SPPRA S.NO. 29700 11/8/2016

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

<b>CONTRACTORS OF WORK</b>	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	Mentioned in BER  Of Nallah hasfilal Chawner of
Ladhi Zone Desitted	ngi
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ 1/6//2016 Dated ///X//C 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. 1-1 Millian
(FOR CIVIL WORK ONLY)	$oldsymbol{\lambda}$
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(45) MONTHS/days.
10). TENDER OPENED ON DATE AND TIME	6/9//E AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	/ <u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Abdul Satton
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 915 pet /-
17). RANKING OF SUCCESSFUL BIDDER IN  EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	2ND M/S Harrie at Asinf Cont Co

l	_18). M A).		F PROCUREME STAGE-ONE EN			·	✓_	·	
	B).	SINGLES	STAGE-TWO E	NVELOPE PRO	CEDURE	<del></del>	·		
	C).	TWO STA	AGE BIDDING I	PROCEDURE		• •		: :	
	D).		AGE-TWO ENV		IG PROCEDUR	Œ _		·	
	EMERO		SPECIFY IF AN RECT CONTRA				VAS ADOPTE	D i.e.	
	19). PF	ROVIDING	AUTHORITY F	OR AWARD O	F CONTRACT	AI	DMINISTRAT	OR DMC (K)	1
	20). W	HETHER '	THE PROCURE	MENT WAS IN	ICLUDED IN A	ANNUAL PRO	CUREMENT P	PLAN	
			•				YES	NO	
	21). AI	OVERTISE	MENT: PPRA Website				L		
		,	if yes give date	& SPPRA Ider	ntification No.				
				. •			w.pprasindhs RA Tender SR No		
		•	lewspapers if yes give nam	es of newspap	ers & dates)				
							YES	NO	
	22). NA	ATURE OF	CONTRACT						
	,		00111101					4	
			•		•	DOMESTIC	/ LOCAL	LOCAL	INT
		HETHER fyes, enclo	QUALIFICATIO	)N CRITERIA V	WAS INCLUDE	ED IN BIDDIN	G / TENDER	DOCUMENT	ſS?
	(11	i yes, ener	ose copy j.				YES	NO	
		HETHER MENTS?	BID EVALUAT	ON CRITERIA	WAS INCLUE	DED IN BIDDI	NG / TENDER	}	
			se a copy).			· · · · · · · · · · · · · · · · · · · ·	YES	e I NO I	
	25) W	/HFTHFR	APPROVAL OF	COMPETENT	ΔΙΙΤΗΩΡΙΤΥ	MAS ORTAIN	¥	NO NO	
	M)	ETHOD O	THER THAN O	PEN COMPETI	TIVE BIDDIN	G?			
							YES	NO   1	N/A
	26). W.	AS BID SE	CURITY OBTA	[NED FROM A]	LL THE BIDDI	ERS?	YES	NO	
			THE SUCCESSF				¥		
	BI	Ď / BEST.	EVALUATED B	ID (In case of	Consultancies	s). 	YES	NO	
							<u> </u>		
	28). WI	HETHERI	HE SUCCESSF	UL BIDDER W	AS TECHNICA	ALLY COMPLA	AINT?		
					• .		YES	NO 1	N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		ear chap	
READ GOT AT THE TIME OF GLERNING OF BIBS.	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	CT?
	YES		NO	4
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	•	•		
	YES		NO	<b>√</b>
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
1.0 1102 y 2000 1.21110 (11 y 00, g. 1.011 0.01110)	YES		NO	age.
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(it yes, given reasons)	YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	4
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUF			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Е
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(if yes, give Brief Description)	-		1 220	·
	YES		NO	*
				.* .
Signature & Öfficial Stamp of Authorized Officer				

FOR OFFICE USE ONLY

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

DESCRIPTION OF WORK: Desilling of mallah, haspital Chawrange to EPZ Landhi 2 one, DMC Korangi It is submitted that the Tender for the above subject						
to	It is submitted that the Ten	der for the above subject				
work we	e invited through SPPRA web si	e under rule 17(1) SPPRA 2010				
and ame	nded Rule 2013 vide NIT No . EE,	'DMC/L/B&R/7,/ 2016 101				
Dated	11/8/16 SPPRA Sr. No	29700				
Dated	11/8/2016 Tenders were	opened on6/9/16				
by the Tender Opening Committee.						
1. Following Contractors Participated and quoted Rates as under:						
S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED				

	Tollowing Contractors Larticipated and quoted mates as diluci						
S.N	NAME OF CONTRACTOR	RATE QUOTED					
	FIRM						
1.	M/S Abdul Sattar	995 0001- (As per Calculated)					
	Home Sand	(As per Calculated)					
2.	M/SR193 and Asef	996000/- (As per Calculated)					
	Cost. Co.	(As per Calculated)					
3.	M/S Muhamad Usman	9970001-					
	Usneau	(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 fallar 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.

IN (IV) /A DIVISIONAL ACCOUNTANT (B&R) LZ,DMC Korangi

EXECUTIVE ENGINEER (B&R)
LZ,DMC Korangi

(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	‰ 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/-

% above/below on the rates of CSR.

ning fixe Thank I can Total (A) In words Nine / ac

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

ngeomatha an agh a gandhil Albert gant a

Work # 81 SPRA S.No. 29700 11/8/2016.

We hereby quoted as follows:

In Figure

In Words

In Words

In Words

In Words

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. 2000/- as per NIT is shape of pay order bearing No. 16. issued from 16. issued from (Bank)

Time Limit: 60 Calendar Days

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.

Validity: 90+30 Days as per SPP Rules 2010

• We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC  Korangi	Signature	e of the Contractor wi	th stamp	4	
Verified BOQ by: /1	Address:	MINICA SIND			A
	/	(			- Tun   Tun
- ( 1)			190 mg/s	****	الله المراكبة كالمراكبة
E.E DMC Korangi	3.	20 Career	30.05		E.
Signature with Stamp			and the first		
		•	,		

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

	(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		
N	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	% Cft	Rs.2,64,586/		
ī.:	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/-

above/below on the rates of CSR.

Executive Engineer (B&R) Landhi Zone D.M.C Korangi Karachi

# We hereby quoted as follows: In Figure In Words In Words In Figure In Words In Words In Figure In Words In

#### NOTE:

Time Limit: 60 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

- 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/l 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.

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

For Office Use of DMC  Korangi	Signature of the Oppitractor with stamp
Verified BQQ by:	Address: Ms. Riag & Doit Gran Corj
E.E.DMC Korangi (LZ) Signature with Stamp	" anni Male )

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

(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
)/	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/-

2 % above/below on the rates of CSR.

Total (A)In words\_

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

(SUMMARYOF BILL OF QUANTITIES)					
We hereby quoted as follows:	In Figure	In Words			
Part .A (item based on S/R)  Cr. 20 %Below/ Above	Rs. 997mol	2/1/26 2/1/9			
Part .B (item based on O/R)	Rs.				
Part .C (item based on A/R)	Rs.				
Frand Total (A+B+C)	Rs. 49 feet -	do-			
The Total amount is Rs. 7  Sch. Last  rate & offer rates (whichever  I/We have attached a Bid Seconder bearing No. 236)  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP	is included in the BOQ).  urity amounting to Rs	for the complete job for all schedule of  2			
NOTE:  • Tender must be quoted in figur • All over writing & correction in	e & in words both otherwise learny must be initialed & stam Documents (Volumn-I) and a	nped by the bidder.  available DMC Korangi and agreed to abide all of			
For Office Use of DMC  Korangi  Verified BOQ by:  E.E DMC Korangi  Signature with Stamp	Signature of the Contractor  Address: MS: Mul-	MUHAMMAD USMAN MEMON  Government Contractor &  General Contractor &  Contractor Supplier  District Sujawal			

Work: 01



# 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  $1^{\rm st}$  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.

DMC,Kordngi

PAKISTAN

# Nork # 01 Stamp Value Rs: 3500/= MINICIPAL CORPORATION. KORANGI, KARACHI

DISTRICT MUNICIPAL CONFUNCION, ROBARGI, RANACIII	ST TO THE REAL PROPERTY.
An AGREEMENT made this 30 th day of Nov in the Christian year of	(23.3)
Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi	
by their Chairman, District Municipal Corporation, Korangí, Karachi hereinafter called the	ای ۱۰۰
District Municipal Corporation, Korangi, Karachi (which expression shall ine tride their	2.00001
successors) of the one part and M/SAbdul Sattar carrying on business under the name of	SPECIAL
style of M/S Abdul Sattar_ by their Sole Proprietor hereinafter called the Contractor (which	ADASÍV
expression shall include their successors and assignees of the said firm and heirs executors.	PAKISTA
administrators and assignees of the said individual partners of the said firm) of the other part.	さんと
WHEREAS the M/S Abdul Sattar has accepted the Contractor's Lender	
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	اکست
THOUSAND ONLY) VIDE CR NO: DATED:	
(ATTACHED) and signed by the Contractor after having made himself fully acquainted with	SPECIAL ADHESIVE
its meaning and where as the Contractor has already deposited with the District Municipal	PAKISTA
Corporation, Korangi, Karachi Sum of Rs: 20000/= for the above said work as security	پاڻ جو روپريه
deposit Rs: 20000/= (2%), vide pay order No: 00406877 Dated: 05-09-2016 and has given to	j
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	مار <i>ي بنا</i> ن
out and fulfill the Contract and abide by all the terms and conditions of the aforesaid	5000
specifications of the tender.	SPECIAL
The Contractor do hereby bind himself, his heirs successor legal	
representatives and assignees to pay to the Chairman, District Municipal Corporation,	a receipt
Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) With Extension Cost, which is the cost of the	Victoriaen My Opust
of penalty in case of the breach of any of the terms and conditions of the contracts including	t_
those mentioned on the tender without prejudice to the right of the Municipal Corporation 29 NC	IV 2016
Korangi, Karachi to recover the damages for any such breach.	
The said parties have set their hand this 30 th Day of Nov. District	
Municipal Corporation, Korangi, Karachi.	
Contractor	
Witness Chairman Chairman	

Search Tenders Archieve By City Names click here

Serial No.

City (e.g sukkur)

SPPRA ID

Tender Title

Advertise Date

submit

Advance Search

1

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remarks	Ev R
		Local Government Dept, District Municipal							
<b>297</b> 00	2147483647SPPRA ID	Corporation	<b>_</b>	11-08-2016	3-2016 11.Aug.2016	06.Sep.2016		Rules 50	
	WITHHELD	Korangi Karachi						compliance	04
		NIT WITH SBD						required	

048ct 2016.

#### Users Online 6

02-Aug-16 Update

Evaluation Report

added

Home

SPPRA Notification

SPPRA Board

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Web Mail

Transparency International Pakistan

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# 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.
C//	Con Corre	(1 2/5	
(2)	Fahim and Nascens Courtle	Jahin	0308202132
(2)	Bonshan Builder	Per	031425 71224
4)	M. Zerskan E'Bras.	ر في الا	032/256433
<b>'</b> 5)	1/2/1/201		
6)	ABDUL SATTAR	(2) 5	03062997726
7)	راه المردا	48	0333229686)
(3)	RIAZES ASIF CONST. CO.	Rasif	~0300-2104489
9)	عافت لاز	ما فن	
(0)	Naxeed E' Azon Coust Co.	NJ	
/)	HASAAT ENTERPISES.	Harret.	
	Abdul Jabbar Count to	Waran.	031202 2314
	1	Talbhar.	
			y me

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

\ 5/9/2016.

# SPPPA S, NO. 29760 OZ 11/8/2016 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

CONTRACTORS OF WORK	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT  Desulty 4	Local GOVERMENT orallah metropolilar Steel Landhi Zone, DMc. Konengu
Cattle Calony,	Laudhi Zone, DMc Konengu
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/7/61/2016 Dated 11/2/// AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 494500/2
8). ENGINEER'S ESTIMATE	PC -Cost Rs. / Ococul-
(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).	/ / <u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	E <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Muhamonack Usman.
BIDDER.	
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 Muhamad Ilman 2ND M/S Abolal Eatter 3RD M/S US Court Co

	THOD OF PROCUREMENT USED :- ( TICK ONE) INGLE STAGE-ONE ENVELOPE PROCEDURE	<u> </u>
B). S	INGLE STAGE-TWO ENVELOPE PROCEDURE	
C). T	WO STAGE BIDDING PROCEDURE	· <u></u>
D). T	WO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
_	LEASE SPECIFY IF ANY OTHER METHOD OF PROCUR NCY, DIRECT CONTRACTING ETC. WITH BRIEF REAS	· · · · · · · · · · · · · · · · · · ·
19). PRO	VIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHE	THER THE PROCUREMENT WAS INCLUDED IN ANNU	UAL PROCUREMENT PLAN
24) 400	rowiceMr.N.T.	YES NO
21). ADV i)	ERTISEMENT: SPPRA Website	
•	(if yes give date & SPPRA Identification No.	
	YE	ES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. Dt:
ii	* *	
	(if yes give names of newspapers & dates)	YES NO
22). NAT	URE OF CONTRACT	
,		V
	D	OMESTIC/LOCAL LOCAL INT
	ETHER QUALIFICATION CRITERIA WAS INCLUDED IN es, enclose copy).	N BIDDING / TENDER DOCUMENTS?
		YES NO
24). WHI	ETHER BID EVALUATION CRITERIA WAS INCLUDED : NTS?	IN BIDDING / TENDER
(if, y	es enclose a copy).	
		YES NO
	ETHER APPROVAL OF COMPETENT AUTHORITYWAS HOD OTHER THAN OPEN COMPETITIVE BIDDING?	S OBTAINED FOR USING A
1,161	TOD OTHER TRAIT OF EN COME ETHING BIDDING:	YES NO N/A
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIDDERS?	2
20). WAS	BID SECORT FOR FAINED FROM ALL THE BIDDERS:	YES NO
	THER THE SUCCESSFUL BID WAS LOWEST EVALUAT BEST EVALUATED BID (In case of Consultancies).	TED
		YES NO
28). WHE	THER THE SUCCESSFUL BIDDER WAS TECHNICALLY	COMPLAINT?
		YES NO N/A

	29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		e 5a	
	REID OUT IT THE TIME OF OF ENWING OF BIDS.	YES	4	NO	
	30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	)NTRA	CT?
		YES	,	NO	<b>√</b>
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		`		
	(ii y co, 1 court cito2 coz).	YES		NO	✓
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			:	
		YES		NO	2
	33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	(if yes, given reasons)	YES		NO	<b>√</b>
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	✓
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	•	YES		NO	1
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
		YES		NO	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN THI	E
,	38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
	(if yes, give Brief Description)				
	- M	YES		NO	*
	Signature & Official Stamp of				
	Authorized Officer				
	·				

FOR OFFICE USE ONLY

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

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

	(A) Description and rate of items based on Composite Schedule of Rates.					
;m 0.	Description of item to be executed at site	Quantity	Rate	Unit	Total	
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Rs. 1,000,000/-

% above/below on the rates of CSR.

