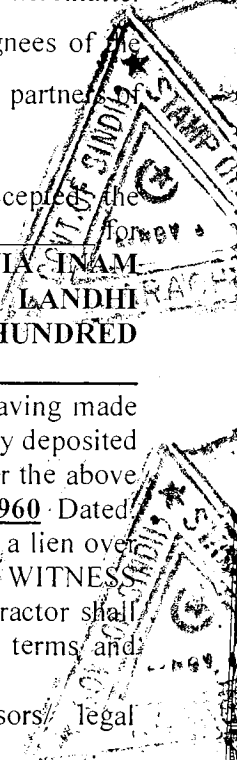
The said parties have set their hand this 30th Day of Nov. District Office, Korangi, Municipal Corporation, Korangi, Karachi.


Contractor

Witness
1. _____
2. _____


Chairman
DMC, Korangi

25 NOV 2016



OFFICE, SAVERI ROAD, DISTRICT OFFICE, KORANGI, KARACHI

SPPRA S.No 29700
11/05/2016

05

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
De Setup of (As mentioned in B&R) mullah along 6000 road and 11000 road and differential area, Landhi zone DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/TI/05/2016 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. 995100/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00M
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 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 Fahim E. Naseem Const Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995100/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Fahim E. Naseem Const Co.
2ND M/S A. Abdul Eattar
3RD M/S Riaz ad Asif Const-Co.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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>	SPPRA Tender SR No.	Dt:
-----	----------------------------	---------------------	-----

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

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"/>
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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)

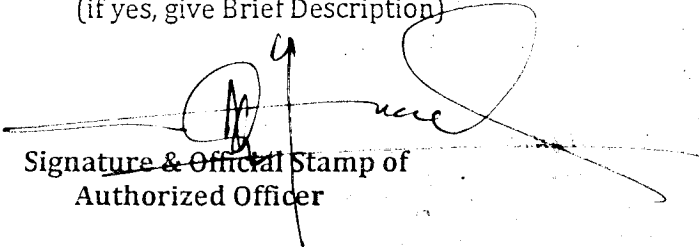
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah from choti Market via Inam Memorial Ground to Christan Colony Landhi Zone DMC Korangi

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/5/2016 Dated 11/8/2016 SPPRA Sr. No.29700 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.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Fahim and Naseem const.co.	9,95,100/- (As per Calculated)
2.	M/S Abdul Sattar	9,96,200/- (As per Calculated)
3.	M/S Riaz & Asif const.co.	9,97,200/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Fahim & Naseem 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

①

o.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1/	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2/	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.49 % above/below on the rates of CSR.

Total (A) In words

One crore one lakh one thousand one hundred and one only

Faryad Hussain

CONTRACTOR

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

(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) 4.94 % Below/ Above	Rs.	995100/-	ننانو پانچ سو اسی ہزار روپے
2) Part .B (item based on O/R)	Rs.	—	—
3) Part .C (item based on A/R)	Rs.	—	—
Grand Total (A+B+C)	Rs.	995100/-	

The Total amount is Rs. 995100/- In Words

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 is shape of pay order bearing No. 0003971 dated 5-9-16 issued from Bank Alfalah (Bank)

Time Limit: ⁴⁵60 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: _____

BILL OF QUANTITIES (SCHEDULE B)

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

②

S. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

10.3% % above/below on the rates of CSR.

Total (A) In words یک سو سو ایک سو چالیس ہزار چالیس سو چالیس روپے

Farjad Hassan

Farjad Hassan

CONTRACTOR

Farjad Hassan

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

(SUMMARY OF BILL OF QUANTITIES)

2

We hereby quoted as follows:		In Figure	In Words
11	Part .A (item based on S/R) 10.38 %Below/ Above	Rs. 4,96,200/-	چار لاکھ نو سو اسی ہزار روپے
12	Part .B (item based on O/R)	Rs. -	-
13	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4,96,200/-	

The Total amount is Rs. 4,96,200/- In Words

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. _____/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (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.

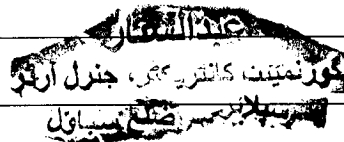
For Office Use of DMC
Korangi

Verified BOQ by: _____

E.E DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address: _____



BILL OF QUANTITIES (SCHEDULE B)

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

3

0.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

1.5% % above/below on the rates of CSR.

Total (A) In words

One Lakh Ninety Seven Thousand Two Hundred

CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

3

We hereby quoted as follows:

	<i>In Figure</i>	<i>In Words</i>
1) Part .A (item based on S/R) 0.28 % Below/ Above	Rs. 49700/-	Nine lakh seventy seven thousand two hundred 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. 49700/-	

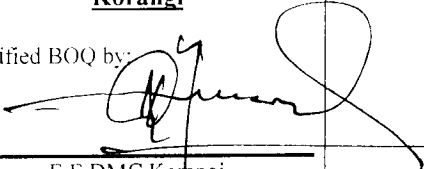
The Total amount is Rs. 49700/- In Words Nine lakh seventy seven thousand two hundred only.

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. 10000/- as per NIT is shape of pay order bearing No. 02924215 dated 5-9-16 issued from MCB (Bank)

Time Limit: ⁴⁵ 90 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: M/S. Raj Singh & Sons Const. Co.

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/05 /2016

Dated: 10 / 10 /2016

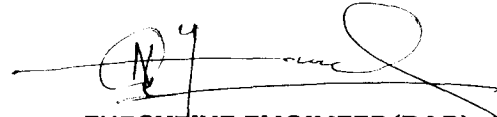
M/S Fahim and Naseem const.co.
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah along 6000 Road and 11000 Road and Different area Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995300/- (0.47% Below)

The Competent authority has been pleased to award the work at a cost **Rs.995100/- (Nine Lac Ninety five Thousand one hundred Only)**. You are therefore directed to execute the agreement within 3 days from the receipt of this letter.



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.

Work # 05

Stamp Value Rs: 3500/= ¹⁷⁸/_{25/11/16}

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 Fahim and Naseem Construction Company carrying on business under the name of style of M/S Fahim and Naseem Construction Company 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 Fahim and Naseem Construction Company has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ for the work of **DESILTING OF NALLAH ALONG 6000 ROAD AND 11000 ROAD AND DIFFERENT AREA IN LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.995100/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND ONE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 6003971 Dated: 05-09-2016 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.

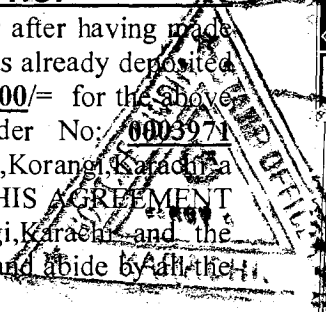
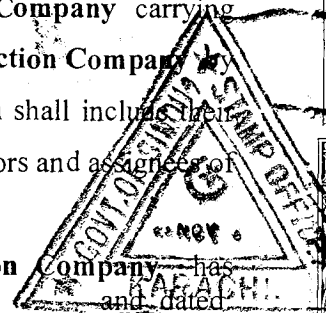
Fahim
Contractor

Witness
1. _____
2. _____

[Signature]
Chairman
DMC, Korangi

OFFICE SUPERINTENDENT
District Office, City Court
Karachi

25 NOV 2016



11/08/2016

Work# 06

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 Desilting of nallah along 14000 road and different area in Landli Zone, DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/ T1/06/2016 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. 995100/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 100 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Fahim E. Naseem Const. Co.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995100/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Fahim E. Naseem Const. Co.
2ND M/S Abdul Sattar
3RD M/S Riaz and Asif Const. Co.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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	SPPRA Tender SR No.	Dt:
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- 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"/>
-----	-------------------------------------	----	--------------------------

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

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)

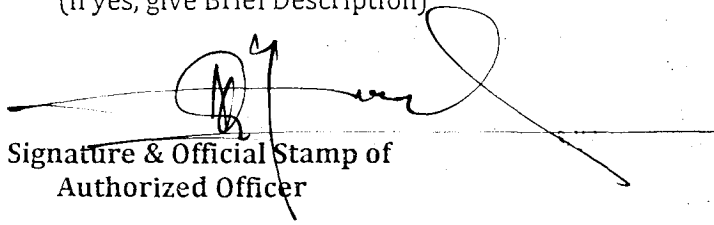
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah along 14000 Road and Different area in Landhi Zone DMC Korangi.

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/6/2016 Dated 11/8/2016 SPPRA Sr. No.29700 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:

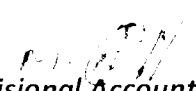
S.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Fahim and Naseem const.co.	9,95,100/- (As per Calculated)
2.	M/S Abdul Sattar	9,96,200/- (As per Calculated)
3.	M/S Riaz & Asif const.co.	9,97,200/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Fahim & Naseem 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.49 % above/below on the rates of CSR.

