

N.I.T. 001 - 2016 - 2017.

Date:- 29-08-2016 -

The Tender Notice are invited as per SPPRA Rule 2010 - Under Rule No: 17 (1) The all interested Contractor's / Firms, Parties as per NIT. No: E.E./m&E/DMC/K/L2/001/2016, Dated:- 08-08-2016 and opened on 29-08-2016, at 03:00 pm.

The offered Contractor's are as Under

S.No.	Name of Firms	Cell No's	Signature's
<u>01</u>	F & D Enterprises	0332-3062924	Fahad
<u>02</u>	Samia Enterprises.	0300-9256228	Sh
<u>03</u>	Pacific Traders	0333 3739847	Nibdan
<u>04</u>	Apex Builders	03213893670	Heba
<u>05</u>	Pak Electric works	0313 2482748	M. S. P.
<u>06</u>	M.S. Enterprises	0300-2716872	M. S.
<u>07</u>	Al-Maqbool Associates	0300-2170332	Atif
<u>08</u>	N. U. A Enterprises	0321-2020767	Sh
<u>09</u>	J. B. International	0300-2120344	Sh
<u>10</u>	S. S. K. Enterprises.	0321-2120344	V. S. H.

Faryal Hussain

Executive Engineer
(B&R) DMC Korangi

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

Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/453

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-10047 HINO-FF (MULTI LOADER) OF LANDHI ZONE, DMC KORANGI.**

A meeting of the procurement committee was held on 29-08-2016 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

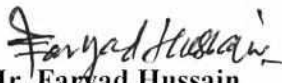
The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. M.S. Enterprises.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,94,400/- (As per Calculated)	Rs.20,000/-
03	M/s. Pacific Traders.	Rs.9,98,750/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. M.S. Enterprises** is lowest responsive evaluated bid.

Recommendation:

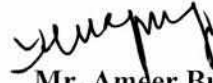
- To award the work to the lowest evaluated responsive bidder **M/s. M.S. Enterprises** with a cost of Rs.9,90,000/-.
- The meeting ended with the note of thanks to and from the chair.


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047 Hino-FF (Multi Loader) of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. M.S. Enterprises	Rs. 9,90,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9,94,400/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,94,400/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pacific Traders.	Rs. 9,98,750/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,750/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. M.S. Enterprises Rs.9,90,000/-	M/s. Apex Builders Rs.9,94,400/-	M/s. Pacific Traders Rs.9,98,750/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. M.S. Enterprises** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. M.S. Enterprises**.


Mr. Faryal Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:01)

Name of Work: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016

Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s M.S. Enterprises. Rs.9,90,000/- 2. M/s. Apex Builders. Rs.9,94,400/- 3. M/s. Pacific Traders. Rs.9,98,750/- <p style="text-align: center;"><u>LOWEST BID COST</u></p> <p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	Total Estimated Cost:	<u>BELOW ON ESTIMATED COST</u>
	Estimated / PC Cost: Rs.10,00,000/-	<p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.10,000/-</p>

It is submitted that the lowest Rates Quoted by M/s. M.S Enterprises. Government contractor at **1.0% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Faryad Hussain

Mr. Faryad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member

Executive Engineer
 (B&R) DMC Korangi

Islam Ahmed Zai

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

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

Amr Bux Junejo

Mr. Amr Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman

Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/454

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. J.B. International.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. S.S.K. Enterprises.	Rs.9,94,400/- (As per Calculated)	Rs.20,000/
03	M/s. F&D Enterprises.	Rs.9,98,750/- (As per Calculated)	Rs.20,000/

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. J.B. International** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. J.B. International** with a cost of **Rs.9,90,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295 Hino-FF (Multi Loader) of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. J.B. International	Rs. 9,90,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. S.S.K Enterprises.	Rs. 9,94,400/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,94,400/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. F&D Enterprises.	Rs. 9,98,750/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,750/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		

Director (CB) SPPRA,GOS

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Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. J.B. International Rs.9,90,000/-	M/s. S.S.K. Enterprises Rs.9,94,400/-	M/s. F&D Enterprises Rs.9,98,750/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. J.B. International** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. J.B. International**.

Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi

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

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi


COMPARATIVE STATEMENT (TENDER NO:02)

Name of Work: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s J.B. International. Rs.9,90,000/- 2. M/s. S.S.K. Enterprises. Rs.9,94,400/- 3. M/s. F&D Enterprises. Rs.9,98,750/- <p align="center">LOWEST BID COST</p>
	Total Estimated Cost: Rs.9,90,000/-	Amount of Offer Rate Item Rs.9,90,000/-
	Estimated / PC Cost: Rs.10,00,000/-	Tender Cost: Rs.10,00,000/-
		BELOW ON ESTIMATED COST
		Amount of Offer Rate Item Rs.9,90,000/-
		Tender Cost: Rs.10,00,000/-
		Difference: Rs.10,000/-

It is submitted that the lowest Rates Quoted by M/s. J.B. International. Government contractor at 1.0% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farjad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman
Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/455

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on 29-08-2016 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. The Municipal Commissioner DMC Korangi. Chairman.
2. The Executive Engineer (B&R), Korangi Zone DMC Korangi. Member.
3. The Executive Engineer (Sewerage) Landhi Zone KW&SB. Member.