**S**otal (A)In words

- For yad taken.

CONTRACTOR

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

Wing.

Work NO. 02 SPARA S.NO. 29700 11/8/2016.

#### (SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:		In Figure	In Words
$\eta$	Part .A (item based on S/R)  O.S. %Below/ Above	Rs. 9945cof=	Hine hadned ninely four than I cal.
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
īra	nd Total (A+B+C)	Rs. 994500f:	

The Total amount is Rs. 994500% In Words	Aku hudned nemy
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	Faryadottekin .
I/We have attached a Bid Security amounting to Rs. 22 order bearing No 2000 39 29 dated dated	issued from Bonc Alfahal (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.

them and also provide	an these documents with our signatures as a when directed.
For Office Use of DMC Korangi	Signature of the Contractor with stamp
Verified BOQ by:	Address:
E.F DMC Korangi Signature with Stamp	Government Contractor & ' General Contractor & ' General Supplier District Surawal

# NOTE SHEET

COMPARATIVE STATEMENT	
DESCRIPTION OF WORK: De Sillie Of nallah Metro policie State Cattle Celony, Landki Zone It is submitted that the Tender for the above subject	لع
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/ 2016/02	
Dated 1/8/20/6 SPPRA Sr. No. 29 700	
Dated $1/8/20/6$ Tenders were opened on $6/9/20/6$	
by the Tender Opening Committee.	

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Muhammad	994500 1-
	Usman	(As per Calculated)
2.	M/S Abdul Cattar	9955001-
	Apaul Sant	(As per Calculated)
3.	M/SUS Coust Co	9,97,009 (As per Calculated)
	13 Color 10	(A's per Calculated)

- 2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 2/9/20/6 That M/S Muhawmas 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.

(B&R) LZ,DMC Korangi

EXECUTIVE ENGINEER (B&R)

LZ,DMC Korangi

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

	(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/-

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

Total (A)In words

S . A Seupea

مر کیل کی

**CONTRACTOR** 

Executive Engineer (B&R)

Landhi Zone D.M.C Korangi Karachi

ı	(SUMMA)	RYOF BILL OF Q	OUANTITIES)
	hereby quoted as follows:	In Figure	In Words
)1	Part .A (item based on S/R)  Below/Above	Rs. 995500/	1/3/ ( JE SW)
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
irai	nd Total (A+B+C)	Rs. 99550-/-	
1	The Total amount is Rs.	995 Sc./In Words	for the complete job for all schedule of
	rate & offer rates (whichever is		Early Afterson We as per NYT is shape of pay
	order bearing No. 1571 Sc.	92 dated 29-8-	/L'issued from (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R		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/l read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi	Signature of the C	Contractor with stamp	کیو (ا
Verified BOQ by:	Address:		<i>O</i> ,
-the		والمنتقارم	لورنيتني کان
E.E DMC Karangi		خس ال	, in the second
Signature with Stamp	ege (\$\$ ₹ Northern State (\$1)		;

(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
I	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/-

2 % above/below on the rates of CSR.

Total (A) In words NINELAC MINETY SEVEN

Faryand Hullson

and happy to like the control of the

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

CONTRACTOR

	(SUMMA	RYOF BILL OF C	<u>OUANTITIES)</u>	(3)
	hereby quoted as follows:	In Figure	In Words	<u> </u>
Ì	Part .A (item based on S/R)	Rs. 99 feef;	NINE LAC NINE STYEN THOUSAN	ETY DONLY
2	Part .B (item based on O/R)	Rs.		
3	Part .C (item based on A/R)	Rs.		
ra	nd Total (A+B+C)	Rs. 997000/2		
	The Total amount is Rs.  THOUSAN  rate & offer rates (whichever is	VD ONLY	NINE LAC NINET	10.40
	I/We have attached a Bid Secur order bearing No. 504068	rity amounting to Rs. 2 29 dated	16 issued from Sindh Br (Bank)	of pay
	אן/ Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	•	Day: <b>Rs. 2,000/-</b> per day (Max.10% of Sanc	tioned 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.

Α,	mon and and prov	
	For Office Use of DMC Korangi	Signature of the Contragation with stamp
V	Ferified BOQ by:	Address: US Constora: G;
_	E.E DMC Korangi Signature with Stamp	



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /D //b /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:** <u>3500</u>/=

PAKISTA

## DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 3 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 firm) of the other part.

individual parties of the said intri) 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 out and
fulfill the Contract and abide by all the terms and conditions of the aforesaid spatial cations of
the tender.
The Contractor do haraby hind himself his hairs suggested with the

The Contractor do hereby bind himself, his heirs successors (Real Properties) 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 y your 2016 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.

Korangi, Karachi to recover the damages for any such bread	
The said parties have set their hand this	Bo Day of Nov. District
Municipal Corporation, Korangi, Karachi.	
Witness 1	Chairman DMC,Korangi

SPPRA S. NO. 29700

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT in Sanction
Desiller of malah	Myzafforabad Colony and
4) TENDER NUMBER  5). BRIEF DESCRIPTION OF CONTRACT	AC/LZ/B&R/T//03/2016 Dated ///2//L. AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	PC-Cost Rs. 1. At Mille one
8). ENGINEER'S ESTIMATE	PC-Cost Rs. At Millem
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(45) MONTHS days.
10). TENDER OPENED ON DATE AND TIME	69/16 AT 09:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	/ / 03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Abetid Catter
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 974507-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1ST M/S A Wokal Satters 2ND M/S Mechaninesed Usman 3RD M/S Rig Z = Acif Const. Co.

18). METHOD OF PROCUREMENT USED :- ( TA). SINGLE STAGE-ONE ENVELOPE PROC	•				
B). SINGLE STAGE-TWO ENVELOPE PROC	CEDURE			_	
c). Two stage bidding procedure			: :	-	
D). TWO STAGE-TWO ENVELOPE BIDDING	G PROCEDURE	·		- ·	
PLEASE SPECIFY IF ANY OTHER METE EMERGENCY, DIRECT CONTRACTING ETC. W			PTED i.e.		
19). PROVIDING AUTHORITY FOR AWARD OF	CONTRACT	ADMINISTE	RATOR DI	<u> 1C (K)</u>	
20). WHETHER THE PROCUREMENT WAS INC	CLUDED IN ANNUAL	. PROCUREMEN	NT PLAN		
		YES	1	VO -	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Ident	cification No.		:		
	YES	www.pprasir SPPRA Tender S		Σ Dt:	
ii) Newspapers (if yes give names of newspape	ers & dates)	YES	NO		7
		IES	NO	1	
22). NATURE OF CONTRACT		· · · · · · · · · · · · · · · · · · ·		T	
•	DOM	ESTIC/ LOCAL	Lo	CAL	INT
23). WHETHER QUALIFICATION CRITERIA W (If yes, enclose copy).	'AS INCLUDED IN BI	DDING / TEND	ER DOCU	MENTS?	
(it yes, enclose copy).		YES	<b>√</b> N	NO	
24). WHETHER BID EVALUATION CRITERIA DOCUMENTS?	WAS INCLUDED IN I	BIDDING / TEN	DER		
(if, yes enclose a copy).		YES	N	NO	
25). WHETHER APPROVAL OF COMPETENT A	AUTHORITYWAS OB YVE BIDDING?	TAINED FOR U	SING A		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	YES	1	NO N/A	
26). WAS BID SECURITY OBTAINED FROM AL	L THE BIDDERS?	YES	I a of N	NO	
27). WHETHER THE SUCCESSFUL BID WAS LO BID / BEST EVALUATED BID (In case of C			<b>T</b>		
		YES	N N	10	
28). WHETHER THE SUCCESSFUL BIDDER WA	AS TECHNICALLY CO	·			
		YES	l N	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
KEINS COTTIT THE TIME OF SERVICE OF SERVICE.	YES	1	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	CT?
	YES		NO	4
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(if y co, result distribution).	YES		NO	<b>√</b>
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
	YES		МО	augar.
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	4
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCONTRACT (BANK GUARANTEE ETC)?	ICE PAY	MENT	IN TH	E
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	-			
a y	YES		NO	<b>√</b>
Signature & Official Stamp of Authorized Officer				

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> 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	9,97,000/-		
	Const.Co.	(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.

Divisional Accountant (B&R) LZ, DMC Korangi

XECUTIVE ENGINEER

DMC Korangi

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

	(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/-

% above/below on the rates of CSR.

Kotal (A)In words\_

CONTRACTOR

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

	(SUMMA	RYOF BILL OF (	QUANTITIES	<u>S)</u>	C		
P	nereby quoted as follows:	In Figure		In Words			
/ F	art .A (item based on S/R)  O C S %Below/ Above	Rs. 9.74 Soc/2	75/4/1	11/3/1/3	3(11)		
2 F	art .B (item based on O/R)	Rs.					
3 F	art .C (item based on A/R)	Rs.					
rand Total (A+B+C)		Rs. July 5:0/2					
	rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No.	rity amounting to Rsdated	Teare /- as issued from	plete job for all sch per NIT is shape of (Bank) day (Max.10% of Sanction	oflpay W		
	<ul> <li>Validity: 90+30 Days as per SPP R</li> <li>NOTE: <ul> <li>Tender must be quoted in figure</li> <li>All over writing &amp; correction if a</li> <li>We/I read the standard bidding I them and also provide all these d</li> </ul> </li> </ul>	& in words both otherwise any must be initialed & sta Documents (Volumn-I) and	mped by the bidder. available DMC Ko	rangi and agreed to abi	de all of		
	For Office Use of DMC Korangi  Signature of the Contractor with stamp						
Verif	The me	Address:	المنافعة الم	المُرالِمُونِ			
	E.E.DMC Korangi Signature with Stamp	)	المرابع	المسليلات			

	(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/-

% above/below on the rates of CSR.

ac ninely

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

CONTRACTOR

	ARYOF BILL OF QU	(2)
we hereby quoted as follows:	In Figure	In Words
Part .A (item based on \$/R)  O.45 %Below/ Above	- Rs. 995500/	Nine Lac nevel pua thansand bin hudens
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)	Rs. 995500/	
rate & offer rates (whichever  I/We have attached a Bid Seconder bearing No. / 5 7 1 1/2  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP	urity amounting to Rs. 2.05 dated 29-8-14	for the complete job for all schedule of  your Habita gissued from  (Bank)  Ay: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
<ul> <li>All over writing &amp; correction i</li> <li>We/I read the standard bidding</li> </ul>	e & in words both otherwise liable frange must be initialed & stampe Documents (Volumn-1) and available documents with our signatures and the state of the state	ed by the bidder. Ailable DMC Korangi and agreed to abide all of
For Office Use of DMC Korangi  Verified BOQ by:  E.E DMC Korangi Signature with Stamp	Signature of the Contractor  Address:	MUHAMMAD USMAN MEMONI Government Contractor &  General Order Supplier  District Sujawal

## 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				
<u>;</u>	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	% 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/-

- % above/below on the rates of CSR.

Total (A) In words Hinch teatiling & Com

CONTRACTOR

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

## (SUMMARYOF BILL OF QUANTITIES)

(3)

/	hereby quoted as follows:	In Figure	In Words
)[	Part .A (item based on S/R)%Below/ Above	Rs. 997000f.	Him Lac ning Some
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
<b>ir</b> a	nd Total (A+B+C)	Rs. 99 Forms	
	rate & offer rates (whicheve I/We have attached a Bid Se order bearing No.	curity amounting to Rs.	taryal Musiki
	order bearing No.	dated	issued from (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SP		r Day: <b>Rs. 2,000</b> /- per day (Max.10% of Sanctioned Cost)
	NOTE:      Tender must be quoted in figure All over writing & correction     We/I read the standard bidding them and also provide all these	if any must be initialed & star g Documents (Volumn-I) and	nped by the bidder. available DMC Korangi and agreed to abide all of
•	For Office Use of DMC  Korangi	Signature of the Comman	tor with stamp
Ve	erified BOQ by:	Address:	

E.E DMC Korangi Signature with Stamp

# 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 1<sup>st</sup> 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.

# DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30 to 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	2
successors) of the one part and M/SAbdul Sattar carrying on business under the name of	S
style of M/S Abdul Sattar by their Sole Proprietor hereinafter called the Contractor (which	1
expression shall include their successors and assignees of the said firm and	
administrators and assignees of the said individual partners of the said firm) of se other part.	<b>以</b>
WHEREAS the M/S Abdul Sattar has accepted the Contractor's frender	
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	annum .
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	۲
Corporation, Korangi, Karachi and the Contractor shall respectively well truly carry out and	1
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	وزيونية
representatives and assignees to pay to the Chairman, District Municipal Corporation	默
Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned cost) by wyy	
of penalty in case of the breach of any of the terms and conditions of the contracts including 2 9 NUV 2016	,
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 30 H Day of Nov. District	
Municipal Corporation, Korangi, Karachi.	
Controllyr   Little   Witness	
Witness 1 Chairman	
DMC,Korangi	

SPRAS.NO. 29700 11/8/2016.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

# TO BE ELLED IN BY ALL PROCURING ACENCIES FOR PUBLIC

CONTRACTORS OF WORK	
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT  Design	LOCAL GOVERMENT
Nia Menonial ground to	Chritian calon, ledli done Duje kon
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ T/PY/2016 Dated AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 995 300/
8). ENGINEER'S ESTIMATE	PC-Cost Rs. J. Of Million
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(45) MONTHS / days.
10). TENDER OPENED ON DATE AND TIME	69/16 AT 09:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
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	M/s Us Cont-Co
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9853001-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S US Const. Co

EVALUATION REPORT

(I.E. 1ST 2ND 3RD EVALUATION BID).

- /	DD OF PROCUREMEN LE STAGE-ONE ENV	•	•		·		/	· 		
B). SINC	GLE STAGE-TWO EN	VELOPE PROCI	EDURE				· 			
C). TWO	STAGE BIDDING PI	ROCEDURE			· , <del></del>		· ·	<del></del>		
D). TWO	STAGE-TWO ENVEI	LOPE BIDDING	PROCEDUR	E		<u>-</u>		<del></del>		
	ASE SPECIFY IF ANY Y, DIRECT CONTRAC					AS ADOF	PTED i	.e.	•	
19). PROVID	ING AUTHORITY FO	R AWARD OF	CONTRACT		ADM	IINISTR	ATOR	DMC (I	Ω	
20). WHETH	ER THE PROCUREM	IENT WAS ÎNCI	LUDED IN A	NNUAL	PROCU	IREMEN	IT PLA	N		
					-	YES	1	NO	· ·	
21). ADVERT	SPPRA Website						<u> </u>			
	(if yes give date &	& SPPRA Identi	fication No.	YES	l www.	.pprasin	idhgov	r.nk		
ii)	Newspapers					Tender S		Di	<u>t:</u>	
	(if yes give name	s of newspaper	s & dates)			YES		NO	<b>√</b>	
22) NATURI	E OF CONTRACT							·		
223.1111.010								•		
	•	•	•	DOM	ESTIC/	LOCAL		Local		INT
	HER QUALIFICATION	N CRITERIA WA	S INCLUDE	D IN BI	DDING ,	/ TENDI	ER DO	CUMEN	TS?	
(11 yes, e	inclose copy).					YES	1	NO		7
DOCUMENTS		)N CRITERIA W	'AS INCLUD	ED IN E	BIDDING	J TENI	DER	- <del> </del>		
(if, yes e	enclose a copy).					YES		NO		7
	HER APPROVAL OF C D OTHER THAN OPI				TAINED		SING A			_
WETHO	D OTTILK THAN OF	IN COMPETITI	AE PIDDIM	<i>x</i> :		YES		NO	N/A	
26). WAS BII	O SECURITY OBTAIN	NED FROM ALL	THE BIDDE	ERS?		YES		NO	-	7
	ER THE SUCCESSFU EST EVALUATED BII						¥	1.0		_
מניין טום	OL PANDALIED BIL	> (m case of Co	nountanties	<b>J•</b>		YES	<b>√</b>	NO		
						• •		٠,		
28). WHETH	ER THE SUCCESSFU	L BIDDER WAS	TECHNICA	LLY CO	MPLAIN	YES		NO	N/A	7
								1	* 1/ * *	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE		•	
KEID OOT KI THE FINE OF EASILY	YES	<b>√</b>	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARE	OF CO	NTRA	CT?
	YES		NO	<b>4</b>
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		``		
(II yes, result thereof).	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
NOTICE / DOCOMENTS (IT yes, given details).	YES		NO	**
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	,		·	
(if yes, given reasons)	YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	4
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCU			
(if yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	E .
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	-			
	YES		NO	<b>√</b>
- William I was a second of the second of th				
Signature & Official Stamp of				
Authorized Officer				

FOR OFFICE USE ONLY

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

# **COMPARATIVE STATEMENT**

Description of Work: Desilting 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.

Divisional Accou

(B&R) LZ, DMC Korangi

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VE ENGINEER

DMC Korangi

(1

### **BILL OF QUANTITIES (SCHEDULE B)**

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

<b>9.</b>	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	% 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/-

-- % <del>above</del>/below on the rates of CSR. 、

Total (A)In words\_

/

e thousand

Hielen

CONTRACTOR

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

Work # 04 SPPRA S.NO. 29 FOD 11/01/2016 (SUMMARYOF BILL OF QUANTITIES)

٠	· · · · · · · · · · · · · · · · · · ·		
1	hereby quoted as follows:	In Figure	In Words
$\overline{I}$	Part .A (item based on S/R)	Rs. 49.5 304.	Aluce tice meanily
12	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
}ra	nd Total (A+B+C)	Rs. 955 Zeof	
•	The Total amount is Rs.	1530 In Words	Muilac neity
	rate & offer rates (whichever is	included in the BOQ)	for the complete job for all schedule of
			issued from Born & Affafal (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R		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	Signature of the Contractor with stamp  Address: M. S. Congler Co.	
E.E DMC Korangi Signature with Stamp		

### **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
<i>i</i>	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/-

- % above/below on the rates of CSR.

otal (A)In words

14 ~ /

i calif

Inyad fruson

CONTRACTOR

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

of govern

	(SUMIMA	RYOF BILL OF C	QUANTITIES) (2
7	hereby quoted as follows:	In Figure	In Words
$\overline{H}$	i-Part .A (item based on S/R) %Below/ Above	Rs. 496-700/	Mind in the of Sun
)2	Part .B (item based on O/R)	Rs.	
13	Part .C (item based on A/R)	Rs.	
ira	nd Total (A+B+C)	Rs. 476766	
هد	rate & offer rates (whichever is	s included in the BOQ)  writy amounting to Rs.  98 dated 29 -8 - 1	for the complete job for all schedule of  Fary Maken  Accel /- as per NIT is shape of pay  issued from  (Bank)  Tay 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	Validity: 90+30 Days as per SPP I	Rules 2010	
	NOTE:      Tender must be quoted in figure     All over writing & correction if     We/I read the standard bidding I them and also provide all these	any must be initialed & star Documents (Volumn-I) and	nped by the bidder. available DMC Korangi and agreed to abide all of
1	For Office Use of DMC  Korangi	Signature of the Contract	top with stamp

Address:

Verified BOQ by:

E.E DMC Korangi Signature with Stamp

### **BILL OF QUANTITIES (SCHEDULE B)**

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

, ,	(A) Description and rate of Items based on Composite Schedule of Rates.				
D.	Description of item to be executed at site	Quantity	Rate	Unit	Total
<u>'</u>	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/-

- % above/below on the rates of CSR.

**Cøntractor** 

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

## (SUMMARYOF BILL OF QUANTITIES)

3

hereby quoted as follows:	Th Figure	In Words
Part .A (item based on S/R)	Rs. 99 foroly	Phyling (g))
)2 Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)	Rs.	

In Words
for the complete job for all schedule of
the BOQ).
ng to Rs. 2000 /- as per NIT is shape of pay
ng to Rs. 2000 /- as per NIT is shape of pay  9/6 issued from MCB.
(Bank)
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.

Validity: 90+30 Days as per SPP Rules 2010

• We/I read the standard bidding Documents (Volumn-l) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC  Korangi	Signature of the Contractor with stamp	Jus -
Verified BOQ by:	Address:	
E.E DMC Korangi Signature with Stamp	المنتري عمر المنافق ال المنافق المنافق المناف	<del>لگوّرْ نمیّند</del> سپلا

Work: 014



# 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 Christan
Colony Landhi Zone DMC Korangi

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1<sup>st</sup> 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.

District Monton AL Com Charles, Robards, Ranacin	PAKISTA
An AGREEMENT made this 30th day of Nov-in the Christian year of	د. ښار روپي د د ښار د وپي
Two Thousand Sixteen (2016) between the District Municipal Corporation, Korangi, Karachi	(2.5° N
by their Chairman, District Municipal Corporation, Korangi, Karachi hereinafter called the	
District Municipal Corporation, Korangi, Karachi (which expression shall include their	0/0 00
successors) of the one part and M/S <u>US Construction Company</u> 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	SPECIAL ADHESINE
said firm and heirs executors, administrators and assignees of the said individual partner of	PARISTAN
the said firm) of the other part.	PARISTAI
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 TNAM MEMORIAL GROUND TO CHRITIAN COLONY,  ZONE,DMC,KORANGI,AMOUNTING RS.995300/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED ONLY) VIDE CR NO:	
<b>DATED:</b> (ATTACHED) and signed by the Contractor after having made himself fully acquainted with its meaning and where as the Contractor has already deposited	LIDUO-
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 WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the Contractor shall.	SPECIAL ASINE VE
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 panelty in case of the breach of any of the terms and conditions of the contract (A) luding	

of penalty in case of the breach of any of the terms and conditions those mentioned on the tender without prejudice to the right of the Municipal Cor Korangi, Karachi to recover the damages for any such breach.

25 NOV 2016

Municipal Corporation, Korangi, Karachi.

**Contractor** 

Witness

DMC,Korangi

SPIRA 5.00 29700

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CUNTRACTURS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT  De Setting	LOCAL GOVERMENT  18 Mentioned in BEL.)  I allah along 6000 road and 11800  en, Landhi, 2 one DMC Korangi  MC/LZ/B&R/TI/05/2016 Dated
read and different Tan	en, Ladhi , 2 oue DMC Koran &c
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ TI /05/2016 Dated  AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 995/00/-
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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Fahin E. Nascem Court Co.
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 995/10/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1ST M/S Fahin E: Nasean Cast Co. 2ND M/S A kadul Eatter 3RD M/S Reg ad Asiflant-Co.

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 ÎNCLUDED IN ANNUAL PROCUREMENT PLAN  21). ADVERTISEMENT:  i) SPPRA Website	A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	✓
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e.  EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.  19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADMINISTRATOR DMC (K)  20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  YES NO PRANCE (If yes give date & SPPRA Identification No.  (If yes give date & SPPRA Identification No.  (If yes give names of newspapers & dates)  YES NO DE  22). NATURE OF CONTRACT  DOMESTIC/LOCAL LOCAL NY  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).  YES NO  YES NO  YES NO  YES NO  YES NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If, yes enclose a copy).  YES NO  NO  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  YES NO  NO  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	· .
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e.  EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.  19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADMINISTRATOR DMC (K)  20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  YES NO  NO  SPPRA Website (If yes give date & SPPRA Identification No.  (If yes give names of newspapers & dates)  YES NO  22). NATURE OF CONTRACT  DOMESTIC/ LOCAL LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES NO  YES NO  YES NO  YES NO  YES NO  ON  NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  DOCUMENTS? (If, yes enclose a copy).  YES NO  YES NO  YES NO  YES NO  NO  YES NO  YES NO  NO  NA  HETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (In case of Consultancies).	C). TWO STAGE BIDDING PROCEDURE	· · · · · · · · · · · · · · · · · · ·
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.  19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  21). ADVERTISEMENT:  i) SPPRA Website	D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No.  ii) Newspapers (if yes give names of newspapers & dates)  22). NATURE OF CONTRACT  DOMESTIC/LOCAL LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).		AS ADOPTED i.e.
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No.  (if yes give date & SPPRA Identification No.  (if yes give names of newspapers & dates)  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose copy).  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  26). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A  METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADM	IINISTRATOR DMC (K)
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No.  YES www.pprasindhgov.pk SPPRA Tender SR No. Dt.  VES NO Dt.  1i) Newspapers (if yes give names of newspapers & dates)  22). NATURE OF CONTRACT  DOMESTIC/LOCAL LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES NO NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).  YES NO  YES NO  AMETHOD OTHER THAN OPEN COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  NO  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).  YES NO  YES NO  NO  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	REMENT PLAN
i) SPPRA Website (if yes give date & SPPRA Identification No.  YES   www.pprasindhgov.pk   SPPRA Tender SR No.   Dt.    Newspapers (if yes give names of newspapers & dates)  YES   NO   VES   NO   VES   NO    22). NATURE OF CONTRACT  DOMESTIC/ LOCAL   LOCAL   LOCAL   INT    23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES   NO   NO    24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If, yes enclose a copy).  YES   NO   NO   N/A    25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES   NO   N/A    26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	04) ADVIDENCE VOVE	YES NO
ii) Newspapers (if yes give names of newspapers & dates)  YES NO  DOMESTIC/ LOCAL LOCAL INT  DOMESTIC/ LOCAL LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES NO  YES NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  DOCUMENTS? (if, yes enclose a copy).  YES NO  YES NO  YES NO  YES NO  NO  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  YES NO  YES NO  NO  NA  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).  YES NO  YES NO  YES NO  YES NO  NO  NO  YES NO  NO  YES NO  NO  NO  YES NO  NO  YES NO  NO  YES NO  NO  NO  YES NO  N	i) SPPRA Website (if yes give date & SPPRA Identification No.	
(if yes give names of newspapers & dates)  YES NO  22). NATURE OF CONTRACT  DOMESTIC/ LOCAL LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  DOCUMENTS? (if, yes enclose a copy).  YES NO  YES NO  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  NO  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).  YES NO  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	SPPRA	
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YES NO N/A  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO NO  YES NO N/A  YES NO N/A  YES NO N/A  27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).  YES NO N/A  YES NO N/A  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?		FOR USING A
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).  YES NO  YES NO  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	AND THE REPORT OF SIX GOVERNMENT OF SIX GOVERNME	YES NO N/A
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YES NO  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?		AF2 NO
		YES NO
	·	
	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	
	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	