Total (A) In words


(Nine Lac ninety five thousand One hundred

only)

Feroz Hossain

EXECUTIVE ENGINEER (B&R)

Landhi Zone D, M.C Korangi Karachi


 CONTRACTOR
FAHIM & NASEEM
CONSTRUCTION COMPANY

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

		<i>In Figure</i>	<i>In Words</i>
1) Part .A (item based on S/R) <u>0.47</u> %Below/ Above	Rs.	985100/-	Nine Lacs ninety five thousand one hundred 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.	985100/-	

The Total amount is Rs. 985100/- In Words (Nine Lacs ninety five thousand one hundred 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. 20000/- as per NF is shape of pay order bearing No. 00773964 dated 5-9-16 issued from Bank Alfalah (Bank)

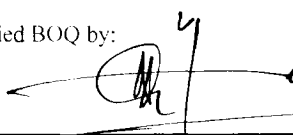
Time Limit: ⁴⁵ 60 Calendar Days

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.F DMC Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address: Fahim & Naseem Construction Company

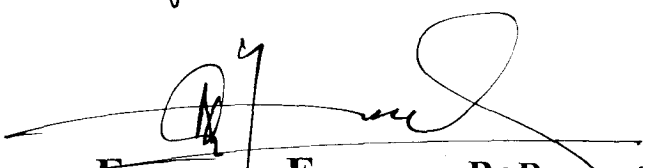
BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

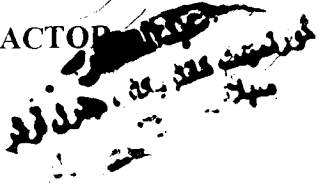
No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.38 % above/below on the rates of CSR.
 Total (A) In words دو لاکھ چالیس ہزار دو سو اسی روپے

Fayyaz Hussain


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

CONTRACTOR


(SUMMARY OF BILL OF QUANTITIES)

I hereby quoted as follows:		In Figure	In Words
1/	Part .A (item based on S/R) <u>8.3%</u> %Below/ Above	Rs. 996200/-	نۆلۈك كۆرۈنۈش بىلەن تەڭشۈلۈش
2/	Part .B (item based on O/R)	Rs. _____	_____
3/	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. 996200/-	_____

The Total amount is Rs. 996200/- In Words نۆلۈك كۆرۈنۈش بىلەن تەڭشۈلۈش
 _____ 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. 200000/- as per NIT in shape of pay order bearing No. 15715103 dated 29-8-16 issued from HSY (Bank) _____

Time Limit: ⁶⁵ 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

 E.E DMC Korangi
 Signature with Stamp

Signature of the Contractor with stamp _____
 Address: _____

 كورنمىنت كاتتىرەسى، جنرل آرئار
 سىلا

BILL OF QUANTITIES (SCHEDULE B)

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

No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

3.78 % above/below on the rates of CSR.

Total (A) In words

Nine Lacs Ninety Seven Thousand Two Hundred only.

Fayyaz Hussain

Riaz
 CONTRACTOR
 RIAZ & ASIF
 CONSTRUCTION COMPANY

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
11	Part .A (item based on S/R) <u>0.28</u> %Below/ Above	Rs. 997200	Nin Lac nish Senu thas d tush dnd aud.
12	Part .B (item based on O/R)	Rs. —	—
13	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 997200	—

The Total amount is Rs. 997200 In Words Nin Lac nish Senu
thas d tush dnd aud.

_____ 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. _____ dated _____ issued from _____
(Bank)

Time Limit: ⁶⁵ ~~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: _____

E.E DMC Korangi
Signature with Stamp



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/DMC(K)/LZ/ T1/06 /2016

Dated: 10/10/2016

M/S Fahim and Naseem const.co.
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah along 14000 Road and Different area in Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995300/-(0.49% Below)

The Competent authority has been pleased to award the work at a cost Rs.995100/-(Nine Lac Ninety five Thousand one hundred Only). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 06/29700

Stamp Value Rs: 3500/= No. 25/11/16

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 **Fahim and Naseem Construction Company** carrying on business under the name of style of M/S **Fahim and Naseem 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 **Fahim and Naseem Construction Company** has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH ALONG 14000 ROAD AND DIFFERENT AREA IN LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.995100/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND ONE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 0003964 Dated: 05-09-2016 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.

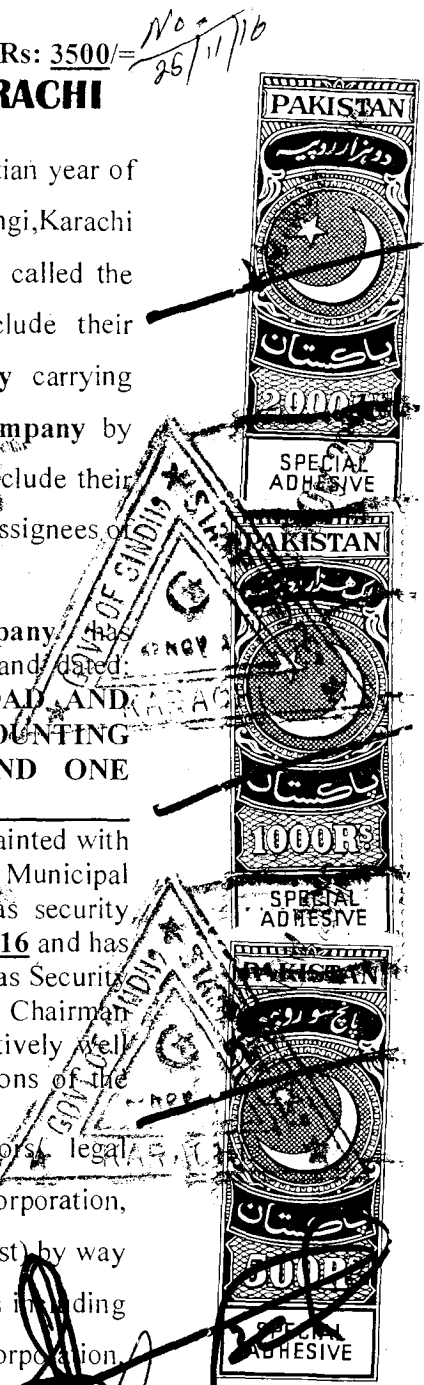
The said parties have set their hand this 30th Day of Nov. District Municipal Corporation, Korangi, Karachi.

[Signature]
Contractor

Witness
1. _____
2. _____

[Signature]
Chairman
DMC, Korangi

OFFICE SUPERINTENDENT
District Office, City Centre
KORANGI
25 NOV 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 De siltij - of kallah Sector 37-D, 1-D, 37-B, Landhi ND-01 Landhi Zone DMC Korangi (As mentioned in BER)
- 4). TENDER NUMBER TE/DMC/LZ/B&R/T1/07/2016 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. 995100/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00M
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Asif and Sons.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995100/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).

1ST M/S2ND M/S3RD M/SAsif and Sons.US Const. Co.Riaz and Asif Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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	SPPRA Tender SR No.	Dt:
-----	--	---------------------	-----

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

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)

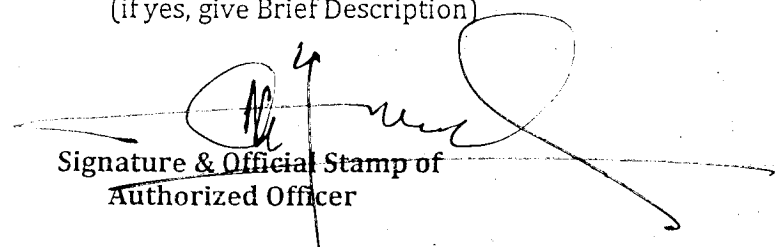
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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.

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, Landhi Zone DMC Korangi.

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/6/ 2016 Dated 11/8/2016 SPPRA Sr. No.29700 Dated: 11/8/2016. Tenders were opened on 06/09/2016 by the Tender Opening Committee.

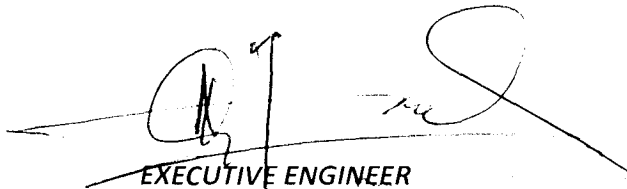
1. Following Contractors Participated and quoted Rates as under:


S.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Asif and sons	9,95,100/- (As per Calculated)
2.	M/S US const.co.	9,96,200/- (As per Calculated)
3.	M/S Riaz & Asif const.co.	9,97,200/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Asif and sons 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.49

% above/below on the rates of CSR.

Total (A) In words

Nin Lac ninety five thousand one hundred only.

Farzad Hussain

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

CONTRACTOR

ASIF & SONS

Proprietor

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1/	Part .A (item based on S/R) _____ %Below/ Above	Rs. <i>995100/-</i>	<i>Nine Lac ninety five thousand 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>995100</i>	

The Total amount is Rs. *995100* In Words *Nine Lac ninety five thousand 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. *20000* - as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 60 Calendar Days
Validity: 90+30 Days as per SPP Rules 2010

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

NOTE:

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

BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

50.38

% above/below on the rates of CSR.