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. F&D Enterprises.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. N.U.A. Enterprises.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Sania Enterprises.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. F&D Enterprises** is lowest responsive evaluated bid.

Recommendation:

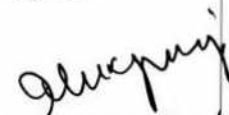
- To award the work to the lowest evaluated responsive bidder **M/s. F&D Enterprises** with a cost of **Rs.9,90,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI




BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name of work: **Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. F&D Eneterprises	Rs. 9,90,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. N.U.A Enterprises.	Rs. 9,92,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Sania Enterprises.	Rs. 9,98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. F&D Enterprises Rs.9,90,000/-	M/s. N.U.A. Enterprises Rs.9,92,000/-	M/s. Sania Enterprises Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. F&D Enterprises** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. F&D Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:03)

Name of Work:	Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.
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Date of Issue From: 12/08/2016 to 26/08/2016
 Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	1. M/s F&D Enterprises. Rs.9,90,000/- 2. M/s. N.U.A. Enterprises. Rs.9,92,000/- 3. M/s. Sania Enterprises. Rs.9,98,000/- LOWEST BID COST Amount of Offer Rate Item Rs.9,90,000/- Tender Cost: Rs.10,00,000/-
	Total Estimated Cost: Rs.9,90,000/-	
	Estimated / PC Cost: Rs.10,00,000/-	BELOW ON ESTIMATED COST Amount of Offer Rate Item Rs.9,90,000/- Tender Cost: Rs.10,00,000/- Difference: Rs.10,000/-

It is submitted that the lowest Rates Quoted by M/s. F&D Enterprises. Government contractor at 1.0% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


 Mr. Farjad Hussain
 Executive Engineer, (B&R)

KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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

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


 Mr. Ameer Bux Junejo
 Municipal Commissioner

D.M.C. Korangi
 Chairman
 Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 456

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on 29-08-2016 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. F&D Enterprises.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. M.S. Enterprises.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Maqbool Associates.	Rs.9,94,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. F&D Enterprises** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. F&D Enterprises** with a cost of Rs.9,90,000/-.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
B&R DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

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

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name of work: **Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. F&D Eneterprises	Rs. 9,90,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. M.S. Enterprises.	Rs. 9,92,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Maqbool Associates.	Rs. 9,94,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. F&D Enterprises Rs.9,90,000/-	M/s. M.S. Enterprises Rs.9,92,000/-	M/s. Al-Maqbool Associates Rs.9,94,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. F&D Enterprises** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. F&D Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:04)

Name of Work: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s F&D Enterprises. Rs.9,90,000/-</p> <p>2. M/s. M.S. Enterprises. Rs.9,92,000/-</p> <p>3. M/s. Al-Maqbool associates. Rs.9,94,000/-</p> <p align="center">LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	Total Estimated Cost: Rs.9,90,000/-	BELOW ON ESTIMATED COST
	Estimated / PC Cost: Rs.10,00,000/-	<p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.10,000/-</p>

It is submitted that the lowest Rates Quoted by M/s. F&D Enterprises. Government contractor at 1.0% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farjad Hussain
Executive Engineer, (B&R)

KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi



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

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



Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 457

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278 (CASE) of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on 29-08-2016 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. The Municipal Commissioner DMC Korangi. Chairman.
2. The Executive Engineer (B&R), Korangi Zone DMC Korangi. Member.
3. The Executive Engineer (Sewerage) Landhi Zone KW&SB. Member.

The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. F&D Enterprises.	Rs.9,88,300/- (As per Calculated)	Rs.20,000/-
02	M/s. Pacific Traders.	Rs.9,91,150/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,94,400/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. F&D Enterprises** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. F&D Enterprises** with a cost of **Rs.9,88,300/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi




DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name of work: **Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278 (CASE) of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. F&D Eneterprises	Rs. 9,88,300/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Pacific Traders.	Rs. 9,91,150/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works	Rs. 9,94,400/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W&S.B.

Director (CB) SPPRA, GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

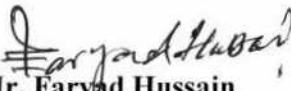
Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)**DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278
(CASE) of Landhi Zone, DMC Korangi.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. F&D Enterprises Rs.9,88,300/-	M/s. Pacific Traders Rs.9,91,150/-	M/s. Pak Electric Works Rs.9,94,400/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. F&D Enterprises** with their Bid Amount **Rs.9,88,300/-**
- Recommended to award the work to the lowest responsive bidder **M/s. F&D Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi


COMPARATIVE STATEMENT (TENDER NO:05)

Name of Work: Repair / Maintenance & Engine Overhauling of Skid Loader No:
CH-175278 (CASE) of Landhi Zone, DMC Korangi.


Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s. F&D Enterprises. Rs.9,88,300/-</p> <p>2. M/s. Pacific Traders. Rs.9,91,150/-</p> <p>3. M/s. Pak Electric Works. Rs.9,94,400/-</p> <p style="text-align: center;"><u>LOWEST BID COST</u></p> <p>Amount of Offer Rate Item Rs.9,88,300/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	Total Estimated Cost: Rs.9,88,300/-	
	Estimated / PC Cost: Rs.10,00,000/-	<p style="text-align: center;"><u>BELOW ON ESTIMATED COST</u></p> <p>Amount of Offer Rate Item Rs.9,88,300/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.11,700/-</p>

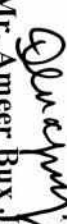
It is submitted that the lowest Rates Quoted by M/s. F&D Enterprises. Government contractor at 1.17% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junco
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 458

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,88,300/- (As per Calculated)	Rs.20,000/-
02	M/s. Pak Electric Works.	Rs.9,91,150/- (As per Calculated)	Rs.20,000/-
03	M/s. M.S. Enterprises	Rs.9,94,400/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,88,300/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

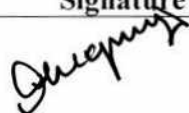


DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Pacific Traders.	Rs. 9,88,300/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Pak Electric Works.	Rs. 9,91,150/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. M.S. Enterprises	Rs. 9,94,400/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,88,300/-	M/s. Pak Electric Works Rs.9,91,150/-	M/s. M.S. Enterprises Rs.9,94,400/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Pacific Traders** with their Bid Amount **Rs.9,88,300/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:06)

Name of Work: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of Landhi Zone, DMC Korangi. **Date of Issue From:** 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Pacific Traders. Rs.9,88,300/- 2. M/s. Pak Electric Works. Rs.9,91,150/- 3. M/s. M.S. Enterprises. Rs.9,94,400/- <p align="center">LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,88,300/- Tender Cost: Rs.10,00,000/-</p>
	Total Estimated Cost: Rs.9,88,300/-	
	Estimated / PC Cost: Rs.10,00,000/-	

BELOW ON ESTIMATED COST	
Amount of Offer Rate Item	Rs.9,88,300/-
Tender Cost:	Rs.10,00,000/-
Difference:	Rs.11,700/-

It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 1.17% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Faryad Hussain
Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi

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

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

Ameer Bux Junjo
Mr. Ameer Bux Junjo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

- No:M.C/K/2016/ 459

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on 29-08-2016 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

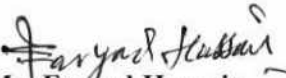
The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,80,000/- (As per Calculated)	Rs.20,000/-
02	M/s. S.S.K. Enterprises.	Rs.9,87,000/- (As per Calculated)	Rs.20,000/-
03	M/s. J.B. International	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:

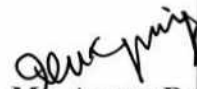
- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of Rs.9,80,000/-.
- The meeting ended with the note of thanks to and from the chair.


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

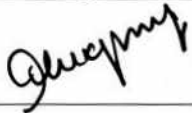
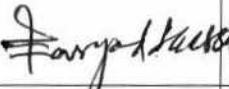

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Pacific Traders.	Rs. 9,80,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. S.S.K. Enterprises	Rs. 9,87,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. J.B. International	Rs. 9,92,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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Copy to:-

Administrator, District Municipal Corporation Korangi.



Work No: 07

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,80,000/-	M/s. S.S.K. Enterprises Rs.9,87,000/-	M/s. J.B. International Rs.9,92,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Pacific Traders** with their Bid Amount **Rs.9,80,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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



Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:07)

Name of Work: Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FB No: CH-14251 of Landhi Zone, DMC Korangi.	Date of Issue From: 12/08/2016 to 26/08/2016 Date of Opening: 29-08-2016
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S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS																				
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Estimated Cost:</td> <td style="text-align: right;">Rs.9,80,000/-</td> </tr> <tr> <td>Estimated / PC Cost:</td> <td style="text-align: right;">Rs.10,00,000/-</td> </tr> </table>	Total Estimated Cost:	Rs.9,80,000/-	Estimated / PC Cost:	Rs.10,00,000/-	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> 1. M/s. Pacific Traders. 2. M/s. S.S. K. Enterprises. 3. M/s. J.B. International. </td> <td style="width: 50%; text-align: right; vertical-align: top;"> Rs.9,80,000/- Rs.9,87,000/- Rs.9,92,000/- </td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>LOWEST BID COST</u></td> </tr> <tr> <td style="width: 50%;">Amount of Offer Rate Item</td> <td style="text-align: right;">Rs.9,80,000/-</td> </tr> <tr> <td>Tender Cost:</td> <td style="text-align: right;">Rs.10,00,000/-</td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>BELOW ON ESTIMATED COST</u></td> </tr> <tr> <td style="width: 50%;">Amount of Offer Rate Item</td> <td style="text-align: right;">Rs.9,80,000/-</td> </tr> <tr> <td>Tender Cost:</td> <td style="text-align: right;">Rs.10,00,000/-</td> </tr> <tr> <td>Difference:</td> <td style="text-align: right;">Rs.20,000/-</td> </tr> </table>	1. M/s. Pacific Traders. 2. M/s. S.S. K. Enterprises. 3. M/s. J.B. International.	Rs.9,80,000/- Rs.9,87,000/- Rs.9,92,000/-	<u>LOWEST BID COST</u>		Amount of Offer Rate Item	Rs.9,80,000/-	Tender Cost:	Rs.10,00,000/-	<u>BELOW ON ESTIMATED COST</u>		Amount of Offer Rate Item	Rs.9,80,000/-	Tender Cost:	Rs.10,00,000/-	Difference:	Rs.20,000/-
Total Estimated Cost:	Rs.9,80,000/-																					
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<u>BELOW ON ESTIMATED COST</u>																						
Amount of Offer Rate Item	Rs.9,80,000/-																					
Tender Cost:	Rs.10,00,000/-																					
Difference:	Rs.20,000/-																					