29). WHETHER NAMES OF THE BIDDERS AND THEIR Q READ OUT AT THE TIME OF OPENING OF BIDS?	UOTED PRICES WE	ERE		ur tag	
READ OUT AT THE TIME OF OF EMING OF BIDD!		YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDI (Attach a copy of the bid evaluation report).	ERS BEFORE THE A	.WARD	OF CO	NTRA	CT?
		YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).					
(if yes, result increor).		YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN NOTICE / DOCUMENTS ( if yes, given details).	THE TENDER				
γ		YES		NO	4
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)					
		YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
(if yes, detailed reasons).		YES		NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE SELECTED	)			
THAT IS NOT BELIEF BIOTES.		YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O AGENCY TO THE SUPPLIER'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGARDING F (if yes, enclose a copy)	TION WITH THE P	ROCUR T, IF AB		:	
		YES	<del></del>	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVANC	E PAYM	IENT .	IN THI	Ξ
38). SPECIAL CONDITION, IF ANY		YES		NO	N/A
(if yes, give Brief Description)				·	
4		YES		NO	•
- the new					
Signature & Official Stamp of Authorized Officer					

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> 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	9,95,100/-
<u> </u>	const.co.	(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.

(B&R) LZ, DMC Korangi

EXECUTIVE ENGINEER

DMC Korangi

BILL OF QUARTITIES (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
17	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%o Cfì	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/-

% above/below on the rates of CSR.

Total (A)In words

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

Contractor

_	(SUMMA	RYOF BILL OF Q	DUANTITIES)
W	hereby quoted as follows:	In Figure	In Words
71	Part .A (item based on S/R)  Below/ Above	Rs. 195/04/-	JUN 1/1/1/ JUNG
<u>72</u>	Part .B (item based on O/R)	Rs.	.—
) <u>3</u>	Part .C (item based on A/R)	Rs.	
ira	nd Total (A+B+C)	Rs. 995/60/-	
	order bearing No. <u>COO 39</u>	rity amounting to Rs	2000 /- as per NIT is shape of pay (6. issued from Pank Mafal) (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	-	Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:      Tender must be quoted in figure     All over writing & correction if a     We/I read the standard bidding I     them and also provide all these of	any must be initialed & stam Documents (Volumn-I) and a	nped by the bidder.  available DMC Korangi and agreed to abide all of
	For Office Use of DMC Korangi	Signature of the Contract	or with stamp
Ve	criffed BOQ by:	Address:	
	E.E DMC Korangi Signature vith Stamp		And the second second

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

	(A) Description and rate of Items based o	(A) Description and rate of Items based on Composite Schedule of Rates.					
ð.	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/-

- % above/below on the rates of CSR.

otal (A)In words

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

CONTRACTOR

## (SUMMARYOF BILL OF QUANTITIES)

(2)

	e hereby quoted as follows:	In Figure	In Words
<u>)1</u>	Part .A (item based on S/R)  // () 39 %Below/ Above	Rs. G. G. Verel.	11 /00 1 /1 Lig 3 pl)
12	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
₃ra	nd Total (A+B+C)	Rs. 496700/2	
	rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No. '	rity amounting to Rs.	/- as per NIT is shape of pay
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	•	Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
***	NOTE:  • Tender must be quoted in figure • • All over writing & correction if a	& in words both otherwise ny must be initialed & stan ocuments (Volumn-I) and	nped by the bidder. available DMC Korangi and agreed to abide all of
	(	Signature of the Contract	or with stamp
	A A	ddress:	كورنمينت كانتري عر، جنرل أرائز
_	E.E DMC Korangi Signature with Stamp		المسر صلح ساول

## BILL OF QUANTITIES (SCHEDULE B)

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

1	
	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/-

- % above/below on the rates of CSR.

Total (A)In words\_

Alex 1 ar ous

Forgat Husan

Contractor

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

	e hereby quoted as follows:	In Figure	In Words
1	Part .A (item based on S/R)  (.) ( Below/ Above	Rs. (4.57)20/,	Much to the died
2	Part .B (item based on O/R)	Rs.	
13	Part .C (item based on A/R)	Rs.	Fire a
ira	nd Total (A+B+C)	Rs. (()) (4)	
•	The Total amount is Rs.	1978a In Words	North de minely som

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. 6 292421 dated // g.// 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	Signature of the Contractor with stamp	/ /
Verified BOQ by:	Address/1/5 Klair July 1	t Constalos
E.E DMC Korangi Signature with Stamp		

# DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /0 / /0 /2016

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

#### **AWARD LETTER**

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

This is with Reference to your tender for the subjected work dropped on 05/09/2016 therein you were 1<sup>st</sup> lower bidder by guoted the rates Rs.995300/-(0.4**?**% 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/= 25 ////	y p
DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI	PAKISTAN
An AGREEMENT made this 3 day of Nov in the Christian year of	دوبزارردپیس ۱
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	المام وال
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	Special
their Sole Proprietor hereinafter called the Contractor (which expression shall include their	ADVE
successors and assignees of the said firm and heirs executors, administrators and assignees of	PAKISTAN
the said individual partners of the said firm) of the other part.	(ایک رزدر نیک
WHEREAS the M/S Fahim and Naseem Construction Company has	
accepted the Contractor's Tender hereunto annexed and marked and marked 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:	باع تان
<b>DATED:</b> (ATTACHED) and signed by the Contractor after having pade.	IUUUK
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 Space.	SPECIAL
said work as security deposit Rs: 20000/= (2%), vide pay order No: 0003971	
Dated: <u>05-09-2016</u> and has given to the District Municipal Corporation, Korangi, Safactical lien over such sum as Security for the due fulfillment of the contract. THIS AGREEMENT	MANISIAN
WITNESS that the Chairman District Municipal Corporation, Korangi, Karachi and the	No.
Contractor shall respectively well truly carry out and fulfill the Contract and abide by Allether.	
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,	اد اد ادان
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	SRE
those mentioned on the tender without prejudice to the right of the Municipal Convertion	MESIVE
Korangi, Karachi to recover the damages for any such breach.	KINTENDER
The said parties have set their hand this 300 Day of Nov. Distant Office	COVERN
Municipal Corporation, Korangi, Karachi.	**
John 25NO	V 2016
Contractor	<i>*</i>
Witness Chairman  1. DMC,Korangi	
1	

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11/00/2016

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT Desiller of	nathan along 14000 mad and udhi Zone, DMC Konengi
defferent area in La	udla Zone, DMC Konengs
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ 11/06/2016 Dated 11/8/2016.  AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 985/00/2 PC-Cost Rs. 100 Millesie
8). ENGINEER'S ESTIMATE	PC-Cost Rs. 100 Milleon
(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 0 <b>9</b> :00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s fahim E. Naseau Coust Co
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 985100 /-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	2ND M/S Abdul Latter 3RD M/S Rigg and Asif Coust-Co.

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)			•	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<u>v</u>		<del></del>	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE				
C). TWO STAGE BIDDING PROCEDURE		· · · · · · · · · · · · · · · · · · ·	<del></del> .	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	<del></del>	<del></del>		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOI	PTED i	.e.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADI	MINISTR	ATOR	DMC (K)	)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMEN	IT PLA	N	
	YES	1	NO	
21). ADVERTISEMENT: i) SPPRA Website				<del></del>
(if yes give date & SPPRA Identification No.	.pprasin	dhans	, nk	
SPPRA	Tender S		Dt:	
ii) Newspapers (if yes give names of newspapers & dates)				
	YES		NO	
22). NATURE OF CONTRACT				
			1	
DOMESTIC/	LOCAL		Local	INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).	/ TEND	ER DO	CUMENT	rs?
	YES	<b>√</b>	NO	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN DOCUMENTS?	G / TENI	DER	<del>- 1 1</del>	
(if, yes enclose a copy).	VEC		1 20	<del></del> ] .
	YES	4	NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	D FOR U	SINĢ A	<i>A</i> .	
	YES		NO I	N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?				
	YES	4	NO	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	·		·	
	YES	1	NO	
			. %	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	,	- <del></del>	·	<del></del>
	YES		NO	V/A

٠,

٠,

29). WHETHER NAMES OF THE BIDDERS AND THEIR Q READ OUT AT THE TIME OF OPENING OF BIDS?	UOTED PRICES W	'ERE			
	•	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDI (Attach a copy of the bid evaluation report).	ERS BEFORE THE	AWARD	OF CC	NTRA	CT?
		YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			<u>.                                    </u>		·
( y 00) 100 1110 1110 100 100 100 100 100 1		YES		NO	$\checkmark$
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN NOTICE / DOCUMENTS ( if yes, given details).	THE TENDER				
		YES		NO	4
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)					
(12) 00, 31, 011 2 2 100 112)		YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
		YES		NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE SELECTE	D			
		YES		NO	<b>√</b>
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDING F (if yes, enclose a copy)	CTION WITH THE	PROCUI			
(1.5 - 2, - 2 - 2 - 2, 5)		YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVAN	ICE PAY	MENT	IN TH	Ξ
		YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				· .	
7		YES		NO	1
- we					
Signature & Official Stamp of Authorized Officer					

FOR OFFICE USE ONLY

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

# **COMPARATIVE STATEMENT**

DESCRIPTION OF WORK:

Committee.

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

**1.** Following Contractors Participated and quoted Rates as under:

S.NO	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Fahim and Naseem	9,95,100/-
L	const.co.	(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.

>

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Divisional Accountant

(B&R) LZ, DMC Korangi

EXECUTIVE ENGINEER

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
$\overline{\eta}$	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/-

2.49 % above/below on the rates of CSR.

| | Total (A)||n words\_ (Nine Lac

rinely pure thousan

Que hudre

aly )

Foryard Huslan

CONTRACTOR NASEEM

EXECUTIVE ENGINEER (B&R)

Landhi Zone I.M.C Korangi Karachi

# (SUMMARYOF BILL OF QUANTITIES)

Ţ	e hereby quoted as follows:	In Figure	In Words
)]	Part .A (item based on S/R)  ———————————————————————————————————	Rs. 445/00/2	Hime we ninely fine that I am he dandone
12	Part .B (item based on O/R)	Rs.	
13	Part .C (item based on A/R)	Rs.	
īra	nd Total (A+B+C)	Rs. 985/cef.	
	rate & offer rates (whichever	rs included in the BOQ;	for the complete job for all schedule of  for the complete job for all schedule of
	Time Limit: \$0 Calendar Days Validity: 90+30 Days as per SPF	•	r Day: <b>Rs. 2,000/-</b> per day (Max.10% of Sanctioned Cost)

- 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/l read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi	Signature of the Contractor with stamp
Verified BOQ by:	Address:
E.F. DMC Korangi Signature with Stamp	CONTINUEDO

# 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
)]	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/-

-- % a<del>bove</del>/below on the rates of CSR.

Total (A)In words\_

tory of thesan

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

CONTRACTOR OF THE PROPERTY OF

## (SUMMARYOF BILL OF QUANTITIES)

T	hereby quoted as follows:	In Figure	In Words
1	Part .A (item based on S/R)  **C 39 ** ** ** ** ** ** ** ** ** ** ** ** **	Rs. 996 Zeef	2/1/2/1/2/1/2/1/
2	Part .B (item based on O/R)	Rs.	
3	Part .C (item based on A/R)	Rs.	
rai	nd Total (A+B+C)	Rs. 986200f.	
			1
•	The Total amount is Rs.	In Words	2/9/19/28/11/
	The Total amount is Rs.	In Words	for the complete job for att schedule of
	The Total amount is Rs		for the complete job for all schedule of

- 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  fied BOQ by	Signature of the Contractor with stamp  Address:
- W	AND THE PROPERTY.
E.E DMC Korangi	محورنمین کانفریمی، جنرل اراثر سیال فنالی می بازان اراثر
Signature with Stamp	· · · · · · · · · · · · · · · · · · ·

# 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
)]	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	‰ 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/-

.-- % <del>above</del>/below on the rates of CSR.