Total (A) In words

NINE LAC NINETY THOUSAND TWO HUNDRED ONLY
SIX

Fayaz Hussain

~~CONTRACTOR~~

**RIAZ & ASIF
CONSTRUCTION COMPANY**

M/S

(CONTRACTOR)

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
11 Part .A (item based on S/R) -0.38 %Below/ Above	Rs. 996200/-	NINE LAC NINETY SIX THOUSAND TWO HUNDRED 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. 996200/-	do -

The Total amount is Rs. 996200/- In Words NINE LAC NINETY SIX THOUSAND TWO HUNDRED 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. 20000/- as per NIT in shape of pay order bearing No. 15715101 dated 29-8-16 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

Signature of the Contractor with stamp: _____
Address: U.S. Construction Company

U. S. CONSTRUCTION COMPANY

(Handwritten signatures and stamps)

BILL OF QUANTITIES (SCHEDULE B)

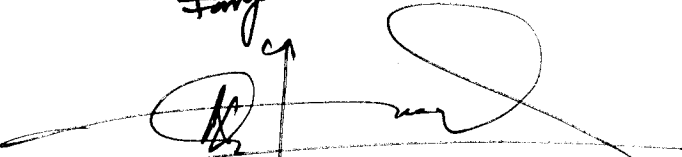
(A) Description and rate of Items based on Composite Schedule of Rates.

em	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

10.28 % above/below on the rates of CSR.
 Total (A) In words Nine Lac ninety seven thousand two hundred only.

L. Asif
 CONTRACTOR
RIAZ & ASIF
 CONSTRUCTION COMPANY

Fayaz Hassan

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

(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)	Rs.	997200/-	Nine Lacs ninety seven thousand two hundred 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.	

The Total amount is Rs. 997200 In Words Nine Lacs ninety seven thousand two hundred 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. 20000 /- as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (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.

<p>For Office Use of DMC Korangi</p> <p>Verified BOQ by: _____</p> <p>_____</p> <p>E.E DMC Korangi Signature with Stamp</p>

Signature of the Contractor with stamp

Address: _____

RIYAZI CONSTRUCTION COMPANY



DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/07 /2016

Dated: 10/10/2016

M/S Asif and sons.
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995100/-(0.49% Below)

The Competent authority has been pleased to award the work at a cost Rs.995100/-(**Nine Lac Ninety five Thousand one hundred Only**). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.



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.

Work # 07/29700

Stamp Value Rs: 3500/=

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 **Asif and sons** carrying on business under the name of style of M/S **Asif and sons** by their Sole Proprietor hereinafter called the Contractor (which expression shall include their successors and assignees of the said firm and heirs, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S **Asif and sons** has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH IN SECTOR 37-D,1-D,37-B LANDHI NO.01 LANDHI ZONE,DMC,KORANGI,AMOUNTING RS.995100/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND ONE HUNDRED 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 0003968 Dated: 05-09-2016 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]
Contractor

Witness
1. _____

2. _____

[Signature]
Chairman
DMC, Korangi

DISTRICT SUPERINTENDENT
Office, City Court
29 NOV 2016



09

SPPRA S. NO. 29700
11/8/16

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 Desilting of Malah from 13000 road to Zaman Town along 10000 road, Landhi Zone DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/1.19 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. 995000/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Aaqib builder
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Aaqib Builder
2ND M/S Riaz and Asif Const-Co
3RD M/S Faheem E. Naseem Const. Co.

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

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

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

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

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

YES	<input 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>	SPPRA Tender SR No.	Dt:
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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)

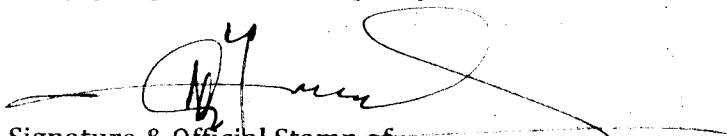
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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.

NOTE SHEET

[]

Para

Reference

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: *De silting of nallah from 13000 road to Zaman Town along 10000 road, Landhitone*
It is submitted that the Tender for the above subject *DMC Korangi*

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/1/2016/09

Dated 11/8/2016 SPPRA Sr. No. 29700

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.	<i>M/S Aziz Builder</i>	<i>995000/-</i> (As per Calculated)
2.	<i>M/S Riaz and Asif Const. Co.</i>	<i>996000/-</i> (As per Calculated)
3.	<i>M/S Fahim and Naseem Const. Co.</i>	<i>997000/-</i> (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 07/9/2016 That *M/S Aziz Builder* 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


DIVISIONAL ACCOUNTANT
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.50 % above/below on the rates of CSR.

Total (A) In words

Nine Lacs Ninety Five thousand only

AGB
CONTRACTOR

AGB BUILDERS

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

(SUMMARY OF BILL OF QUANTITIES)

I hereby quoted as follows:		In Figure	In Words
1) Part .A (item based on S/R)	Rs. <u>0.50</u> %Below/ Above	Rs. 985000/-	Nine Lac Ninety Five thousand
2) Part .B (item based on O/R)	Rs. —	—	—
3) Part .C (item based on A/R)	Rs. —	—	—
Grand Total (A+B+C)		Rs. 985000/-	do -

The Total amount is Rs. 985000/- In Words Nine Lac Ninety Five thousand

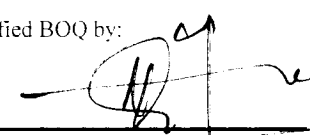
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 00003969 dated 5.9.16 issued from Bank Allahabad (Bank)

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

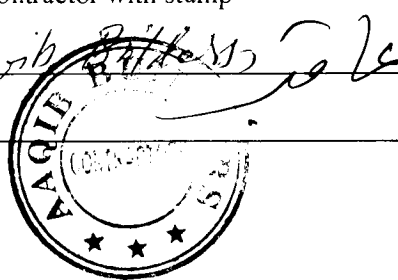
NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-1) 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: 11/1, Ayazib, Patthar, 2016



BILL OF QUANTITIES (SCHEDULE B)

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.30 % above/below on the rates of CSR.

Total (A) In words

Nine Lacs Ninety Seven Thousand

Fahim
CONTRACTOR

CONSTRUCTION COMPANY

[Signature]
EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
11	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. <u>997000/-</u>	<u>Nine Lac Ninety Seven Thousand Only</u>
12	Part .B (item based on O/R)	Rs. <u>-</u>	<u>-</u>
13	Part .C (item based on A/R)	Rs. <u>-</u>	<u>-</u>
Grand Total (A+B+C)		Rs. <u>997000/-</u>	

The Total amount is Rs. 997000/- In Words Nine Lac Ninety Seven Thousand 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. 200000/- as per MIT is shape of pay order bearing No. 11942827 dated 5-9-16 issued from UBL (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-1) 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: Falim Nazam Jalim
Co. Sdn Bhd
FALIM NASEEM CONSTRUCTION COMPANY

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

	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.40 % above/below on the rates of CSR.

Total (A) In words Nine Lacs ninety six thousand only.

Sum of 1000000

Rasif
CONTRACTOR

CONSTRUCTION COMPANY

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:		In Figure	In Words
1) Part .A (item based on S/R)	Rs. <u>20.40% Below/ Above</u>	Rs. <u>936000/-</u>	<u>Nine Lac ninety Six thousand only.</u>
2) Part .B (item based on O/R)	Rs. <u>—</u>	<u>—</u>	<u>—</u>
3) Part .C (item based on A/R)	Rs. <u>—</u>	<u>—</u>	<u>—</u>
Grand Total (A+B+C)		Rs. <u>936000/-</u>	<u>do</u>

The Total amount is Rs. 936000/- In Words Nine Lac ninety Six thousand 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. 20000/- as per NIT is shape of pay order bearing No. 15715104 dated 29-8-16 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: [Signature]

 E.E DMC Korangi
 Signature with Stamp

Signature of the Contractor with stamp
 Address: Riaz & Asif Riaz
G.M.S.H. Co.
RIAZ & ASIF
CONSTRUCTION

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/DMC(K)/LZ/ T1/09 /2016

Dated: 10/10/2016

M/S Aaqib builder
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah from 13000 Road to Zaman Town along 10000 Road, Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995000/- (0.50% Below)

The Competent authority has been pleased to award the work at a cost Rs.995000/- (Nine Lac Ninety five Thousand Only). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 09/29700

No. 25/11/16

Stamp Value Rs: 3500/=

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 Aaqib builder carrying on business under the name of style of M/S Aaqib builder 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 Aaqib builder has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH IN FROM 13000 ROAD TO ZAMAN TOWN ALONG 10000 ROAD LANDHI ZONE, DMC, KORANGI, AMOUNTING RS. 995000/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00003969 Dated: 05-09-2016 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.