It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at **2.0% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Fayyad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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


Mr. Ameer Bux Junjo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman
Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 460

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Rectification of Minor / Major Defects from different types of vehicles of Health Services Department Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

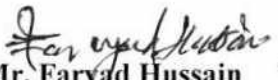
The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S#	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,91,000/- (As per Calculated)	Rs.20,000/-
02	M/s. S.S.K. Enterprises.	Rs.9,94,600/- (As per Calculated)	Rs.20,000/-
03	M/s. Apex Builders.	Rs.9,97,300/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,91,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

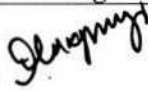
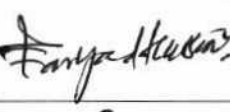

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name of work: **Rectification of Minor / Major Defects from different types of vehicles of Health Services Department 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Pacific Traders.	Rs. 9,91,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,91,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. S.S.K. Enterprises	Rs. 9,94,600/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,94,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Apex Builders.	Rs. 9,97,300/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,97,300/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R), DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town. (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Rectification of Minor / Major Defects from different types of vehicles of Health Services Department Landhi Zone, DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,91,000/-	M/s. S.S.K. Enterprises Rs.9,94,600/-	M/s. Apex Builders Rs.9,97,300/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Pacific Traders** with their Bid Amount **Rs.9,91,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:08)

Name of Work: Rectification of Minor / Major Defects from different types of vehicles of Health Services Department Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Pacific Traders. Rs.9,91,000/- 2. M/s. S.S. K. Enterprises. Rs.9,94,600/- 3. M/s. Apex Builders Rs.9,97,300/- <p style="text-align: center;"><u>LOWEST BID COST</u></p>
	<p style="text-align: center;"><u>BELOW ON ESTIMATED COST</u></p> <p>Amount of Offer Rate Item Rs,9,91,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.9,000/-</p>	<p>Amount of Offer Rate Item Rs,9,91,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	<p>Total Estimated Cost: Rs.9,91,000/-</p> <p>Estimated / PC Cost: Rs.10,00,000/-</p>	

It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at **0.9% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Faryad Hussain
Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi

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

Mr. Ameer Bux Junejo
Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 461

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. The Municipal Commissioner DMC Korangi. Chairman.**
- 2. The Executive Engineer (B&R), Korangi Zone DMC Korangi. Member.**
- 3. The Executive Engineer (Sewerage) Landhi Zone KW&SB. Member.**


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,88,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Pak Electric Works.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
03	M/s. S.S.K. Enterprises.	Rs.9,91,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Sania Enterprises** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Sania Enterprises** with a cost of **Rs.9,88,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Farjad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

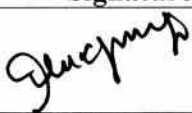
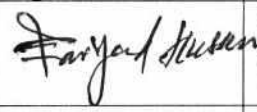

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016. Dated 08-08-2016
3. Tender Description Name of work: **Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Sania Enterprises.	Rs. 9,88,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,88,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. Pak Electric Works	Rs. 9,90,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. S.S.K. Enterprises	Rs. 9,91,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,91,000/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,88,000/-	M/s. Pak Electric Works Rs.9,90,000/-	M/s. S.S.K. Enterprises Rs.9,91,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Sania Enterprises** with their Bid Amount **Rs.9,88,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Sania Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:09)

Name of Work: Lighting Arrangement at C-1 Area, I-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.	Date of Issue From: 12/08/2016 to 26/08/2016 Date of Opening: 29-08-2016
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S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Sania Enterprises. Rs.9,88,000/- 2. M/s. Pak Electric Works. Rs.9,90,000/- 3. M/s. S.S.K. Enterprises. Rs.9,91,000/- <p style="text-align: center;"><u>LOWEST BID COST</u></p>
	Total Estimated Cost: Rs.9,88,000/- Estimated / PC Cost: Rs.10,00,000/-	Amount of Schedule Rate Item Rs.6,18,000/- Amount of Offer Rate Item Rs.3,70,000/- Total Quoted Amount Rs.9,88,000/- Tender Cost: Rs.10,00,000/-

<u>BELOW ON ESTIMATED COST</u>	
Amount of Schedule Rate Item	Rs.6,18,000/-
Amount of Offer Rate Item	Rs.3,70,000/-
Total Quoted Amount	Rs.9,88,000/-
Tender Cost:	Rs.10,00,000/-
Difference:	Rs.12,000/-

It is submitted that the lowest Rates Quoted by M/s. Sania Enterprises. Government contractor at 1.2% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farooq Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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


Mr. Ameer Bux Junjo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman
Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 462

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and other internal streets of Korangi area in Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on 29-08-2016 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

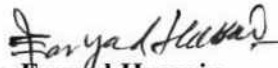
The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. S.S.K. Enterprises.	Rs.9,86,400/- (As per Calculated)	Rs.20,000/-
02	M/s. Pak Electric Works.	Rs.9,88,150/- (As per Calculated)	Rs.20,000/-
03	M/s. Sania Enterprises.	Rs.9,89,900/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. S.S.K. Enterprises** is lowest responsive evaluated bid.