Total (A)In words

XI. -

A Mark Stuban

CONTRACTOR 2 2 ASIF COMPANY CONTRACTOR

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

	hereby quoted as follows:	In Figure	In Words
)[	Part .A (item based on S/R)  C·28 %Below/ Above	Rs. 997200	Nine Lac nich Lenn than I turn hand on.
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ir <b>a</b>	nd Total (A+B+C)	Rs. 997200	
(	The Total amount is Rs. 9	97200 In Words	Now Lac ming Sen In Land
	rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No.	ity amounting to Rs.2	Farrad Huran  - as per NIT is shape of pay
	order bearing No.	dated	(Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	•	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	Signature of the Contractor with stamp
Verified BOQ by:	Address:
E.E DMC Korangi Signature with Stamp	



## <u>DISTRICT MUNICIPAL CORPORATION</u> 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 1<sup>st</sup> lower bidder by quoted the rates Rs.995300/-(0.4**7**% 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/= DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI PAKISTAN An AGREEMENT made this 30th day of Vin 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 accepted the Contractor's Tender hereunto annexed and marked for the work of DESILTING OF NALLAH ALONG 14000 ROAD, AND DIFFERENT LANDHI ZONE, DMC, KORANGI, AMOUNTING AREA IN 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 & !! 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 i those mentioned on the tender without prejudice to the right of the Municipal Corp Korangi, Karachi to recover the damages for any such breach.

The said parties have set their hand this 30 Day of Nov. District Office City Car

VE SUFERINTENA

25 NOV 2016

Municipal Corporation, Korangi, Karachi.

Contractor

Witness

Chairman

DMC,Kbrangi

SPPRA S NO. 29 Fac

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHO CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

<b>CONTRACTORS OF WORK</b>	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	AS mentioned in BER)
De Settref of ralla, Landhi Zone ome Konangi	h Sector 37-D, 1-D, 37-B, Earth ND
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ T/ 072016 Dated 11/8/2016 AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 995/20/2
8). ENGINEER'S ESTIMATE	PC-Cost Rs. /-OOM
(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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Asif and Cons.
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 995/00/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1st M/S Asiaf and Sons.  2ND M/S US Court-Co.  3RD M/S Riaz and Asiaf Court. 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 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 F	
C4) ADVED GIGEN ADVE	YES NO
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)	VEC NO
	YES NO
22). NATURE OF CONTRACT	· · · · · · · · · · · · · · · · · · ·
DOMES	STIC/LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BID (If yes, enclose copy).	DING / TENDER DOCUMENTS?
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BI	YES NO DDING / TENDER
DOCUMENTS? (if, yes enclose a copy).	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBT	AINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	YES NO
BID / BEST EVALUATED BID (In case of Consultancies).	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	1PLAINT?  YES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE		on the	
READ OUT AT THE TIME OF OTENING OF BIDG.	YES	<b>√</b>	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		?		
	YES		NO	$\checkmark$
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
	YES		NO	*
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(if yes, given reasons)	YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)	٠		
	YES		NO	<b>√</b>
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUF			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAY	MENT	IN THE	Ξ
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(if yes, give Brief Description)	- TARRO			
	YES		NO	<b>4</b>
Signature & Official Stamps				•
Signature & Official Stamp of Authorized Officer				

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> 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

Division<del>al</del> 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/
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/-

% above/below on the rates of CSR.

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

hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R)%Below/ Above	Rs. 995/00/;	Nim Lac ruely pie
2 Part .B (item based on O/R)	Rs.	
3 Part .C (item based on A/R)	Rs.	
rand Total (A+B+C)	Rs. 995100	

The Total amount is Rs. 895/80 In Words	Nim Laz rendy
rate & offer rates (whichever is included in the BOQ).	for the complete job for all schedule of
I/We have attached a Bid Security amounting to Rs	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	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
E.E DMC Korangi Signature with Sthmp		

### **BILL OF QUANTITIES (SCHEDULE B)**

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

e .	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/
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. 1,000,006/-

% above/below on the rates of CSR.

Total (A)In words

NINE LAC NINETY THOUSAND Two HUNDRED PALY

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

	hereby quoted as follows:	In Figure	In Words
)]	Part .A (item based on S/R)	Rs. 496200f;	NINE LAC NINETY SIX THOUSAND TWO HUNDRED DAY
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
Gran	nd Total (A+B+C)	Rs. 99620%	-de -

The Total amount is Rs 9962001-	In Words NINE LAE NINETY SM THOUS	
Two HUNDLED &	<b>\'</b>	
rate & offer-rates (whichever is included in	the BOQ).  for the complete job for all schedule of the BOQ).	
I/We have attached a Bid Security amounting order bearing No. 157/5/61 dated 2	ng to Rs. 2000/- as per NIA is shape of pay  29-8-16 issued from HBL  (Bank)	٠
Time Limit: 40 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	Signature of the Condictor with stampons TRUCTION COMPANY  Address: 41: 0 = Condictor with stampons TRUCTION COMPANY
	Address: US Continued to the second s
E.E. DMC Korangi Signature with Stamp	To the second se
	The state of the s

### 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/-

% above/below on the rates of CSR.

CONTRACTOR

CONSTRUCTION COMPANY

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

/W	e hereby quoted as follows:	In Figure	In Words
1	Part .A (item based on S/R)  Below/ Above	Rs. 99720/	New (as neity Jens that I trest dade
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ìra	nd Total (A+B+C)	Rs.	
	rate & offer rates (whichsver is  I/We have attached a Bid Secu order bearing No.  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP F	rity amounting to Rsdated	2000 /- as per NIT is shape of pay
V	For Office Use of DMC Korangi	any must be initialed & star Documents (Volumn-I) and locuments with our signatur Signature of the Contract	available DMC Korangi and agreed to abide all of res as & when directed.
V	E.E DMC Korangi	Address:	CONTRACTION COMPANY

Work: 07



## <u>DISTRICT MUNICIPAL CORPORATION</u> <u>KORANGI</u>

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

Dated: /0 / /0/2016

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 1<sup>st</sup> 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

PAKISTAN

An AGREEMENT made this 30 th 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 THE PROPERTY OF THE PARTY OF TH expression shall include their successors and assignees of the said firm and heirs with the said firm and heirs PAKISTAN administrators and assignees of the said individual partners of the said firm) of the other said. WHEREAS the M/S Asif and sons has accepted the Contractor's mender for the work of hereunto annexed and marked and dated: 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: (ATTACHED) and signed by the Contractor after having made DATED: 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 PAKIST 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 cheluding SPEČIAL those mentioned on the tender without prejudice to the right of the Municipal Cornaration. Korangi, Karachi to recover the damages for any such breach. The said parties have set their hand this 30 Day of Nov. District Municipal Corporation, Korangi, Karachi. Witness Chairman DMC.Korangi

const. Co.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORIT CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

<b>CONTRACTORS OF WORK</b>	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT  Desilief of Wallah &	(AS mente and lie BER)
along 10000 read Landhi Lone	DMC Kerrett
4) TENDER NUMBER  5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/ 192016 Dated/I/8/2016 AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 995000f-
8). ENGINEER'S ESTIMATE	PC-Cost Rs. 1-00 Mollion
(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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Aazib builder
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9 5 SANCTION RUPEES Rs. 9 SANCTION RUPEES REPRONTION RUPEES REPORT RUPEES REPORT REPORT RUPEES REPOR
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	2ND M/S Riaz ad Asif Court-Co 3RD M/S Fahi E. Neasee

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)  A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<b>√</b>
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 A EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	DOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADMINI	STRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREM	MENT PLAN
$oxed{Y}$	ES NO
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No	
YES <u>www.ppr</u> SPPRA Tend	<u>asindhgov.pk</u> ler SR No. Dt:
ii) Newspapers (if yes give names of newspapers & dates)	ES NO
	E2 NO
22). NATURE OF CONTRACT	
DOMESTIC/ LOC	AL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TE (If yes, enclose copy).	NDER DOCUMENTS?
	ES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / T DOCUMENTS?	ENDER
(if, yes enclose a copy).	ES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FO METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	R USING A
	ES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	ES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	
	ES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	green of the second
- Company of the Comp	ES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE	y and in them	
READ OUT AT THE TIME OF OFERING OF BIBS.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	IE AWARD OF	CONTRA	ICT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	``		
	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	4
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ΓED		
	YES	NO	4
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	ANCE PAYMEN	IT IN TH	E
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	· -		
94	YES	NO	4
- House			
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

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

## COMPARATIVE STATEMENT

CAMBELLIA TARE TARE TARE TARE				
DESCRIPTION OF WORK: De Selling of mallah from 13000 read landli Tone road to Taman Town along 10000 read landli Tone It is submitted that the Tender for the above subject DMC Ko				
it is subinitized 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 / 09				
Dated 1/8/2016 SPPRA Sr. No. 29700				
Dated ///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 RATE QUOTED  FIRM  1. M/S Agib builder (As per Calculated)  2. M/S Rigz and Asif (As per Calculated)  3. M/S Fahim and 397000-  Naseem Const-Co. (As per Calculated)				
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 8/9/20/6 That M/S Ask Us 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.

(B&R) LZ, DMC Korangi

EXECUTIVE ENGINEER (B&R)

LZ,DMC Korangi

## **BILL OF QUANTITIES (SCHEDULE B)**

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

er o.	Description of item to be executed at site	Quantity	Rate	Unit	Total
7/	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/-

% above/below on the rates of CSR.

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

CONTRACTOR AND LANDERS

/\textbox\h	ereby quoted as follows:	In Figure	In Words
)/ P	art .A (item based on S/R)  %Below/ Above	PRS. GSSEERS	Alantic Dicale
)2 P	art .B (item based on O/R)	Rs.	
)3 P.	art .C (item based on A/R)	Rs.	,——
rand	Total (A+B+C)	Rs. GG Scare	-Co -
	The Total amount is Rs	TSSCC/In Words	Nua Lac Mind pinter
•	The Total amount is Rs.	In Words	New Lac Mind four there
	rate & offer rates (whichever	is included in the BOQ)	for the complete job for all schedule of
	rate & offer rates (whichever	is included in the BOQ)	for the complete job for all schedule of

 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.

e of the Contractor with stamp
W. Ary it Baltons ale
(G(0818-04.1. 781)
* * *
,,,

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

e o	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/
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/-

% above/below on the rates of CSR.

Total (A)In words\_

li Siece That das.

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

CONTRACTOR COMPANY

/\	hereby quoted as follows:	In Figure	In Words
$\overline{M}$	Part .A (item based on S/R) %Below/ Above-	Rs. GS HEE	Nice Lace Mante
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ira	nd Total (A+B+C)	Rs. 96 Frend	
	The Total amount is Rs.  The Total amount is Rs.  Trate & offer rates (whichever is I/We have attached a Bid Secur order bearing No. //9/2/2/2)  Time Limit: 70 Calendar Days Validity: 90+30 Days as per SPP Reserved.	included in the BOQ).  ity amounting to Rs. 2  dated 9  Penalty Per	for the complete job for all schedule of  - as per MIT is shape of pay  (Bank)  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	Signature of the Contractor with stamp
Verified BOQ by:	Address: Falin & Magael ghine Latta Co, Jahren
E.E DMC Korangi Signature with Stamp	CONSTRUCTION COMPANY

## BILL OF QUANTITIES (SCHEDULE B)

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

e O	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	‰ 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/-

Total (A)In words\_

bove/below on the rates of CSR.

I Sin Thousand

Strand Marin

CONTRACTOR

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

	In Figure	In Words
Part A (item based on S/R)  O · Y O %Below/ Above	Rs. 996000f;	Nine Lac ninely Six thatsand on ?.
2 Part .B (item based on O/R)	Rs.	
3 Part .C (item based on A/R)	Rs.	
rand Total (A+B+C)	Rs. 836000/2	-do-
The Total amount is Rs. 7	-las	for the complete job for all schedule of
rate & offer rates (whichever in I/We have attached a Bid Secundre bearing No. 15715/	urity amounting to Rs.	2000 /- as per NIT is shape of pay

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

For Office Use of DMC Korangi	Signature of the Contractor with stamp
Verified BOQ by:	Address: King & ASIF PART & ASIF
E.E DMC Korangi Signature with Stamp	CONSTRUCTION



## DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: **[0** / **/0** /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 1<sup>st</sup> 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	N	10 2 11)16
	/V Stamp Value Rs: <u>3500</u> / <b>ANGI. KARACHI</b>	
DISTRICT MUNICIPAL CORPORATION, KOR	ANGI, KARACHI	PAKISTAN
An AGREEMENT made this 30th day of King	in the Christian year o	f
Two Thousand Sixteen (2016) between the District Municipal Cor	poration,Korangi,Karach	i 💮
by their Chairman, District Municipal Corporation, Korangi, Karad	chi hereinafter called th	
District Municipal Corporation, Korangi, Karachi (which express	sion shall include thei	المات في ال
successors) of the one part and M/S Aaqib builder carrying on bu	isiness under the name o	0.000
style of M/S Aaqib builder by their Sole Proprietor hereinafter call	led the Contractor (while	
expression shall include their successors and assignees of the said	firm and heirs executors	RESIVE
administrators and assignees of the said individual partners of the said	id firm) of the other part.	REKISTAN
WHEREAS the M/S Aaqib builder has accepted hereunto annexed and marked and dated:	for the work o	fe <b>v</b> • b)
DESILTING OF NALLAH IN FROM 13000 ROAD TO ZA 10000 ROAD LANDHI ZONE,DMC,KORANGI,AMOU	7 5 6 7 5	
(RUPEES NINE HUNDRED NINETY FIVE THOUSAND O	NLY) VIDE ER NO	
having made himself fully acquainted with its meaning and when		
already deposited with the District Municipal Corporation, Korar	ngi,Karachi Sum of Rs	: (1000ns
$\frac{20000}{60003969}$ for the above said work as security deposit Rs: $\frac{20000}{60003969}$ Dated: $\frac{05-09-2016}{60003969}$ and has given to the	• •	Tarte and Fig. 1
Corporation, Korangi, Karachi a lien over such sum as Security for t		·
contract. THIS AGREEMENT WITNESS that the Chairm Corporation, Korangi, Karachi and the Contractor shall respectively		CONTRACTOR AND A SECOND
fulfill the Contract and abide by all the terms and conditions of the a	foresaid specifications of	
the tender.  The Contractor do hereby bind himself, his	heirs successors/ lega	
representatives and assignees to pay to the Chairman, District	1.	
Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of	( <b>4</b> **	
of penalty in case of the breach of any of the terms and conditions of	of the contracts including	
those mentioned on the tender without prejudice to the right of the	e Municipal Corporation,	
Korangi, Karachi to recover the damages for any such breach.		ADHESIVE
The said parties have set their hand this 30 Da	ny of Nov. District	THE STREET SH
Municipal Corporation, Korangi, Karachi.		amp CACE CITY OF
		) - NOW 2040
Contractor	XIII	2 5 NOV 2016
Witness	Chairman	
1	DMC,Kerangi	
_		

SPPRA S.NO. 29400

3RD M/S Falin E. Nascen Corot

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

<b>CONTRACTORS OF WORK</b>	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT Desiling of many of	LOCAL GOVERMENT allah old Muzoffarabad Laudh
4) TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R/Ti/10/2016 Dated 11/8/2016 AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	PC-Cost Rs. 1.00 Million
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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Abdul Sattar
BIDDER.	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 995000/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1ST M/S Abdul Cattar 2ND M/S Muhammad Usman

(I.E. 1ST 2ND 3RD EVALUATION BID).