Contractor

Witness
1. _____
2. _____


Chairman
DMC, Korangi

Stamp Value Rs: 3500/=
Karachi

25 NOV 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 Desilting of nallah old Muzaffarabad Landlin Zone, DMC Korangi
- 4). TENDER NUMBER EE/DMC/LZ/B&R/TI/10/2016 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. 995000/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00 Million
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Sattar
2ND M/S Muhammed Usman
3RD M/S Fakir E. Naseem Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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	SPPRA Tender SR No.	Dt:
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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"/>
-----	-------------------------------------	----	--------------------------

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

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"/>
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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)

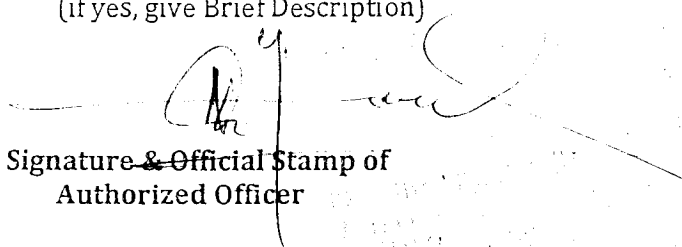
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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.

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah old Muzzafarabad Landhi Zone DMC Korangi.

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/10/2016 Dated 11/8/2016 SPPRA Sr. No.29700 Dated: 11/8/2016. Tenders were opened on 06/09/2016 by the Tender Opening Committee.

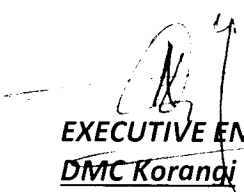
1. Following Contractors Participated and quoted Rates as under:


S.NO	NAME OF CONTRACTOR/ FIRM	RATE QUOTED
1.	M/S Abdul Sattar	9,95,000/- (As per Calculated)
2.	M/S Muhammad Usman	9,96,000/- (As per Calculated)
3.	M/S Fahim and Naseem const. co.	9,97,000/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Abdul Sattar 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

o.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.50 % above/below on the rates of CSR.

995000/-

Total (A) In words

۹۹۵۰۰۰ روپے

Fazal Hussain

CONTRACTOR

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
1/	Part .A (item based on S/R) <u>0.50</u> %Below/ Above	Rs. <u>995000/-</u>	<u>ننانو سو چار سو پانچ لاکھ روپے</u>
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>995000/-</u>	<u>do-</u>

The Total amount is Rs. 995000/- In Words ننانو سو چار سو پانچ لاکھ روپے

_____ 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. 00406871 dated 5-9-16 issued from Sindh Bank (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
Address: Abdul Sattar

08

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 (As mentioned in BER)
- 4) TENDER NUMBER Desilting of nallah From 15000 road to Ismail Goth grave yard along 10000 road land zone DMC.
- 5). BRIEF DESCRIPTION OF CONTRACT EE/DMC/LZ/B&R/11/08/2016 Dated 11/10/16 Korangi
AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 995000/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 1.00 Million
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (45) MONTHS/days.
- 10). TENDER OPENED ON DATE AND TIME 6/9/16 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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 995000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Abdul Sattar
2ND M/S Muhammad Ismail
3RD M/S Rizq-e-Asif Const. Co.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	<input 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	SPPRA Tender SR No.	Dt:
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- 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

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

YES	<input 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
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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
-----	--------------------------	----	-----

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

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

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

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

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

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

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

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"/>
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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)

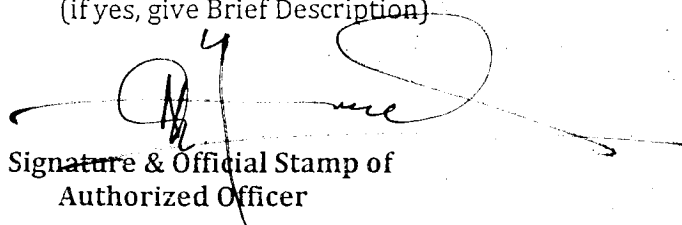
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, Landhi Zone DMC Korangi

It is submitted that the Tender for the above subject Work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/L/B&R/T1/9/2016 Dated 11/8/2016 SPPRA Sr. No.29700 Dated: 11/8/2016. Tenders were opened on 06/09/2016 by the Tender Opening Committee.

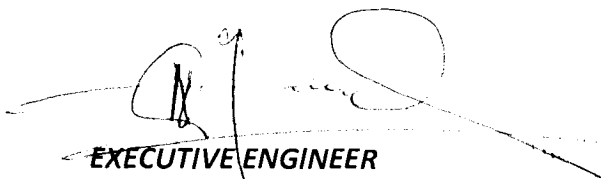
1. Following Contractors Participated and quoted Rates as under:


S.NO	NAME OF CONTRACTOR/ FIRM	RATE QUOTED
1.	M/S Aaqib builder	9,95,000/- (As per Calculated)
2.	M/S Riaz & Asif const.co.	9,96,000/- (As per Calculated)
3.	M/S Fahim and Naseem const. co.	9,97,000/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 08-09-2016. That M/S Aaqib builder 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
DMC Korangi


Divisional Accountant
(B&R) LZ, DMC Korangi

BILL OF QUANTITIES (SCHEDULE B)

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

0.	Description of item to be executed at site	Quantity	Rate	Unit	Total
11	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
12	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.50 % above/below on the rates of CSR.

Total (A) In words One Million Only

Farjad Hussain

CONTRACTOR

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
11	Part .A (item based on S/R) <u>1.5%</u> %Below/ Above	Rs. 995000	ننانو پانچ لاکھ پانچ سو سو
12	Part .B (item based on O/R)	Rs. —	—
13	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 995000	—

The Total amount is Rs. 995000 In Words ننانو پانچ لاکھ پانچ سو سو

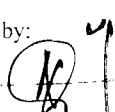
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).


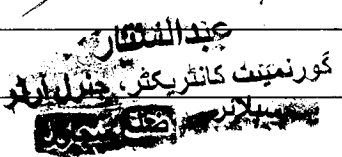
I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. CC406873 dated 5-9-16 issued from Sindh Bank (Bank)

Time Limit: ⁴⁵ ~~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: 


BILL OF QUANTITIES (SCHEDULE B)

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

0.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

± 0.40 % above/below on the rates of CSR. *Nuclac mainly - Simthana*
 Total (A) In words only.
Faryad Hussain


CONTRACTOR
 GENERAL CONTRACTOR
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000


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

(SUMMARY OF BILL OF QUANTITIES)

I hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>0.40</u> %Below/ Above	Rs. 996000/-	Nin Lac mainly Six thousand 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. 996000/-	do-

The Total amount is Rs. 996000/- In Words Nin Lac mainly Six thousand 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. 20000/- as per NIT is shape of pay order bearing No. 15915094 dated 29-8-16 issued from HBL (Bank)

Time Limit: ⁹⁵ 90 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: _____
MUHAMMAD USMAN MEMON
 Government Contractor &
 General Order Supplier
 District Sujawal

BILL OF QUANTITIES (SCHEDULE B)

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

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cft	Rs.2,64,586/
2	Carriage of 100 Cft/5 tons of all material like stone aggregate, sprawl coal Lime, surkhi etc complete. (3 mile).	127224.0	579.41	% Cft	Rs.7,37,149/

Rs. 1,000,000/-

0.32% above/below on the rates of CSR.

Total (A) In words Nine Lac Ninety Seven thousand
only

[Signature]

Rasif
CONTRACTOR
CONSTRUCTION COMPANY

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

(SUMMARY OF BILL OF QUANTITIES)

I hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
11	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. 987000/-	Nine Lacs Ninety Seven thousand 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. 987000/-	- do -

The Total amount is Rs. 987000/- In Words Nine Lacs Ninety Seven thousand only.

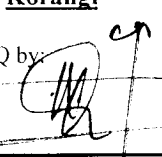
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT is shape of pay order bearing No. 00003976 dated 5-9-16 issued from Bank Alfalah (Bank)

Time Limit: ⁴⁵ 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-1) 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: M/S. Rizq & Asif Rafiq
Constn Coz



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/DMC(K)/LZ/ T1/08 /2016

Dated: / /2016

M/S Abdul Sattar
Government Contractor

AWARD LETTER

SUBJECT: De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, Landhi Zone DMC Korangi

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1st lower bidder by quoted the rates Rs.995300/- (0.50% Below)

The Competent authority has been pleased to award the work at a cost Rs.995000/- (Nine Lac Ninety five Thousand Only). You are therefore directed to execute the agreement within 3 days from the receipt of this letter.


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.

Work # 08/29700

Stamp Value Rs: 3500/=

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 Sattar carrying on business under the name of style of M/S Abdul Sattar 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 Sattar has accepted the Contractor's Tender hereunto annexed and marked _____ and dated: _____ for the work of **DESILTING OF NALLAH IN FROM 15000 ROAD TO ISMAIL GOTH GRAVE YARD ALONG 10000 ROAD LANDHI ZONE, DMC, KORANGI, AMOUNTING RS.995000/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND 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: 20000/= for the above said work as security deposit Rs: 20000/= (2%), vide pay order No: 00406873

Dated: 05-09-2016 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.