Recommendation:

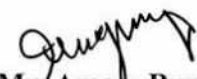
- To award the work to the lowest evaluated responsive bidder **M/s. S.S.K. Enterprises** with a cost of **Rs.9,86,400/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

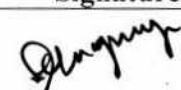
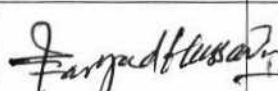

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and other internal streets of Korangi 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. S.S.K. Enterprises.	Rs. 9,86,400/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,86,400/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. Pak Electric Works	Rs. 9,88,150/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,88,150/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Sania Enterprises	Rs. 9,89,900/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,89,900/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/4, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and other internal streets of Korangi area in Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. S.S.K. Enterprises Rs.9,86,400/-	M/s. Pak Electric Works Rs.9,88,150/-	M/s. Sania. Enterprises Rs.9,89,900/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. S.S.K. Enterprises** with their Bid Amount **Rs.9,86,400/-**
- Recommended to award the work to the lowest responsive bidder **M/s. S.S.K. Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:10)


Name of Work: Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and other internal streets of Korangi area in Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016

Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost:	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	<p>1. M/s. S.S.K. Enterprises. Rs.9,86,400/-</p> <p>2. M/s. Pak Electric Works. Rs.9,88,150/-</p> <p>3. M/s. Sania Enterprises. Rs.9,89,900/-</p>
		<p>Amount of Schedule Rate Items Rs.3,38,900/-</p> <p>Amount of Offer Rate Items Rs.6,47,500/-</p> <p>Total Quoted Amount Rs.9,86,400/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.13,600/-</p>
		BELOW ON ESTIMATED COST
		<p>Amount of Schedule Rate Items Rs.3,38,900/-</p> <p>Amount of Offer Rate Items Rs.6,47,500/-</p> <p>Total Quoted Amount Rs.9,86,400/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.13,600/-</p>

It is submitted that the lowest Rates Quoted by M/s. S.S.K. Enterprises. Government contractor at 1.36% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Faryad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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


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


Mr. Ameer Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman
 Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 463

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone, DMC Korangi.

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee.


- All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. S.S.K. Enterprises.	Rs.9,86,655/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,91,588/- (As per Calculated)	Rs.20,000/-
03	M/s. Sania Enterprises.	Rs.9,96,522/- (As per Calculated)	Rs.20,000/-


- The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. S.S.K. Enterprises** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. S.S.K. Enterprises** with a cost of **Rs.9,86,655/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Repair & Maintenance of Son Lights Installed at Road 362 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. S.S.K. Enterprises.	Rs. 9,86,655/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,86,655/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. Apex Builders.	Rs. 9,91,588/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,91,588/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Sania Enterprises	Rs. 9,96,522/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,96,522/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone,
DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. S.S.K. Enterprises Rs.9,86,655/-	M/s. Apex Builders Rs.9,91,588/-	M/s. Sania Enterprises Rs.9,96,522/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. S.S.K. Enterprises** with their Bid Amount **Rs.9,86,655/-**
- Recommended to award the work to the lowest responsive bidder **M/s. S.S.K. Enterprises**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi


COMPARATIVE STATEMENT (TENDER NO:11)


Name of Work: Repair & Maintenance of Son Lights Installed at Road 362
Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016


S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. S.S.K. Enterprises. Rs.9,86,655/- 2. M/s. Apex Builders. Rs.9,91,588/- 3. M/s. Sania Enterprises. Rs.9,96,522/- <p style="text-align: center;"><u>LOWEST BID COST</u></p>
	Total Estimated Cost: Rs.9,86,655/-	Amount of Schedule Rate Items Rs.9,86,655/-
	Estimated / PC Cost: Rs.10,00,000/-	Amount of Offer Rate Items NIL
		Total Quoted Amount Rs.9,86,655/-
		Tender Cost: Rs.10,00,000/-
		Difference: Rs.13,345/-
		<u>BELOW ON ESTIMATED COST</u>
		Amount of Schedule Rate Items Rs.9,86,655/-
		Amount of Offer Rate Items NIL
		Total Quoted Amount Rs.9,86,655/-
		Tender Cost: Rs.10,00,000/-
		Difference: Rs.13,345/-

It is submitted that the lowest Rates Quoted by M/s. S.S.K. Enterprises. Government contractor at 1.3345% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farzad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Akber Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 464

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Apex Builders.	Rs.9,88,050/- (As per Calculated)	Rs.20,000/-
02	M/s. S.S.K. Enterprises.	Rs.9,90,026/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,92,990/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Apex Builders** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Apex Builders** with a cost of **Rs.9,88,050/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

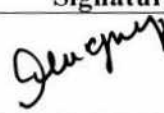
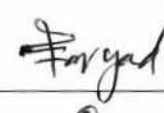

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Repair & Maintenance of Street Lights Installed at different internal streets of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Apex Builders.	Rs. 9,88,050/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,88,050/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. S.S.K. Enterprises	Rs. 9,90,026/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,90,026/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works	Rs. 9,92,990/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,92,990/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,88,050/-	M/s. S.S.K. Enterprises Rs.9,90,026/-	M/s. Pak Electric Works Rs.9,92,990/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Apex Builders** with their Bid Amount **Rs.9,88,050/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Apex Builders**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi


COMPARATIVE STATEMENT (TENDER NO:12)

Name of Work: Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.


Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost:	LOWEST BID COST
	Rs.9,88,050/-	1. M/s. Apex Builders. Rs.9,88,050/- 2. M/s. S.S.K. Enterprises. Rs.9,90,026/- 3. M/s. Pak Electric Works. Rs.9,92,990/-
	Estimated / PC Cost:	Amount of Schedule Rate Items Rs.9,88,050/- Amount of Offer Rate Items NIL Total Quoted Amount Rs.9,88,050/- Tender Cost: Rs.10,00,000/- Difference: Rs.11,950/-
	Rs.10,00,000/-	BELOW ON ESTIMATED COST Amount of Schedule Rate Items Rs.9,88,050/- Amount of Offer Rate Items NIL Total Quoted Amount Rs.9,88,050/- Tender Cost: Rs.10,00,000/- Difference: Rs.11,950/-


It is submitted that the lowest Rates Quoted by M/s. Apex Builders. Government contractor at 1.195% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Faryad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member

Executive Engineer
 (B&R) DMC Korangi


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

Executive Engineer
 (Sewerage) LZ, KW&SB
 Member


Mr. Ameer Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman

Municipal Commissioner
 District Municipal Corporation
 Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2%, Karachi

No:M.C/K/2016/ 465

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** - **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**


The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Apex Builders.	Rs.9,82,050/- (As per Calculated)	Rs.20,000/-
02	M/s. Sania Enterprises.	Rs.9,86,960/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,91,870/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Apex Builders** is lowest responsive evaluated bid.

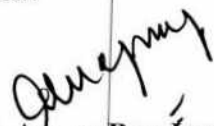
Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Apex Builders** with a cost of **Rs.9,82,050/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

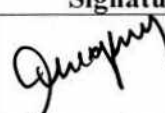
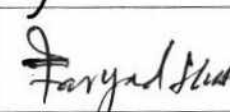

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Apex Builders.	Rs. 9,82,050/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,82,050/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. Sania Enterprises	Rs. 9,86,960/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,86,960/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works	Rs. 9,91,870/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,91,870/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT


Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,82,050/-	M/s. Sania Enterprises Rs.9,86,960/-	M/s. Pak Electric Works Rs.9,91,870/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Apex Builders** with their Bid Amount **Rs.9,82,050/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Apex Builders**.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:13)

Name of Work: Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC Korangi.


Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost:	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	Amount of Schedule Rate Items Amount of Offer Rate Items Total Quoted Amount Tender Cost:
	Rs.9,82,050/-	Rs.9,82,050/- NIL Rs.9,82,050/- Rs.10,00,000/-
		BELOW ON ESTIMATED COST
		Amount of Schedule Rate Items Amount of Offer Rate Items Total Quoted Amount Tender Cost: Difference:
		Rs.9,82,050/- NIL Rs.9,82,050/- Rs.10,00,000/- Rs.17,950/-

It is submitted that the lowest Rates Quoted by M/s. Apex Builders. Government contractor at 1.795% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 466

Karachi dated: 29-08-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram in Landhi Zone, DMC Korangi.**

A meeting of the procurement committee was held on **29-08-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer (B&R), Korangi Zone DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) Landhi Zone KW&SB.** **Member.**

The Bids was open on 29-08-2016, at 03:00 PM in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,89,500/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Maqbool associates.	Rs.9,98,200/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Sania Enterprises** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Sania Enterprises** with a cost of **Rs.9,89,500/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
Municipal Commissioner
District Municipal Corporation
Korangi

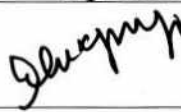
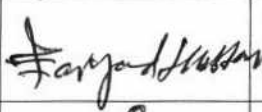

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016
3. Tender Description Name Of work: **Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram 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.# 29674
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 29-08-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Sania Enterprises.	Rs. 9,89,500/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,89,500/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S. Apex Builders	Rs. 9,92,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Maqbool Associates	Rs. 9,98,200/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,200/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, DMC Korangi	Chairman.		Municipal Commissioner District Municipal Corporation Korangi
02	Mr. Faryad Hussain. Executive Engineer, (B&R) KZ, DMC Korangi.	Member		Executive Engineer (B&R) DMC Korangi
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) LZ, KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016, SPPRA Sr. No:29674

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

DESCRIPTION OF WORK: Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram in Landhi Zone, DMC Korangi.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,89,500/-	M/s. Apex Builders Rs.9,92,000/-	M/s. Al-Maqbool Associates Rs.9,98,200/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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. Sania Enterprises** with their Bid Amount **Rs.9,89,500/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Sania Enterprises**.

Mr. Faryad Hussain
Executive Engineer, (B&R)
KZ, D.M.C. Korangi
Member

Executive Engineer
(B&R) DMC Korangi

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

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

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

Municipal Commissioner
District Municipal Corporation
Korangi

COMPARATIVE STATEMENT (TENDER NO:14)

Name of Work: Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram in Landhi Zone, DMC Korangi.