	•
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 PROCEDUR	RE
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website  (if yes give date & SPPRA Identification No	YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. Dt:
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDE (If yes, enclose copy).	ED IN BIDDING / TENDER DOCUMENTS?
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUID DOCUMENTS?	DED IN BIDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	WAS OBTAINED FOR USING A
METHOD OTHER THRICOTER COM ETHIVE BIDDIN	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVAI BID / BEST EVALUATED BID (In case of Consultancie:	LUATED
	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	
	YES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR (	UOTED PRICES W	/ERE			
READ OUT AT THE TIME OF OPENING OF BIDS?		YES	1	NO	
	•	L			
30). WHETHER EVALUATION REPORT GIVEN TO BIDD (Attach a copy of the bid evaluation report).	ERS BEFORE THE	AWARD	OF CC	NTRA	CT?
		YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			,		
(ii yes, resuit thereof).		YES		NO	<b>√</b>
en e					
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN NOTICE / DOCUMENTS ( if yes, given details).	THETENDER				
		YES		NO	*
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)					
		YES		NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA		•			
(if yes, detailed reasons).					
		YES		NO	<b>4</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY TI	HAT THE SELECTE	ED			
FIRM IS NOT BLACK LISTED:		YES		NO	_/
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (	SE THE DROCHDIN	, L	<u> </u>	<u> </u>	¥
AGENCY TO THE SUPPLIER'S PREMISES IN CONNE IF SO, DETAILS TO BE ASCERTAINED REGARDING (if yes, enclose a copy)	CTION WITH THE	PROCUE			
		YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)?	ILIZATION ADVAN	ICE PAY	MENT	IN THI	Ē
		YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)					
		YES		NO	4
the terms of the t	•				
Signature & Official Stamp of Authorized Officer	orași de la citată				•

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> 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	9,97,000/-
	const. co.	(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.

Divisional Àccountant <u>(B&R) LZ, DMC Korangi</u>

EXECUTIVE ENGINEER

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
1	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	%0 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/-

% above/below on the rates of CSR.

Total (A)In words

Forged Pulsar

EXECUTIVE ENGINEER (B&R)

Landhi Zone D.M.C Korangi Karachi

CONTRACTOR .

	hereby quoted as follows:	In Figure	In Words
)Į	Part .A (item based on S/R)  O.SO %Below/ Above	Rs. 99500/2	Style 2 je suij
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ъrа	nd Total (A+B+C)	Rs. 995000/2	-do-
	The Total amount is Rs.	2500/2 In Words	Milie-ilien's
	rate & offer rates (whichever is	s included in the BOQ).	for the complete job for all schedule of
	I/We have attached a Bid Secu order bearing No. <u>00 40 68</u>	rity amounting to Rs.2 197 dated 5-9-/	6 issued from Sindh Bank (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP F	•	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/l read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi	Signature of the Contractor with stamp
Verified BOQ by:	Address: Abdul Sabbal n
E.E DMC Korangi Signature with Samp	

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

10 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 3). TITLE OF CONTRACT	meatered in BER.							
	n 15000 read to Ismail							
4) TENDER NUMBER EE/D  5). BRIEF DESCRIPTION OF CONTRACT	MC/LZ/B&R///08/2016 Dated//b Foreval AS DESCRIBED IN TITLE OF CONTRACT							
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI							
7). TENDER ESTIMATED VALUE	Rs. 995000f.							
8). ENGINEER'S ESTIMATE	PC-Cost Rs. 1.00 Melles							
(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).	2 / 03 /							
12). NUMBER OF BIDS RECEIVED	<u>03</u>							
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>							
14). BID EVALUATION REPORT (Enclose a copy)	YES							
15). NAME AND ADDRESS OF THE SUCCESSFUL	M/s Abdul Sattar							
BIDDER.								
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 495009-							
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Abdul Satter							

EVALUATION REPORT

(I.E. 1ST 2ND 3RD EVALUATION BID).

	O OF PROCUREMENT USED : LE STAGE-ONE ENVELOPE P				v		· 		
B). SINGI	E STAGE-TWO ENVELOPE I	PROCEDURE							
C). TWO	STAGE BIDDING PROCEDUR	RE	•						
D). TWO	STAGE-TWO ENVELOPE BID	DING PROCEDUR	E	·		<del></del>			
	SE SPECIFY IF ANY OTHER N DIRECT CONTRACTING ET				S.ADOI	PTED i	.e.		
19). PROVIDI	NG AUTHORITY FOR AWAR	D OF CONTRACT		<u>ADM</u>	INISTR	ATOR	DMC (K	)	
20). WHETH	ER THE PROCUREMENT WA	S INCLUDED IN A	NNUAL	PROCU	REMEN	IT PLA	.N		
					YES	4	NO		
21). ADVERT i)	SEMENT: SPPRA Website (if yes give date & SPPRA I	dentification No.		<b>1</b>				· ·	
			YES	SPPRA	pprasin TenderS	idhgov R No.	<u>7.pk</u> Dt:		<u> </u>
ii)	Newspapers (if yes give names of news	papers & dates)			YES		NO	<u>/</u>	
22) NATURE	OF CONTRACT					<u> </u>	<del></del>	·	
22)	·		DOM	ESTIC/ I	OCAL		LOCAL	IN	T.
				<del></del>				IN	1
	ER QUALIFICATION CRITER aclose copy).	IA WAS INCLUDE	D IN BII	DDING /	TEND:	ER DO	CUMEN'	TS?	
	ER BID EVALUATION CRITE	RIA WAS INCLUD	ED IN B	IDDING	YES / TENI	DER	NO		
DOCUMENTS (if, yes er	close a copy).								
					YES	√	NO		
25). WHETH! METHOD	ER APPROVAL OF COMPETE OOTHER THAN OPEN COMP	INT AUTHORITYV ETITIVE BIDDING	VAS OB' ;?	TAINED	FOR U	SING A	A		
					YES		NO	N/A	
26). WAS BID	SECURITY OBTAINED FROM	MALL THE BIDDE	RS?		YES	· /	NO	-	
	R THE SUCCESSFUL BID WA			•		¥			
. , = =	( 5400			•	YES	√	NO		
28). WHETHE	R THE SUCCESSFUL BIDDER	R WAS TECHNICA	LLY CO	MPLAIN	T?		NO I	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	'ERE	er reg
REALD COLLECTION OF STREET	YES	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF C	ONTRACT?
31). ANY COMPLAINTS RECEIVED	YES	NO 🗸
(if yes, result thereof).	YES	NO 🗸
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	YES	NO .
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		¥
24) DEVIATION FROM OUALIEICATION CRITERIA	YES	NO 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED .	
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREME	
	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYMENT	'IN THE
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO N/A
(in yes), give sheri sessen gash	YES	NO V
Signature & Official Stamp of Authorized Officer		

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> 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	9,97,000/-
	const. co.	(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.

Divisional Accountant (B&R) LZ, DMC Korangi

EXECUTIVE ENGINEER

DMC Koranai

### **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
7/	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	‰ 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/-

% above/below on the rates of CSR.

otal (A)In words

Foryal Huster

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

Contracto

### (SUMMARYOF BILL OF QUANTITIES)

	1 1 6 11	T	
	e hereby quoted as follows:	In Figure	In Words
)1	Part .A (item based on S/R)  %Below/ Above	Rs. 4.85000	2//1///////////////////////////////////
)2	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ira	nd Total (A+B+C)	Rs. 455 ccol.	<i>ý</i>
	rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No. Color & Signature  Time Limit: 60 Calendar Days	ity amounting to Rs 3 dated <u>\$ &gt; 9 &gt; 1 (</u>	for the complete job for allyschedule of  CCCE /- as per NIT is shape of pay issued from Sindle Bank)  Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
	Validity: 90+30 Days as per SPP Ro		Bay. No. 2,000/- per day (Max. 1070 of Sulferioried Cost)
Ve	For Office Use of DMC Korangi	ny must be initialed & stam ocuments (Volumn-I) and a	available DMC Korangi and agreed to abide all of es as & when directed.
	E.E DMC Korangi Signature with Stamp		کورنمینت کانٹریکٹر، جنٹرانیٹر میپلانیم احلام

### **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	‰ 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. Nuclear or

Total (A)In words Oux

Contro

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

### (SUMMARYOF BILL OF QUANTITIES)

L.	<del>1</del>		
•	e hereby quoted as follows:	In Figure	In Words
)]	Part .A (item based on S/R)	- Rs. 99box/	Nin Lac ruinly. Six thank of.
12	Part .B (item based on O/R)	Rs.	
)3	Part .C (item based on A/R)	Rs.	
ira	nd Total (A+B+C)	Rs. 986000 fr	-do-
	rate & offer rates (whichever  I/We have attached a Bid Seconder bearing No. 137/3  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP	urity amounting to Rs <b>094</b> dated _ <b>29</b> -\$- Penalty Per	for the complete job for all schedule of  2000/- as per NTT is shape of pay  (Bank)  T Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
V	NOTE:  • Tender must be quoted in figur • All over writing & correction i	re & in words both otherwise f any must be initialed & star Documents (Volumn-I) and	available DMC Korangi and agreed to abide all of res as & when directed.  tor with stamp
_	E.E DMC Korangi		Government Contractor & General Order Supplie District Sujawa
	Signature with Stamp	•	Diamor anima

### 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
₩.	Earth Work excavation in ashes, sand, soft, soil or silt, clearances undressed lead upto 50 feet	159030.0	1663.75	‰ 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/-

% above/below on the rates of CSR.

Total (A)In words\_

Home Lac

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e thouseing

Ouly

Farja d Hustain

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

CONSTRUCTION COMP AM

	e hereby quoted as follows:	In Figure	In Words
1	Part .A (item based on S/R)	Rs. 98 Hall	Muchae Minely Scale
2	Part .B (item based on O/R)	Rs.	
3	Part .C (item based on A/R)	Rs.	
ra	nd Total (A+B+C)	Rs. O & Falley	. — de -
	rate & offer rates (whichever is	included in the BOQ).	Torthe complete job for all schedule of toryed Austran
	rate & offer rates (whichever is	included in the BOQ).	Inned Hustan -
	order bearing No. <u>CCCC39</u>	A dated 5 9 /	issued from <u>Soute</u> Affectively (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	-	Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  • Tender must be quoted in figure and the All over writing & correction if an arms.	iny must be initialed & stan	nped by the bidder.
- (	We/I read the standard bidding D     them and also provide all these d	ocuments (Volumn-I) and a comments with our signature	available DMC Korangi and agreed to abide all of es as & when directed.

them and also provide	le all these documents with our signatures as & when directed.
For Office Use of DMC	
<u>Korangi</u>	Signature of the Contractor with stamp
Verified BOQ by	Address: MS: King & Ast Const
	Coneth Cos
E.E DMC Korangi	
Signature with Stamp	



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 1<sup>st</sup> lower bidder by quoted the rates Rs.995300/-(0.**57**% 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).

<u>Director</u> (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

Stamp Value Rs: <u>3500</u>/=

### Nork # 02/2940 Stamp Value Rs: 3500 DISTRICT MUNICIPAL CORPORATION, KORANGI, KARACHI

An AGREEMENT made this 30 th 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	باعتان
District Municipal Corporation, Korangi, Karachi (which expression shall include their	2000118
successors) of the one part and M/S Abdul Sattar carrying on business under the name of	SAL TAL
style of M/S Abdul Sattar by their Sole Proprietor hereinafter called the Contractor (which	PAKISTA
expression shall include their successors and assignees of the said firm and hears executors	(ایک اردیا)
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,AMOL/NTING RS.995000/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND ONLY) VIDE	٥
CR NO: DATED: (ATTACHED) and signed by the	100006
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,	PARS PAN PARS PAN SOUR
Korangi, Karachi a sum of Rs.2000/= per day (Maximum of 10% of sanctioned comby way	
of penalty in case of the breach of any of the terms and conditions of the contracts and uding	ADHESIVE
those mentioned on the tender without prejudice to the right of the Municipal Corporation,	ANYENDEM
Korangi Karachi to recover the damages for any such breach	
The said parties have set their hand this 30th Day of Nov District 20	 NUV 2016
Municipal Corporation, Korangi, Karachi.	MAN SAMO
Contractor	
Witness Chairman	
1 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)	Com Corce so	( ) 2/5	
(2) F	ahim and Nascon Courte	Jahin	0308202132
(3)	shan Builded	Ferry	031425 71224
(4) N	1- Zerskan E'Bres.	لمق الا	032/2564433
15)	14. 191	1	
(6)	ABDUL SATTAR	( ) 5	03062997726
(7)	راهف (مردر	48	0333229686)
(8) k	CIAZE ASIF CONST. CO.	RASIL	-0300-2104489
(9)	عاقت للزر	ما فت	
10)	Naxeed E' Azan Coust Co.	n'j	
11) h	ASMAT ENTERPOSES.	Harret.	
2 A	Idul Jabbar Count to	Wagan	0312022314
		Ja pher.	