DEPUTY SUPERINTENDENT
Stamp Office, City Court
(Karachi)

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

29 NOV 2016

عبدال سٹار
Contractor

Witness
1. _____
2. _____

[Signature]
Chairman
DMC, Korangi

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)	Zereshan Builder	<i>[Handwritten Signature]</i>	03142571224
(4)	M. Zereshan E' Bros.	<i>[Handwritten Signature]</i>	03212564433
(5)	<i>[Handwritten Name]</i>	<i>[Handwritten Signature]</i>	-
(6)	ABDUL SAFIAR	<i>[Handwritten Signature]</i>	03062997726
(7)	<i>[Handwritten Name]</i>	AS	03332296861
(8)	RIAZ E ASIF CONST. CO.	RAsif	0300-2104489
(9)	<i>[Handwritten Name]</i>	<i>[Handwritten Signature]</i>	-
(10)	Naveed E' Jagan Const. Co.	<i>[Handwritten Signature]</i>	-
(11)	HASNAT ENTERPRISES.	<i>[Handwritten Signature]</i>	-
12	Abdul Jabbar Const Co	Naveed Jabbar	03120223147

[Handwritten Signature]
 6/9/2016.

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

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29701	SPPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Korangi Karachi NIT WITH SBD		11-08-2016	11.Aug.2016	06.Sep.2016		BER, CS, TER, ADC Required

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29702	SPPRA ID 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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29703	214FAD0K57 SPPRA ID 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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29704	ZMTRP417 SPPRA ID: 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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BIDDING DATA

SPPRA S.NB-29700
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: *De-silting of Nallah Hospital Chorangi to EPZ 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 :- 6/9/16
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-2:00 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

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

No: M.C/K/ T1/01 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah Hospital Chorangi to EPZ 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 (KW&SB) Member


The bids was open on 06-09-2016 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 Sattar	995000/- (As per Calculated)	Rs. 20,000/-
2.	M/S Riaz & Asif Const. Co.	9,96000/- (As per Calculated)	Rs. 20,000/-
3.	M/S Muhammad Usman	9,97000/- (As per Calculated)	Rs. 20,000/-

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 Sattar** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Abdul Sattar** with a cost of **Rs. 9,95000/-**
- The meeting ended with the note of thanks to and from the chair.


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


Executive Engineer
(Sewerage) KW&SB
Member
Islam Ahmed Zulfikar
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

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2-1/2 Karachi Phone # 021-99264409
TECHNICAL AND FINANCIAL REPORT (Tender-01)

Name Of Work: De-sitting of Nallah Hospital Chorangi to EPZ Landhi Zone DMC Korangi.

Date of Issue upto 17-08-2016 To 05-09-2016
Date Of Opening 06-09-2016

DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No			
01	Amount Of Schedule Items	Rs. 1,000,000/-	M/S Abdul Sattar 0.50 % Below
02	Less 0.50% Below	Rs. 5,000/-	M/S Riaz & Asif Const. Co. 0.40 % Below
	Total Estimate Cost	Rs. 9,95,000/-	M/S Muhammad Usman 0.30 % Below
	Estimated PC-I Cost	Rs. 10,00,000/-	

LOWEST BID COST	
Amount Of Schedule Items	Rs. 1000000/-
Less 0.50% Below	Rs. 5,000/-
Tender Cost	Rs. 9,95,000/-
Below on Estimate Cost	
Amount of Tender Cost	Rs. 9,95,000/-
Amount of Estimate PC-Cost	Rs. 10,00,000/-
Difference	Rs. 5,000/-
Rs. 5000x100 =	0.50 % Below on Estimated Cost
	1000000

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

Faryaqat Hussain
Executive Engineer
(KZ) DMC Korangi
Exec Member of Engineer
Korangi

(Signature)
Executive Engineer
(Sewerage) KW&SB
Exec Member of Zaf
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**1¹/₂ 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/t1/01 2016 Dated 11-08-2016 SPPRA Sr. No.29700

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

DESCRIPTION OF WORK: De-silting of Nallah Hospital Chorangi to EPZ Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Abdul Sattar Rs. 9,95000/-	M/S Riaz & Asif Const. Co. Rs. 9,96000/-	M/S Muhammad Usman Rs. 9,97000/-
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 Sattar** with their bid Amount **Rs. 9,95000/-**
- Recommended to award the work to the lowest responsive bidder **M/s Abdul Sattar**


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


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


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

BIDDING DATA

work # 02

(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: *steel* De-silting of Nallah Metropolitan Still to cattle Colony 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. 10,00,000/-

(e). Amount of Bid Security:- Rs. 20,000/- (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 : 2:00 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

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/L/B&R/T1/02/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah Metropolitan Steel to cattle Colony 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Muhammad Usman Memon	994500/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Abdul Sattar	9,95500/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S US const.co.	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Ameer Ben Janjoo</i>	Chairman.	<i>[Signature]</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>[Signature]</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>[Signature]</i>	<i>Islam Ahmed Zai</i> 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**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/ T1/02 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah Metropolitan Steel to cattle Colony 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 (KW&SB) | Member |

The bids was open on 06-09-2016 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 Muhammad Usman	994500/- (As per Calculated)	Rs. 20,000/-
2.	M/S Abdul Sattar	9,95500/- (As per Calculated)	Rs. 20,000/-
3.	M/S US Cnst.Co.	9,97000/- (As per Calculated)	Rs. 20,000/-

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. Muhammad Usman is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Muhammad Usman with a cost of Rs. 9,94500/-
- The meeting ended with the note of thanks to and from the chair.

Faryad Hussain
Executive Engineer
(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi

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

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

[Signature]
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi Karachi



DISTRICT MUN

1st Floor D.C. Kc

Name Of Work: De-silting of Nallah Metropolitan Steel Korangi.	
S.No	DETAIL OF SANCTIONED ESTIMATE
01	Amount Of Schedule Items
02	Less 0.55% Below
	Total Estimate Cost
	Estimated PC-I Cost

It is submitted that the lowest rate quoted by M/S M below the estimated cost being the lowest competitor 2010 and amendment 2013.

Fareed Hussain
Executive Engineer
(KZ) DMC Korangi

Execu-~~Member~~ Engineer
(B&R) DMC Korangi
Fareed Hussain

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/02 2016 Dated 11-08-2016 SPPRA Sr. No.29700

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

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Muhammad Usman Rs. 9,94500/-	M/S Abdul Sattar Rs. 9,95500/-	M/S US Const.Co Rs. 9,97000/-
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 Muhammad Usman** with their bid Amount Rs. 9,94500/-
- Recommended to award the work to the lowest responsive bidder **M/s Muhammad Usman**


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


Executive Engineer
(Sewerage)KW&SB
Member
Iqbal 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 SMD-29700 04

WORK# 03

(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: De-silting of Nallah Muzzafarabad Colony and 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 2:00 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

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

No: M.C/K/ T1/03 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah Muzzafarabad Colony and Different area 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 (KW&SB) Member

The bids was open on 06-09-2016 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 Sattar	994500/- (As per Calculated)	Rs. 20,000/-
2.	M/S Muhammad Usman	9,95500/- (As per Calculated)	Rs. 20,000/-
3.	M/S Riaz and Asif Const.co	9,97000/- (As per Calculated)	Rs. 20,000/-

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 Sattar is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Abdul Sattar with a cost of Rs. 9,94500/-
- The meeting ended with the note of thanks to and from the chair.

Fariyad Hussain
Executive Engineer
(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi

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

Alvayn
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/L/B&R/T1/03/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah Muzafarabad Colony and 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Abdul Sattar	994500/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Muhammad Usman	9,95500/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Riaz and Asif const.co.	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Azmeer Bin Javeed</i>	Chairman.	<i>Azmeer Bin Javeed</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Fayyad Hussain</i>	Member	<i>Fayyad Hussain</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>Islam Ahmed Zai</i>	<i>Islam Ahmed Zai</i> 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

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

TECHNICAL AND FINANCIAL REPORT (Tender-03)

Date of Issue upto 17 -08-2016 To 05-09-2016
Date Of Opening 06-09-2016

Name Of Work: De-silting of Nallah Muzzafarabad Colony and Different area Landhi Zone DMC Korangi. Korangi.

DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Abdul Sattar	0.55 % Below
01	Rs. 1,000,000/-	M/S Muhammad Usman	0.45 % Below
02	Less 0.55% Below	M/S Riaz and Asif Const.co.	0.30 % Below
Total Estimate Cost		LOWEST BID COST	
Rs. 9,94,500/-		Amount Of Schedule Items	Rs. 1,000,000/-
Estimated PC-I Cost		Less 0.55% Below	Rs. 5,500/-
Rs. 10,00,000/-		Tender Cost	Rs. 9,94,500/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,94,500/-
		Amount of Estimate PC-Cost	Rs. 10,00,000/-
		Difference	Rs. 5,500/-
		Rs. 5500x100 = 0.55 % Below on Estimated Cost	
		1000000	

It is submitted that the lowest rate quoted by M/S Abdul Sattar Government Contractors at 0.55% below on the schedule rates work out 0.55 % below the estimated cost being the lowest competitor, if approved the work order may be issued after completion of all required formalities of SPPRA Rules 2010 and amendment 2013.