Date of Issue From: 12/08/2016 to 26/08/2016
Date of Opening: 29-08-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost:	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	Amount of Schedule Rate Items Amount of Offer Rate Items Total Quoted Amount Tender Cost:
	Rs.9,89,500/-	NIL Rs.9,89,500/- Rs.9,89,500/- Rs.10,00,000/-
		BELOW ON ESTIMATED COST
		Amount of Schedule Rate Items Amount of Offer Rate Items Total Quoted Amount Tender Cost: Difference:
		NIL Rs.9,89,500/- Rs.9,89,500/- Rs.10,00,000/- Rs.10,500/-

It is submitted that the lowest Rates Quoted by M/s. Sania Enterprises. Government contractor at 1.05% below the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Farzad Hussain
 Executive Engineer, (B&R)
 KZ, D.M.C. Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


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

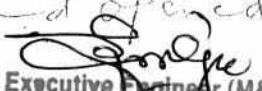

Mr. Ameer Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman
Municipal Commissioner
 District Municipal Corporation
 Korangi

N.I.T. 001 - 2016 - 2017.


Date: 29-08-2016.


The Tender notices are invited as per SPPRA Rule 2010 - Under Rule No: 17 (1) The all interested Contractor's / Firms, parties as per NIT. No: E.E./M&E/DMC/K/L2/001/2016. Dated: 08-08-2016 and opened on 29-08-2016. at 03:00 pm.


The offered Contractor's are


Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S.No.	Name of Firms	Cell No's	Signature
01	FSD Enterprises	0332-3062924	Fahad
02	Samia Enterprises	0300-9256228	Dr
03	Pacific Traders	0333 3739 847	Nadim
04	Apex Builders	03213893670	Atif
05	Pak Electric works	0313 2482 748	Munir
06	M.S. Enterprises	0300-2716872	Atif
07	Al-Maqbool Associates	0300-2170332	Atif
08	N.I. Enterprises	0321-2020767	Atif
09	J.B. International	0300-2120344	Atif
10	S.S.K. Enterprises	0321-2120344	Atif


Executive Engineer
(M&E) DMC Korangi


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


Municipal Commissioner
District Municipal Corporation
Korangi

CH No 277 of BSM
28/12/2016



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. M.S. Enterprises** carrying on business under the name of style of (**M/s. M.S. Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **0175.2427970** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____



Handwritten signatures and stamps including 'SUPERINTENDENT', 'Office, City', and 'DEC 2016'.

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

M/s. PACIFIC TRADERS
[Signature]
Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

Witness:
1. _____

M/s. APEX BUILDERS
[Signature]
Proprietor

[Signature]
M.S. ENTERPRISES
327, Zamnabad, Landhi-4
M/s. M.S. Enterprises.
(Seal)

2. _____



No: EE/M&E/DMC/K/LZ/2016/261
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. M.S Enterprises,
327, Zamanabad Landhi # 04,
Karachi.**

AWARD LETTER

Subject:- **Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,90,000/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only). You are therefore directed
to execute / Sign the agreement within 3 days from the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE & ENGINE OVERHAULING OF
VEHICLE NO: CH-10047 HINO-FF (MULTI LOADER) OF
LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs. 10,00,000/-</u> |
| (FOR CIVIL WORK ONLY) | |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. M.S. Enterprises.
327, Zamanabad Landhi-04, Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,90,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. M.S. Enterprises
2ND M/s. Apex Builders
3RD M/s. Pacific Traders</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E)
 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.

Issue to M/S. M.S. Enterprises. P.No. 02427965

Dated: 25-08-16 Bank: mezan Branch: Darichshan

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-10047 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____


Contractor

M.S. ENTERPRISES
327, Zamrud, E. Ph -4
Karachi


Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work includes the cost of following lath machine work as required, complete in all respect:- a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts from engine side should be Cleaned and Carbon free.	@125000	Per Job.	Rs.125000
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect :- a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@250000	Per Job.	Rs.250000


Continue on next page.....

Shuc
M.S. ENTERPRISES
 327, Zamrud, Landhi-4
 Karachi.

Executive Engineer
Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 38000	Per Job.	Rs. 38000
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 45000	Per Job.	Rs. 45000
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 28000	Per Job.	Rs. 28000
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 30000	Per Job.	Rs. 30000
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 24000	Per Job.	Rs. 24000

Continue on next page.....


M.S. ENTERPRISES
 327, Zamzabad, Landhi-4
 Karachi.


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of EI. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@450000	Per Job.	Rs. 450000

Total (B) in words & figures:

Amount in Figures Rs. 990,000

Amount in Words. Nine Lac Ninty thousand


Contractor

M.S. ENTERPRISES
327, Zone 4, Road 4
Karachi.


Executive Engineer (M&E),
Karachi
DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 990000	Nine Lac Ninty thousand
Grand Total (A+B)		Rs. 990000	Nine Lac Ninty thousand

The Total amount is Rs. 990,000/- Rupees (Nine Lac Ninty thousand)

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

I/We have attached a Bid Security amounting to Rs. 200,000/- as per NIT is shape of order bearing No. 0175.242797 dated 25-8-2016 issued from Meezan Bank Ltd.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified by:

Executive Engineer (M&E)
District Municipal Corporation
E.E (M&E) D.M.C. Korangi
Signature with Stamp

Address: _____

Signature of the Bidder
M.S. ENTERPRISES
327, Zamnabad, Landhi-4
Karachi.



02

Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expressions shall include their successors) of the one part and **M/s. J.B. International** carrying on business under the name of style of (**M/s. J.B. International**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only). Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **03062327** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors, legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

20 DEC 2016

S.S.K. Enterprises

Witness:

1.