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

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

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9/6/2016

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Sinch Public Procurement Rules 2010

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Sindh Public Procurement Rules 2010

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Procurement Plans

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### Users Online 5

02-Aug-16 Update Added U1 Aug 2016

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9/6/2016

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(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 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 :-Time : 1:00 Pm

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



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

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

Execui Member inteer

(B&R) I Larangi

Executive Engineer (Sewerage)KW&SB

Islam Ahmed Zal Executive Engineer

Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner

DMC Korangi Chairman

Municipal Commissioner
District Municipal Corporation
Korangi Karachi



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

### TECHNICAL AND FINANCIAL REPORT (Tender-01)

S.No Name Of Work: De-silting of Nallah Hospital Chorangi to EPZ Landhi Zone DMC Korangi. Less 0.50% Below Amount Of Schedule Items Estimated PC-I Cost **Total Estimate Cost** DETAIL OF SANCTIONED ESTIMATED COST Rs.9,95000/-Rs. 10,00,000/-Rs. 5,000/-Rs. 1,0000000/ M/S Abdul Sattar M/S Muhammad Usman M/S Riaz & Asif Const. Co. Amount Of Schedule Items **Tender Cost** Less 0.50% Below Rs. 5000x100 = Amount of Estimate PC-Cost Amount of Tender Cost Difference RATE QOUTED BY THE CONTRACTORS Date of Issue upto17 -08-2016 To 05-09-2016 0.50 % Below on Estimated Cost Date Of Opening 06-09-2016 Below on Estimate Cost LOWEST BID COST 0.40 % Below 0.30 % Below 0.50 % Below Rs. 9,95000/-Rs. 9,95,000/ Rs.10,00,000/-Rs. 1000000/ 5,000/-

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 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 Faryge Husten ExecMembernelmeer Far yad Studen -(KZ) DMC Korangi Member Zan Landhi Town, (Sew) Lecutive Engineer (Sewerage)KW&SB District Municipal Corporation Municipal Commissioner Manicipal Commissioner Korangi Karachi DMC Korangi Ameer Bun Junejo



1% 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 Sttar 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

Executive Engineer

B& Pt. 15 Tungi

Executive Engineer (Sewerage)KW&SB

Executive Engineer Landhi-Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi Chairman

Municipal Commissioner District Municipal Corporation Korangi Karachi

SPRRA 5.NB. 29700

### 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: 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 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 :- Time: 2:00 Pm
  - n 6/9/20/6 at Office of
- (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

K.W.&S.R.

### 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

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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Answer Bew Jane 10	Chairman.	Omaly 1.	Municipal Commissioner District Municipal Corporation Koranni Karanhi
02	Executive Engineer, (KZ) D.M.C. Korangi Fun Yad HeesSair	Member	Farguel He	RARYDNIC Koran
03	Executive Engineer(Sewrage) KW&SB	Member	Jan /	Islam Ahmed Zal
	(00) 00004 000			Landhi Town, (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, 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.

Executive Engineer (KZ)DMC Korangi

Execulty DMC Korangi

Executive Engineer (Sewerage)KW&SB Member

> Executive Engineer Landbi Town, (See) K.W.&S.B.

Municipal Commissioner
DMC Korangi

Chairman Municipal Commissioner District Municipal Corporation Korangi Karachi



S.No	DETAIL OF SANCTIONED ESTIMAT
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.

Executive Engineer
(KZ) DMC Korangi
Executive Engineer
(KZ) DMC Korangi
Executive Engineer
(B&R) DMC Korangi
Farefad Hussai



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

### **BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/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 gineer (B&R) DAIC Korangi Executive Engineer (Sewerage) KW&SB

Executive Engineer Landhi Town, (Sew) Municipal Commissioner DMC Korangi

Municipal Commissioner
District Municipal Corporation
Korangi Karachi

### BIDDING DATA

SPPRA SMB-29700 WORKY 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: <u>De-silting of Nallah Muzzafarabad Colony and</u>
  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:-Time: 2:00 Pm

(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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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

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.

Executive Engineer (KZ)DMC Korangi

Execut Memberineer (B&R) DMC Korangi Executive Engineer (Sewerage)KW&SB

Isla Membered Zal Executive Engineer

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

DMC Korangi Municip Chairman

Municip Chairman sioner
District Municipal Corporation
Korangi Karachi

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/T1/03/ 2016 Dated 11-08-2016

3. Tender Description Name Of work.

De-silting of Nallah Muzzafarabad 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Atteer Ben Jone 10	Chairman.	Que District	ipat Commissioner Municipal Corporation orangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi Fanyad Husseum	Member	Danie / Musicai E	xecutive Engine
03	Executive Engineer(Sewrage) KW&SB	Member		& RODNIC Korz im Ahmed Zai ccutive Engineer
-			L.ia	idhi Town, (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, 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)

of Work: De-silting of Nallah Muzzafarabad Color	ıγ and Different area	Landhi Zone DMC   Date of 1550	Name Of Work: De-silting of Nallah Muzzafarabad Colony and Different area Landhi Zone DMC Date of Opening 06-09-2016
Korangi. Korangi.	DCOST	RATE QOUTED F	RATE QOUTED BY THE CONTRACTORS
Amount Of Schedule Items Rs. 1,0 Rs. 1,0 Rs. 1,0	Rs. 1,000000/- Rs. 5,500/-	M/S Abdul Sattar M/S Muhammad Usman M/S Riaz and Asif Const.co.	0.45 % Below 0.30 % Below
Total Estimate Cost	Rs.9,94500/-	LOWE	LOWEST BID COST
Estimated PC-I Cost	Rs. 10,00,000/-	Amount Of Schedule Items Less 0.55% Below Tender Cost	Rs. 1000000/- Rs. 5,500/- Rs. 9,94500/-
		Belowo	Below on Estimate Cost
		Amount of Tender Cost Amount of Estimate PC-Cost	Rs. 9,94500g/- Rs.10,00,000/- Rs.5500/-
		Rs. <u>5500x100</u> = 0.55 % Be	0.55 % Below on Estimated Cost

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 Deword Howen Bux Joneyo Municipal Commissioner It is submitted that the lowest rate quoted by M/S Abdul Sattar Government Contractors at 0.55% below on the schedule rates wor amendment 2013.

below the

For exed there Executive Engineer

Member (KZ) DMC Korangi

(Sewerage)KW&SB Member Zal

LUCION TOWN, (Sew) colladisc Engineer

ALTHUSS.B.

DMC Korangi

District Municipal Corporation Municipal Chairming Ssioner Korangi Karachi



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

(B&R) DML Karangi

Executive Engineer (Sewerage)KW&SB

Member Islam Ahmed Zod Executive Engineer Landbi Town, (Sew) K.W.&S.B. Muricipal Commissioner DMC Korangi

Musicip Chairman Musicip Commissioner District Municipal Corporation Korangi Karachi

WALL HAY

(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 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:-Time: 1:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on \_\_\_\_\_\_ 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)
Landh Zone D.M.C Korangi Karachi



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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:** <u>De-silting of Nallah from choti Market via Inam Memorial Ground to</u> 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

B&R) Dalt Korangi

Executive Engineer (Sewerage)KW&SB Member

andhi Town, (Sew)

Municipal Commissioner DMC Korangi

Chairman Municipal Commissioner District Municipal Corporation Korangi Karachi

er mithi I was priew

### 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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	Sea	
01	Municipal Commissioner, D.M.C. Korangi Anneer Bux Joneso	Chairman.	Demphase	Municipal Com District Municipal Korangi K	Corporation
02	Executive Engineer, (KZ) D.M.C. Korangi Foryad Hussain	Member	Farydok	1. W. Diechi	cEngine ICKoraj
03	Executive Engineer(Sewrage) KW&SB	Member	J. Or	1 1-1	Tar to

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



### **TECHNICAL AND FINANCIAL REPORT (Tender-04)**

anne olon)	Name Of Work: De-Sitting of Nallan from cho Colony Landhi Zone DMC Korangi	cnoti Market via Inam Memorial Ground to Christan		Date of Issue upto17 -08-20161 Date Of Opening 06-09-2016	Date of Issue upto17 -08-2016 To 05-09-2016 Date Of Opening 06-09-2016
S.No	DETAIL OF SANCTIONED	NED ESTIMATED COST	RATE QC	RATE QOUTED BY THE CONTRACTORS	ONTRACTORS
01	Amount Of Schedule Items	Rs. 1,000000/-	M/S US const.co.		0.47 % Below
02	Less 0.47% Below	Rs. 4,700/-	M/S Riaz and Asif cont.co. M/S Abdul Sattar	.00	0.38 % Below 0.30 % Below
	Total Estimate Cost	Rs.9,95300/-			
				LOWEST BID COST	OST
	Estimated PC-I Cost	Rs. 10,00,000/-	Amount Of Schedule Items	ıms	Rs. 1000000/-
			Less 0.47% Below		Rs. 4,700/-
			Tender Cost		Rs. 9,95,300/-
			Bel	Below on Estimate Cost	te Cost
			Amount of Tender Cost	st	Rs. 9,95300/-
			Amount of Estimate PC-Cost	C-Cost	Rs.10,00,000/-
			Difference		Rs.4700/-
				0.47 % Below on Estimated Cost	mated Cost
			100000		

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.

Far and fluther Executive Engineer (KZ) DMC Korangi

(Sewerage)KW&SB Executive Engineer

Executive Engineer Landhi Town, (Sew) K.W.&S.R. Islam Anmed Zai

> Grangi путнеег

Municipal Commissioner

DMC Korangi

Korangi Karachi

Municip**Chekmans**sioner ă



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 Rs. 9,970	
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	Qualifi	ed

- 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

Executive Engineer (Sewerage)KW&SB

Executive Engineer Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi

Chairman Municipal Commissioner District Municipal Corporation Korangi Karachi

### BIDDING DATA

SPARASNO.29700

(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 6/9/6 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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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.

Executive Engineer,
(KZ)DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Executive Engineer (Sewerage)KW&SB

Member Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi

K. Wats. H.

# 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

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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest Bidder	Bid cost: 997200/- PC-I Cost: 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

i.No	Committee Member	Designation.	Signature		Seal .
01	Municipal Commissioner, D.M.C. Korangi Annex Bux Joness	Chairman.	glumpus!	District Munic	ommissioner ipal Corporation ii Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi Famped Hassain	Member	Farijuda	Luc Tree	inne Engine I DMC Kora
03	Executive Engineer(Sewrage) KW&SB	Member	W.	Talam Execut	Ahmed 22
					Town, (Ses

### Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, 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	HE CONTRACTORS	0.49 % Below	0.38 % Below	0.28 % Below		BID COST	Rs. 1000000/-	Bs 4 900/-	Rs. 9,95,100/-	Below on Estimate Cost	Rs. 9,95100/-	Rs.10,00,000/-	KS.4900/-	0.49 % Below on Estimated Cost	
	RATE OOUTED BY THE CONTRACTORS	** /c rahim & Nacoom const.co.	M/s Abdul Sattar	M/S Riaz and Asif cont.co.		LOWEST BID COST	omoti clubadas to .	Amount Of Schedule Iteliis	Less 0.49% Below  Tender Cost	Below on Es	Amount of Tender Cost	Amount of Estimate PC-Cost	Difference	= 8	1000000
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	le Items	Less 0.49% Below	- RS 9.95100/-	Total Estimate Cost		Estimated PC-I Cost							
Name Of	Landhi Zu	S.No	01	02											

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.

Executive Engineer

(KZ) DMC Korangi

Executiv Memberneer

(Sewerage)KW&SB Member

(Moss) Transis (Mass)

LANGER !

Municia Chairman

Olympron & Ancer Benk Touch

District Municipal Corporation Korangi Karachi



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

### **BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/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
ExecuMember Cineer
(B&R)DMC Korangi

Executive Engineer (Sewerage)KW&SB Islam Member Zad Executive Engineer Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi

SPRA S. No. 29700 W. No. 06

### 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	14000
(a). Name of Procuring: Agency DMC Korangi  (b). Brief Description of Works: Read and different asker	EMP
(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol	

- Pump Korangi # 2 ½ 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%)

(i). Deadline for Submission of Bids along with time :-

- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- Time: \$2:00 Pm

  (j). Venue, Time, and Date of Bid Opening:- \$2:00 PM on 6/9/6 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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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.

Executive Engineer
(KZ)DMC Korangi
Member

(B&R) DMC Korangi

Executive Engineer (Sewerage)KW&SB Isla Membered Zai

Executive Engineer Landhi Town, (Sew) K.W.&S.B. Olluchung Municipal Commissioner DMC Korangi

Landhi Town, (Sev.