Farzad Hassan
Executive Engineer

(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi

Farzad Hassan

[Signature]
Executive Engineer
(Sewerage) KW&SB

Member Zaid

Executive Engineer
Landhi Town, (Sewerage)

[Signature]
Municipal Commissioner
DMC Korangi

Municipal Commissioner
DMC Korangi

Chairman
District Municipal Corporation
Korangi Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/03/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK:** De-silting of Nallah Muzzafarabad Colony and Different area Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Abdul Sattar Rs. 9,94500/-	M/S Muhammad Usman Rs. 9,95500/-	M/S Riaz and Asif Const.Co Rs. 9,97000/-
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 Sattar** with their bid Amount **Rs. 9,94500/-**
- Recommended to award the work to the lowest responsive bidder **M/s AbdulSattar**


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


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


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

BIDDING DATA

SPRA S.N.D. 29700

04

work # 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: *De-silting of Nallah* from choti Market via Inam Memorial Ground to Christan Colony 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. 10,00,000/-

(e). Amount of Bid Security:- Rs. 20,000/- (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 :- 6/9/16
Time : 7:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 2:00 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

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

No: M.C/K/ T1/04 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: De-silting of Nallah from choti Market via Inam Memorial Ground to Christan Colony 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 (KW&SB) Member

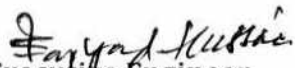
The bids was open on 06-09-2016 at 02:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain 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 US const.co	995300/- (As per Calculated)	Rs. 20,000/-
2.	M/S Riaz and Asif Const.co	9,96200/- (As per Calculated)	Rs. 20,000/-
3.	M/S Abdul Sattar	9,97000/- (As per Calculated)	Rs. 20,000/-

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. US const.co is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s US const.co with a cost of Rs. 9,95300/-
- The meeting ended with the note of thanks to and from the chair.


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


Executive Engineer
(Sewerage) KW&SB
Member
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. 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/L/B&R/T1/04/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah from choti Market via Inam Memorial Ground to Christan Colony 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S US const. co.	995300/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95300/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Riaz and Asif const.co.	9,96200/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96200/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Abdul Sattar	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Ameer Buk Jonejo</i>	Chairman.	<i>[Signature]</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>[Signature]</i>	Executive Engineer (KZ) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>[Signature]</i>	

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

TECHNICAL AND FINANCIAL REPORT (Tender-04)

Name Of Work: De-silting of Nallah from choti Market via Inam Memorial Ground to Christian Colony Landhi Zone DMC Korangi
Date of Issue upto 17-08-2016 To 05-09-2016
Date Of Opening 06-09-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Amount Of Schedule Items Rs. 1,000,000/-	M/S US const.co. 0.47 % Below
02	Less 0.47% Below Rs. 4,700/-	M/S Riaz and Asif cont.co. 0.38 % Below
	Total Estimate Cost Rs.9,95300/-	M/S Abdul Sattar 0.30 % Below
	Estimated PC-I Cost Rs. 10,00,000/-	
		LOWEST BID COST
		Amount Of Schedule Items Rs. 1000000/-
		Less 0.47% Below Rs. 4,700/-
		Tender Cost Rs. 9,95,300/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 9,95300/-
		Amount of Estimate PC-Cost Rs.10,00,000/-
		Difference Rs.4700/-
		Rs. 4700x100 = 0.47 % Below on Estimated Cost 1000000

It is submitted that the lowest rate quoted by M/S US const.co. Government Contractors at 0.47% below on the schedule rates work out 0.47 % below the estimated cost being the lowest competitor, if approved the work order may be issued after completion of all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyaz Hussain
Executive Engineer
(KZ) DMC Korangi

Islam Ahmed Zaf
Executive Engineer
(Sewerage)KW&SB

Ameer Bussir Trzejski
Municipal Commissioner
DMC Korangi

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

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

Chairman
District Municipal Corporation
Korangi Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/04/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK** De-silting of Nallah from choti Market via Inam Memorial Ground to Christan Colony Landhi Zone DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S US const.co. Rs. 9,95300/-	M/S Riaz and Asif Const.Co Rs. 9,96200/-	M/S Abdul Sattar Rs. 9,97000/-
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

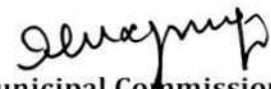
- Out of 03 Firms participated 03 of them are declared as substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s US const.co.** with their bid Amount **Rs. 9,95300/-**
- Recommended to award the work to the lowest responsive bidder **M/s US const.co.**


Executive Engineer
(KZ)DMC Korangi
Member

15/08/2016 11:00 AM
15/08/2016 11:00 AM


Executive Engineer
(Sewerage)KW&SB
Member

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


Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi Karachi

(C)

SPPRA S NO. 29700
WORK #05

04

BIDDING DATA

(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: *De-silting of Nallah* along 6000 Road and 11000 Road and Different area *Landhi Zone DMC Korangi.*
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 : 1:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 2:00 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



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/ T1/05 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: De-silting of Nallah along 6000 Road and 11000 Road and Different area 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 (KW&SB) | Member |

The bids was open on 06-09-2016 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 Fahim & Naseem const.co	995100/- (As per Calculated)	Rs. 20,000/-
2.	M/S Abdul Sattar	9,96200/- (As per Calculated)	Rs. 20,000/-
3.	M/S Riaz and Asif Const.co	9,97200/- (As per Calculated)	Rs. 20,000/-

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 Sattar is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Fahim & Naseem const.co with a cost of Rs. 9,95100/-
- The meeting ended with the note of thanks to and from the chair.

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

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

Abdul Sattar
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/L/B&R/T1/05/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah along 6000 Road and 11000 Road and 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Fahim & Naseem const. co.	995100/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95100/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Abdul Sattar	9,96200/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96200/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Riaz and Asif const.co.	9,97200/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997200/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

No	Committee Member	Designation.	Signature	Seal
01	Municipal Commissioner, D.M.C. Korangi <i>Amercy Bua Javed</i>	Chairman.	<i>Amercy Bua Javed</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Fareed Hassan</i>	Member	<i>Fareed Hassan</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>[Signature]</i>	Executive Engineer Landhi town, (Sew K.S.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

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

TECHNICAL AND FINANCIAL REPORT (Tender-05)

Date of Issue upto 17-08-2016 To 05-09-2016
Date Of Opening 06-09-2016

Name Of Work: De-silting of Nallah along 6000 Road and 11000 Road and Different area
Landhi Zone DMC Korangi.

DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Fahim & Naseem const.co.	0.49 % Below
01	Rs. 1,000,000/-	M/S Abdul Sattar	0.38 % Below
02	Less 0.49% Below	M/S Riaz and Asif const.co.	0.28 % Below
Total Estimate Cost		LOWEST BID COST	
Rs. 9,95,100/-		Amount Of Schedule Items	
		Rs. 10,00,000/-	
		Less 0.49% Below	
		Tender Cost	
		Rs. 9,95,100/-	
Below on Estimate Cost			
Amount of Tender Cost		Rs. 9,95,100/-	
Amount of Estimate PC-Cost		Rs. 10,00,000/-	
Difference		Rs. 4900/-	
Rs. 4900x100 = 0.49 % Below on Estimated Cost			
1000000			

It is submitted that the lowest rate quoted by M/S Fahim & Naseem const.co. Government Contractors at 0.49% below on the schedule rates work out 0.49 % below the estimated cost being the lowest competitor, if approved the work order may be issued after completion of all required formalities of SPPRA Rules 2010 and amendment 2013.

Fahim & Naseem
Executive Engineer

(KZ) DMC Korangi

Executive Member

(B&R) DMC Korangi

Fahim & Naseem

[Signature]
Executive Engineer
(Sewerage) KW&SB

Member

[Signature]
Municipal Commissioner
DMC Korangi

Chairman

District Municipal Corporation

Korangi Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

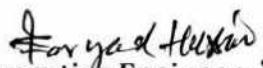
Reference NIT No. EE/DMC/L/B&R/T1/05/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK** De-silting of Nallah along 6000 Road and 11000 Road and Different area Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Fahim & Naseem const.co. Rs. 9,95100/-	M/S Abdul Sattar Rs. 9,96200/-	M/S Riaz and Asif Const.Co Rs. 9,97200/-
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 Fahim and Naseem const.co.** with their bid Amount **Rs. 9,95100/-**.
- Recommended to award the work to the lowest responsive bidder **M/s Fahim and Naseem const.co.**


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


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


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

BIDDING DATA

(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: *Do. & lth of Nallah along road and different areas in Landhi Zone* 14000

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

(d). Estimated Cost:- **Rs. 1,000,000/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (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 *[Signature]*
Time : **2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:-**2:00 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%).

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



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/ T1/06 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: De-silting of Nallah along 14000 Road and Different area in 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 (KW&SB) | Member |

The bids was open on 06-09-2016 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 Fahim & Naseem const.co	995100/- (As per Calculated)	Rs. 20,000/-
2.	M/S Abdul Sattar	9,96200/- (As per Calculated)	Rs. 20,000/-
3.	M/S Riaz and Asif Const.co	9,97200/- (As per Calculated)	Rs. 20,000/-

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 Sattar is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Fahim & Naseem const.co with a cost of Rs. 9,95100/-
- The meeting ended with the note of thanks to and from the chair.

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

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

Chairman
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/L/B&R/T1/06/ 2016 Dated 11-08-2016**
3. Tender Description Name Of work. De-silting of Nallah along 14000 Road and Different area in 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Fahim & Naseem const. co.	995100/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95100/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Abdul Sattar	9,96200/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96200/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Riaz and Asif const.co.	9,97200/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997200/- PC-I Cost : 10,00,000/-	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 <i>Ameer Buk Tameer</i>	Chairman.	<i>[Signature]</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>[Signature]</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>[Signature]</i>	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

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

TECHNICAL AND FINANCIAL REPORT (Tender-06)

Name Of Work: De-silting of Nallah along 14000 Road and Different area in Landhi Zone DMC Korangi. Date of Issue upto 17-08-2016 To 05-09-2016
Date Of Opening 06-09-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Amount Of Schedule Items Rs. 1,000,000/-	M/S Fahim & Naseem const.co. 0.49 % Below
02	Less 0.49% Below Rs. 4,900/-	M/S Abdul Sattar 0.38 % Below
	Total Estimate Cost Rs. 9,95,100/-	M/S Riaz and Asif const.co. 0.28 % Below
	Estimated PC-I Cost Rs. 10,00,000/-	
		LOWEST BID COST
		Amount Of Schedule Items Rs. 1000000/-
		Less 0.49% Below Rs. 4,900/-
		Tender Cost Rs. 9,95,100/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 9,95,100/-
		Amount of Estimate PC-Cost Rs. 10,00,000/-
		Difference Rs. 4900/-
		Rs. 4900x100 = 0.49 % Below on Estimated Cost 1000000

It is submitted that the lowest rate quoted by M/S Fahim & Naseem const.co. Government Contractors at 0.49% below on the schedule rates work out 0.49 % below the estimated cost being the lowest competitor, if approved the work order may be issued after completion of all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyaz Hussain
Executive Engineer
(KZ) DMC Korangi

Executive Member
(B&R) DMC Korangi

Fayyaz Hussain

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

[Signature]
Municipal Commissioner
DMC Korangi

Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No. EE/DMC/L/B&R/T1/06/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

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

DESCRIPTION OF WORK De-silting of Nallah along 14000 Road and Different area in Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Fahim & Naseem const.co. Rs. 9,95100/-	M/S Abdul Sattar Rs. 9,96200/-	M/S Riaz and Asif Const.Co Rs. 9,97200/-
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 Fahim and Naseem const.co.** with their bid Amount **Rs. 9,95100/-**.
- Recommended to award the work to the lowest responsive bidder **M/s Fahim and Naseem const.co.**

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

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

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

BIDDING DATA

SPPRA S.NO 29700 04
WORK # 07

(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: *De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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~~ 5/9/16 12:00 Pm 12:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-2:00 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



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/ T1/07 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, 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 (KW&SB) | Member |

The bids was open on 06-09-2016 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 Asif and sons	995100/- (As per Calculated)	Rs. 20,000/-
2.	M/S US const.co.	9,96200/- (As per Calculated)	Rs. 20,000/-
3.	M/S Riaz and Asif Const.co	9,97200/- (As per Calculated)	Rs. 20,000/-

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. Asif and sons is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Asif and sons with a cost of Rs. 9,95100/-
- The meeting ended with the note of thanks to and from the chair.

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

[Signature]
Executive Engineer
(Sewerage) KW&SB
Member
[Signature]
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/L/B&R/T1/07/ 2016 Dated 11-08-2016**
3. Tender Description Name Of work. De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Asif and sons	995100/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95100/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S US Const.co.	9,96200/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96200/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Riaz and Asif const.co.	9,97200/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997200/- PC-I Cost : 10,00,000/-	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 <i>Ankeer Bek Jonejo</i>	Chairman.	<i>Ankeer Bek Jonejo</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>Faryad Hussain</i>	Executive Engineer B&R DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>Islam Ahmed Zafar</i>	<i>Islam Ahmed Zafar</i> 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

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

TECHNICAL AND FINANCIAL REPORT (Tender-07)

Name Of Work: De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, Landhi Zone DMC Korangi.		Date of Issue upto 17-08-2016 To 05-09-2016 Date Of Opening 06-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
01	Amount Of Schedule Items Rs. 1,000,000/-	M/S Asif and sons 0.49 % Below	
02	Less 0.49% Below Rs. 4,900/-	M/S US const.co. 0.38 % Below	
	Total Estimate Cost Rs. 9,95,100/-	M/S Riaz and Asif const.co. 0.28 % Below	
	Estimated PC-I Cost Rs. 10,00,000/-		
		LOWEST BID COST	
		Amount Of Schedule Items Rs. 1000000/-	
		Less 0.49% Below Rs. 4,900/-	
		Tender Cost Rs. 9,95,100/-	
		Below on Estimate Cost	
		Amount of Tender Cost Rs. 9,95,100/-	
		Amount of Estimate PC-Cost Rs. 10,00,000/-	
		Difference Rs. 4900/-	
		Rs. 4900x100 = 0.47 % Below on Estimated Cost 1000000	

It is submitted that the lowest rate quoted by **M/S Asif and sons** Government Contractors at **0.49%** below on the schedule rates work out **0.49%** below the estimated cost being the lowest competitor, if approved the work order may be issued after completion of all required formalities of SPPRA Rules 2010 and amendment 2013.


Executive Engineer
 (KZ) DMC Korangi
 Executive Member


Executive Engineer
 (Sewerage) KW&SB
 Member


Municipal Commissioner
 DMC Korangi

Chairman
 District Municipal Corporation
 Korangi Karachi

Executive Engineer
 (B&R) DMC Korangi
 (Farooq ad Hussain)

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/07/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK** De-silting of Nallah in Sector 37-D,I-D, 37-B, Landhi No. 01, Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Asif and sons. Rs. 9,95100/-	M/S US const. Rs. 9,96200/-	M/S Riaz and Asif Const.Co Rs. 9,97200/-
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 Asif and sons** with their bid Amount **Rs. 9, 95100/-**.
- Recommended to award the work to the lowest responsive bidder **M/s Asif and sons**.


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


Executive Engineer
(Sewerage)KW&SB
Member
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 - 29/00
work # 08

(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: De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 :- 05/9/16
Time : 1:00 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

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

No: M.C/K/ T1/08 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, 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 (KW&SB) Member

The bids was open on 06-09-2016 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 Sattar	995000/- (As per Calculated)	Rs. 20,000/-
2.	M/S Muhammad Usman	9,96000/- (As per Calculated)	Rs. 20,000/-
3.	M/S Riaz and Asif Const.co	9,97000/- (As per Calculated)	Rs. 20,000/-

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 Sattar is lowest responsive evaluated bid.

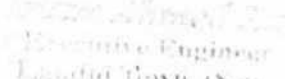
Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Abdul Sattar with a cost of Rs. 9,95000/-
- The meeting ended with the note of thanks to and from the chair.


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


Executive Engineer
(Sewerage) KW&SB
Member


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


Executive Engineer
Landhi Town, (Sewerage)
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/L/B&R/T1/08/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Abdul Sattar	995000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Muhammad Usman	9,96000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Riaz and Asif const.co.	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Ameer Bukh Tameer</i>	Chairman.	<i>[Signature]</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Fayyaz Hussain</i>	Member	<i>[Signature]</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>[Signature]</i>	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

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

TECHNICAL AND FINANCIAL REPORT (Tender-08)

Name Of Work: <u>De-silting of Nallah in Sector 37-D-I-D, 37-B, Landhi No. 01, Landhi Zone DMC Korangi.</u>		Date of Issue upto 17-08-2016 To 05-09-2016
		Date Of Opening 06-09-2016
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS
S.No		
01	Amount Of Schedule Items	M/S Abdul Sattar Rs. 1,000,000/-
02	Less 0.50% Below	M/S Muhammad Usman Rs. 5,000/-
	Total Estimate Cost	M/S Riaz and Asif const.co. Rs. 9,95,000/-
	Estimated PC-I Cost	
		LOWEST BID COST
	Amount Of Schedule Items	Rs. 1,000,000/-
	Less 0.50% Below	Rs. 5,000/-
	Tender Cost	Rs. 9,95,000/-
Below on Estimate Cost		
	Amount of Tender Cost	Rs. 9,95,000/-
	Amount of Estimate PC-Cost Difference	Rs. 10,00,000/-
	Rs. 5,000x100 = 0.50 % Below on Estimated Cost	Rs. 5,000/-

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

Feroz Hussain
Executive Engineer
(KZ) DMC Korangi

Member
Executive Engineer
(B&R) DMC Korangi
Feroz Hussain

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

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

DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

Reference NIT No. EE/DMC/L/B&R/T1/08/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

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

DESCRIPTION OF WORK De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, Landhi Zone DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Abdul Sattar. Rs. 9,95000/-	M/S Muhammad Usman Rs. 9,96000/-	M/S Riaz and Asif Const.Co Rs. 9,97000/-
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 Sattar** with their bid Amount **Rs. 9, 95000/-**.
- Recommended to award the work to the lowest responsive bidder **M/s Abdul Sattar**.