X. 94. 98. 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/T1/06/ 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest Bidder	Bid cost: 997200/- PC-I Cost: 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

2.6	mature of the Members of the committee			
S.No	Committee Member	Designation.	Signature	Seal
01	Municipal Commissioner, D.M.C. Korangi Ameer Buk Touck	Chairman.		ipal Commissioner Municipal Corporation
02	Executive Engineer, (KZ) D.M.C. Korangi For Yad Hussain	Member	tarya Allani Exe	dutik e Enginee K) DMC Koran
03	Executive Engineer(Sewrage) KW&SB	Member	O.	n Ahmer 75

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



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

# **TECHNICAL AND FINANCIAL REPORT (Tender-06)**

	At proofe delland to metalic and all and to	14000 Bond and Different area in Landhi Zone DMC		Date of Issue upto17 -08-2016 To 05-09-2016	016 To 05-09-2016
Korangi.	WORK: DE-SILLING OF INGINAL AND			Date Of Opening 06-09-2016	016
ON U	DETAIL OF SANCTI	ONED ESTIMATED COST	RATE QOUTE	RATE QOUTED BY THE CONTRACTORS	CTORS
0.10	Amount Of Schedule Items	Rs. 1,000000/-	M/S Fahim & Naseem const.co.		0.49 % Below
00	Less 0.49% Below	Rs. 4,900/-	M/S Abdul Sattar	0.3	0.38 % Below
70			M/S Riaz and Asif cont.co.	0.2	0.28 % Below
	Total Estimate Cost	Rs.9,95100/-			
			TOW	LOWEST BID COST	
	Estimated PC-I Cost	Rs. 10,00,000/-	Amount Of Schedule Items		Rs. 1000000/-
			Less 0.49% Below		Rs. 4,900/-
			Tender Cost	_	Rs. 9,95,100/-
			Below	Below on Estimate Cost	st
			Amount of Tender Cost		Rs. 9,95100/-
			Amount of Estimate PC-Cost		Rs.10,00,000/-
			Difference		Rs.4900/-
			Rs. 4900x100 = 0.49 % B	0.49 % Below on Estimated Cost	Cost
			1000000		

Muricipal Commissioner

DMC Korangi 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.

Executive Engineer

Execut: Memberneer (KZ) DMC Korangi

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

District Municipal Corporation

Municip**Shairman**sioner

Korangi Karachi



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

### **BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/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.

Executive Engineer
(KZ)DMC Korangi
Membergineer

B& it a farangi

Executive Engineer (Sewerage)KW&SB

Executive Engineer Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi

### 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 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 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: Time: 2:00 Pm
- (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



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

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.

Executive Engineer (KZ)DMC Korangi

Exec Member 1111001

Forgad Heusan

Executive Engineer (Sewerage)KW&SB Member

Zieni Amed Zieniye Engineer Landhi Town, (See E. W.&S.B. Manicipal Commissioner

DMC Korangi

K. W. Q.S. R.

# 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Seal
01	Municipal Commissioner, D.M.C. Korangi Ancer Ben Joneyo		90 .	ct Municipal Corporation  Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi For fad Heusein	Member	// ^	Contract of the second
03	Executive Engineer(Sewrage) KW&SB	Member		Slam Ahmed Zai Executive Engineer andhi Town, (See)

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



st 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 Date of Issue upto17 -08-2016 To 05-09-2016 Rs. 9,95,100/-Rs.10,00,000/-Rs. 1000000/-Rs. 4,900/-Rs. 9,95100/-Rs.4900/-0.49 % Below 0.38 % Below 0.28 % Below RATE QOUTED BY THE CONTRACTORS Date Of Opening 06-09-2016 0.47 % Below on Estimated Cost Below on Estimate Cost LOWEST BID COST Amount of Estimate PC-Cost M/S Riaz and Asif const.co. Amount Of Schedule Items Amount of Tender Cost M/S Asif and sons M/S US const.co. Less 0.49% Below **Tender Cost** Rs. 4900x100 1000000 Difference Rs. 1,000000/-Rs.9,95100/-Rs. 10,00,000/-Rs. 4,900/-DETAIL OF SANCTIONED ESTIMATED COST Amount Of Schedule Items **Total Estimate Cost Estimated PC-I Cost** Less 0.49% Below Korangi. S.No 01 02

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

Executive Engineer (KZ) DMC Korangi Exern Member

Executive Engineer (Sewerage)KW&SB

Olymphor O Freen Run Teneja)
Municipal Commissioner

**DMC** Korangi

Disease returnished Corporation Korangi Karachi

**Chairman**sioner



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

### BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No. EE/DMC/L/B&R/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 Asin 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
Executive Engineer

(B&R) DMC Korangi

Executive Engineer (Sewerage)KW&SB

Executive Engineer Landhi Town, (Sew) K.W.&S.B. Municipal Commissioner DMC Korangi

SPPLAS NO - 29 700

work & DD

(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 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 :- 25/9//6
  Time: 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:-3:00 PM on \_\_\_\_\_\_ 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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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

Executive Engineer, (KZ), DMC Korangi

Member

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

(B&R) DMC Korangi

Executive Engineer (Sewerage)KW&SB

Member

Landin them, 48-2.

Municipal Commissioner DMC Korangi

Landhi Town, (Sew)

K.W.&S.B.

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

## **BID EVALUATION REPORT**

1. Name of procuring Agency.

DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone

Near Total Petrol Pump Korangi Karachi.

2. Tender Reference No.

EE/DMC/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

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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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	Municipal C	Seamissioner
01	Municipal Commissioner, D.M.C. Korangi Ameer Bux Jonesa		Server 1	District Munic Koran	ipal Corporation gi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi Formfad Hassain	Member	Farzadthus	BERN	Ne Enginee
03	Executive Éngineer(Sewrage) KW&SB	Member	A	Island.	erc. Jai

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



3

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

STATE AND FINANCIAL REPORT (Tender-08)	01, Landhi Zone DMC Date of Issue upto17 -08-2016 To 05-09-2016  Bate Of Opening 06-09-2016  M/S Abdul Sattar  M/S Muhammad II.	o. WEST BID COST	Less 0.50% Below  Tender Cost  Rs. 1000000/- Rs. 5,000/- Rs. 9,95,000/-	Below on Estimate Cost der Cost Rs.	estimated that the lowest rate quoted by <b>M/S Abdul Sattar</b> Government Contractors at <b>0.50%</b> Below on Estimated Cost amendment 2013.  Rs.5000/-  Rs.5000/-  1000000  amendment 2013.	pue 2010 and
Name Of Work: De-silting of Nallah in Sector 37-D 1 D 22 C C C C C C C C C C C C C C C C C	S.No DETAIL OF SANCTIONED ESTIMATED COST  O2 Less 0.50% Below  Rs. 1,000000/-  Rs. 5,000/-	Estimated PC-I Cost Rs. 9,95000/- Rs. 10,00,000/-			It is submitted that the lowest rate quoted by <b>M/S Abdul Sattar</b> Government estimated cost being the lowest competitor, if approved the work order may be amendent 2013.	A

Municipal Commissioner DMC Korangi Executive Engineer

(Sewerage)KW&SB Member

Executive Engineer (KZ) DMC Korangi

Member

(B& R) DMC Korangi Executive Engineer

(1) firm a, (3600)

Korangi Karachi

District Municipal Corporation Assert p**Chairman**ssioner



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

BERIDMC Korang

Executive Engineer (Sewerage)KW&SB Member

Islam Ahmed Zal
Executive Engineer
Landhi Town, (Seventhe K.W.&S.B.

Municipal Commissioner DMC Korangi

### 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 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 :-Time : 2:00 Pm

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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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.

AMOUNT OF BID S.N NAME OF BIDDERS TOTAL OFFERED PRICE SECURITY 995000/-Rs. 20,000/-1. M/S Aaqib builder (As per Calculated) 9.96000/-2. M/S Riaz and Asif Const.co Rs. 20,000/-(As per Calculated) 3. M/S Fahim and Naseem 9,97000/-Rs. 20,000/-(As per Calculated) const.co

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.

Executive Engineer (KZ)DMC Korangi

Executi Memberneer (B&R) D31C Korangi

gi Landle Fown (Sev)

Executive Engineer (Sewerage)KW&SB Member

FIRMSES.B.

Muricipal Commissioner DMC Korangi

KWASA

# 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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	<b>Committee Member</b>	Designation.	Signature	Seal
01	Municipal Commissioner, D.M.C. Korangi Ameer Bux Joneja		Smally 1	Municipal Commissioner District Municipal Corporation Korangi Karachi
02	Executive Engineer, (KZ) D.M.C. Korangi Formfad Hassain	Member	Faryet He	BAR) DMC Kavang
03	Executive Engineer(Sewrage) KW&SB	Member	Ø.	Islam Alimed Zal Executive Engineer

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, 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-09)**

Name	of Nallah from	13000 Road to Zaman Town along 10000 Road,		Date of Issue upto17 -08-2016 T	Date of Issue upto17 -08-2016 To 05-09-2016
Lanur	Landin Zone Divic Notaligi.		280	c ol obcillis	2122 60 0
S.No	DETAIL OF SANCTIONE	NED ESTIMATED COST	RATE QO	RATE QOUTED BY THE CONTRACTORS	INTRACTORS
01	Amount Of Schedule Items	Rs. 1,000000/-	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
			M/S Fahim and Naseem const.co	n const.co	0.30 % Below
	Total Estimate Cost	Rs.9,95000/-			
				LOWEST BID COST	OST
	Estimated PC-I Cost	Rs. 10,00,000/-	Amount Of Schedule Items	ms	Rs. 1000000/-
5			Less 0.50% Below		Rs. 5,000/-
			Tender Cost		Rs. 9,95,000/-
			Bel	Below on Estimate Cost	te Cost
			Amount of Tender Cost	st	Rs. 9,95000/-
			Amount of Estimate PC-Cost	C-Cost	Rs.10,00,000/-
			Difference		Rs.5000/-
			Rs. $\frac{5000 \times 100}{1000000} = 0.50$	0.50 % Below on Estimated Cost	nated Cost

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 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 and amendment 2013.

Executive Engineer (KZ) DIMC Korangi

Executiv Memberneer
(BARODMC Korang)

Executive Engineer (Sewerage)KW&SB

Member

Municipal Commissioner

DMC Korangi



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

### **BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/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.c 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.

Executive Engineer
(KZ)DMC Korangi
Executive Engineer

(B&R) DMC Korangi

Executive Engineer (Sewerage)KW&SB

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

Municipal Commissioner DMC Korangi

(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 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 :- \_ Time: 3:00 Pm
- (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

## **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

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.

5.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 <sup>st</sup> Lowest Bidder	Bid cost: 9,95000/- PC-I Cost: 10,00,000/-	Qualified as per Evaluation Criteria	Recommended fo awarded of work
02.	M/S Muhammad Usman	9,96000/- (As per Calculated)	2 <sup>nd</sup> 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 <sup>rd</sup> 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 Ancear Buk Joneso	Chairman.	Derryand	Municipal Commissioner District Municipal Corporatio Korangi Karachi
72	Executive Engineer, (KZ) D.M.C. Korangi Fanyad Hessoi	Member	Forgad Hell	the acceptant of
03	Executive Engineer(Sewrage) KW&SB	Member	Why.	Islam Ahmed Zed

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

Landhi Town, (Sew)



1st Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 1/5 Karachi Phone # 021-99264409

# TECHNICAL AND FINANCIAL REPORT (Tender-10)

me	Name Of Work: <u>De-silting of Nallah old Muzzafarabad Landhi Zone DMC Korangi.</u>	afarabad Landhi Zone DMC Ko		Date of Issue upto17 -08-2016 To 05-09-2016 Date Of Opening 06-09-2016	09-2016
ON	DETAIL OF SANCTIONED ESTIMATED COST	ESTIMATED COST	RATE QOUTED	RATE QOUTED BY THE CONTRACTORS	
2	Amount Of Schedule Items	Rs. 1,000000/-	M/S Abdul Sattar	0.50 % Below	3
	Less 0.50% Below	Rs. 5,000/-	M/S Muhammad Usman M/S Fahim and Naseem const.co	0.40 % Below t.co 0.30 % Below	3 3
	Total Estimate Cost	Rs.9,95000/-			
			LOWE	LOWEST BID COST	
	Fstimated PC-I Cost	Rs. 10,00,000/-	Amount Of Schedule Items	Rs. 1000000/-	-/000
			Less 0.50% Below	Rs. 5,000/-	-/00
			Tender Cost	Rs. 9,95,000/-	-/000
			Below of	Below on Estimate Cost	
			Amount of Tender Cost	Rs. 9,95000/-	-/000
			Amount of Estimate PC-Cost	st Rs.10,00,000/-	-/000'
			Difference	Rs.5000/-	-/00
			Rs. $5000 \times 100$ = 0.50 % Bela	0.50 % Below on Estimated Cost	
			1000000		

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 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 amendment 2013.

Executive Engineer (KZ) DMC Korangi

Member

Islam Anmed Zad Landhi Yown, (Sew) K.W.&S.B. Executive Engineer

Executive Engineer

Municipal Commissioner

DMC Korangi

(Sewerage)KW&SB

District Municipal Corporation Municipal Communicipal Korangi Karachi



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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

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

(B&RC Barangi

Executive Engineer (Sewerage)KW&SB Member

fam Ahmed Zal

Municipal Commissioner DMC Korangi



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

### **BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No. EE/DMC/L/B&R/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.c 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

(B&R) D vi C Korangi

Executive Engineer (Sewerage)KW&SB

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

Municipal Commissioner DMC Korangi

Munic Chairman
District Municipal Corporation
Korangi Karachi