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


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


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

BIDDING DATA

(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: De-silting of from 13000 Road to Zaman Town along 10000 Road, 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 5/9/16 5/9/16
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-2:00 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

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

No: M.C/K/ T1/09 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah from 13000 Road to Zaman Town along 10000 Road, 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 (KW&SB) Member

The bids was open on 06-09-2016 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 Aaqib builder	995000/- (As per Calculated)	Rs. 20,000/-
2.	M/S Riaz and Asif Const.co	9,96000/- (As per Calculated)	Rs. 20,000/-
3.	M/S Fahim and Naseem const.co	9,97000/- (As per Calculated)	Rs. 20,000/-

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. Aaqib builder is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Aaqib buider with a cost of Rs. 9,95000/-
- The meeting ended with the note of thanks to and from the chair.

Faryad Nadeem
Executive Engineer
(KZ) DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi

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

Executive Engineer
Lahore Town, (Sew)
KW&SB

[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/L/B&R/T1/09/ 2016 Dated 11-08-2016
3. Tender Description Name Of work. De-silting of Nallah from 13000 Road to Zaman Town along 10000 Road, 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Aaqib builder	995000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Riaz and Asif const.co.	9,96000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	Fahim and Naseem const.co.	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Ameer Bukh Torajo</i>	Chairman.	<i>Ameer Bukh Torajo</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>Faryad Hussain</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>Islam Ahmed Zal</i>	<i>Islam Ahmed Zal</i> Executive Engineer Landhi Town, (Sew) K.W.A.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

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

TECHNICAL AND FINANCIAL REPORT (Tender-09)

Name Of Work: De-silting of Nallah from 13000 Road to Zaman Town along 10000 Road,
Landhi Zone DMC Korangi. Date of Issue upto 17 -08-2016 To 05-09-2016
Date Of Opening 06-09-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Amount Of Schedule Items Rs. 1,000,000/-	M/S Aaqib builder 0.50 % Below
02	Less 0.50% Below Rs. 5,000/-	M/S Riaz and Asif const.co. 0.40 % Below
	Total Estimate Cost Rs.9,950,000/-	M/S Fahim and Naseem const.co 0.30 % Below
	Estimated PC-I Cost Rs. 10,00,000/-	LOWEST BID COST Amount Of Schedule Items Rs. 1000000/- Less 0.50% Below Rs. 5,000/- Tender Cost Rs. 9,95,000/-
		Below on Estimate Cost Amount of Tender Cost Rs. 9,950,000/- Amount of Estimate PC-Cost Rs.10,00,000/- Difference Rs.50,000/-
		Rs. 5000x100 = 0.50 % Below on Estimated Cost 1000000

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

Fayyaz Hassan
Executive Engineer
(KZ) DMC Korangi

Executive Member
(B&R) DMC Korangi
Fayyaz Hassan

[Signature]
Executive Engineer
(Sewerage) KW&SB

Member
[Signature]
Executive Engineer
Landhi Town, (S&S)
K.W&SB

[Signature]
Municipal Commissioner
DMC Korangi

Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/08/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK** De-silting of Nallah from 15000 Road to Ismail Goth Graveyard along 10000 Road, Landhi Zone DMC Korangi

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Aaqib builder Rs. 9,95000/-	M/S Riaz and Asif Const.Co Rs. 9,96000/-	M/S Fahim and Naseem const.co. Rs. 9,97000/-
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 Aaqib builder** with their bid Amount **Rs. 9, 95000/-**.
- Recommended to award the work to the lowest responsive bidder **M/s Aaqib builder**.

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

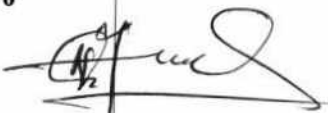
Islam Ahmed Zaf
Executive Engineer
(Sewerage)KW&SB
Member
Executive Engineer
Landhi Town. (Sew)
K.W.&S.B.

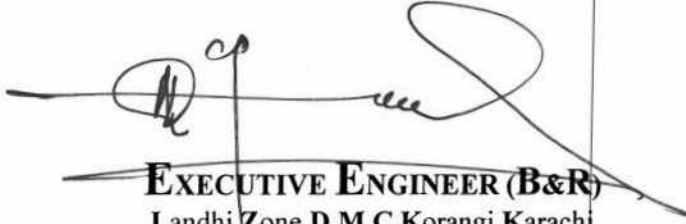
Alauddin
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

BIDDING DATA

SPPRA S.No. 29700, 04
Work # 10

(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: De-silting of Nallah old Muzzafarabad 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. 10,00,000/-
- (e). Amount of Bid Security:- Rs. 20,000/- (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 : 3:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-2:00 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

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/L/B&R/T1/10/ 2016 Dated 11-08-2016**
3. Tender Description Name Of work. De-silting of Nallah old Muzzafarabad 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. # 29700
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-cost	Reasons for acceptance /Rejection	Remarks
01	M/S Abdul Sattar	995000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: 9,95000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Muhammad Usman	9,96000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: 9,96000/- PC-I Cost : 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	Fahim and Naseem const.co.	9,97000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 997000/- PC-I Cost : 10,00,000/-	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 <i>Ameer Buk Tanejo</i>	Chairman.	<i>Ameer Buk Tanejo</i>	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi <i>Faryad Hussain</i>	Member	<i>Faryad Hussain</i>	Executive Engineer (B&R) DMC Korangi
03	Executive Engineer(Sewrage) KW&SB	Member	<i>Islam Ahmed Zaid</i>	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

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

TECHNICAL AND FINANCIAL REPORT (Tender-10)

Name of Work: <u>De-silting of Nallah old Muzzafarabad Landhi Zone DMC Korangi.</u>		Date of Issue upto 17 -08-2016 To 05-09-2016
		Date Of Opening 06-09-2016
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Amount Of Schedule Items Rs. 1,000,000/-	M/S Abdul Sattar 0.50 % Below
02	Less 0.50% Below Rs. 5,000/-	M/S Muhammad Usman 0.40 % Below
	Total Estimate Cost Rs. 9,95,000/-	M/S Fahim and Naseem const.co 0.30 % Below
	Estimated PC-I Cost Rs. 10,00,000/-	LOWEST BID COST
		Amount Of Schedule Items Rs. 1,000,000/-
		Less 0.50% Below Rs. 5,000/-
		Tender Cost Rs. 9,95,000/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 9,95,000/-
		Amount of Estimate PC-Cost Rs. 10,00,000/-
		Difference Rs. 5,000/-
		Rs. 5000x100 = 0.50 % Below on Estimated Cost 1000000

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

Faziyat Hussain
Executive Engineer
(KZ) DMC Korangi

Islam Ahmed Zaid
Executive Engineer
(Sewerage) KW&SB

Asrar Buk Jonejo
Municipal Commissioner
DMC Korangi

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

Chairman
Municipal Commissioner
District Municipal Corporation
Korangi Karachi

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

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

No: M.C/K/ T1/10 /2016

Karachi dated 08-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK:** De-silting of Nallah old Muzzafarabad 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 (KW&SB) Member

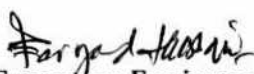
The bids was open on 06-09-2016 at 02:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain 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 Sattar	995000/- (As per Calculated)	Rs. 20,000/-
2.	M/S Muhammad Usman	9,96000/- (As per Calculated)	Rs. 20,000/-
3.	M/S Fahim and Naseem const.co	9,97000/- (As per Calculated)	Rs. 20,000/-

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 Sattar is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Abdul Sattar with a cost of Rs. 9,95000/-
- The meeting ended with the note of thanks to and from the chair.


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


Executive Engineer
(Sewerage) KW&SB
Member


Executive Engineer
(Sewerage) KW&SB
Member


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

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/T1/10/ 2016 Dated 11-08-2016 SPPRA Sr. No.29700

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK** De-silting of Nallah old Muzzafarabad Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Abdul Sattar Rs. 9,95000/-	M/S Muhammad Usman Rs. 9,96000/-	M/S Fahim and Naseem const.co. Rs. 9,97000/-
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 Sattar with their bid Amount Rs. 9, 95000/-.
- Recommended to award the work to the lowest responsive bidder M/s Abdul Sattar.

For your house
Executive Engineer
(KZ)DMC Korangi
Member
Executive Engineer
(B&R)DMC Korangi

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

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