V.S.H
Proprietor

M/s. Sania Enterprises

2.

[Signature]
Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

J.B. International
[Signature]
Proprietor
M/s: J.B. International
(Seal)

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.





No: EE/M&E/DMC/K/LZ/2016/262
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi
E-mail: dmckorangi@hotmail.com
Phone # 021-35054500
Fax # 021-99264409

Dated: 23-12-2016

**M/s. J.B. International,
C-38, Paradise Palace, Sarwar Shaheed Road,
Karachi.**

AWARD LETTER

Subject:- **Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,90,000/-.

The Competent Authority has been pleased to award the work at a cost **Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE & ENGINE OVERHAULING OF
VEHICLE NO: CH-21295 HINO-FF (MULTI LOADER) OF
LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. J.B. International.
C/38, Paradise Palace, Sarwar Shaheed
Road, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,90,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. J.B. International
2ND M/s. S.S.K. Enterprises
3RD M/s. F&D Enterprises</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295
Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi.
Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Issue to M/S. J. B. International P.No. 03062365

Dated: 26-08-16 Bank: NIB Branch: New Chali



Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21295 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
<p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">Not Applicable</p>					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

S.S. International
 Contractor *Sy* Proprietor

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 1,25,000/-	Per Job.	Rs. 1,25,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect :- a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 2,50,000/-	Per Job.	Rs. 2,50,000/-

Continue on next page.....

J.B. International
SUG
Proprietor

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 38000/-	Per Job.	Rs. 38000/-
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 45000/-	Per Job.	Rs. 45000/-
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 28000/-	Per Job.	Rs. 28000/-
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 30000/-	Per Job.	Rs. 30000/-
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets. with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 24000/-	Per Job.	Rs. 24000/-

Continue on next page.....


S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of El. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@ 4,50,000/-	Per Job.	Rs. 4,50,000/-

Total (B) in words & figures:

Amount in Figures Rs. 9,90,000/-

Amount in Words. NINE LACS NINETY THOUSAND ONLY.

J.A. International
 Contractor
 Proprietor


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
 Executive Engineer (M&E),
 DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. _____	_____
02	Part .B (item based on O/R)	Rs. _____	9,90,000/-
Grand Total (A+B)		Rs. 9,90,000/-	NINE LACS NINETY THOUSAND

Municipal Commissioner
Korangi
District

The Total amount is Rs. 9,90,000/-
THOUSAND ONLY

Rupees (NINE LACS NINETY THOUSAND ONLY)

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

for the complete job for all schedule of rate & offer rates which ever is included in the BOQ

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT is shape of pay order bearing No. 03062327 dated 26/8/16 issued from NIB BAND

(Bank)

Time Limit : 60 Calendar Days **Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)**
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

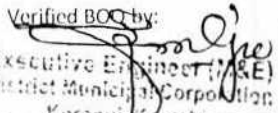
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all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

J.B. International

Syaf
Proprietor

Signature of the contractor with stamp

**For Office Use of DMC
Korangi**

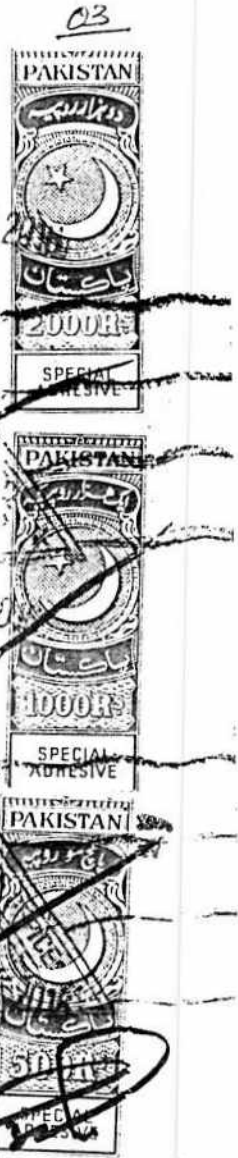
Verified BOQ by:

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
E.E (M&E) D.M.C. Korangi
Signature with Stamp

Address: C/33 PARADISE PALACE SARWAR
SAHED ROAD KARACHI



20 DEC 2016

Stamp Value: Rs.3500/-



An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. F&D Enterprises** carrying on business under the name of style of (**M/s. F&D Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi., DMC Korangi. Sanction Amount Comes to an extent of Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/-** **above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **12287124** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No _____ **THIS AGREEMENT WITNESSED** that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. APEX BUILDERS

Witness:
1. *[Signature]* Proprietor

M/s. Sania Enterprises

2. *[Signature]* Proprietor

F&D ENTERPRISES

[Signature]
Proprietor
M/s. F&D Enterprises.
(Seal)

20 DEC 2016



No: EE/M&E/DMC/K/LZ/2016/263
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. F&D Enterprises,
A-4/2, Eastern Pride, Block-15, Gulistan-e-Johar,
Karachi.**

AWARD LETTER

Subject:- **Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,90,000/-.

The Competent Authority has been pleased to award the work at a cost **Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR OF DRIVER'S CABIN AND RE-FABRICATION OF
DUMP TRUCK BODY INCLUDING REPAIR / RESTORATION
OF TIPPING GEAR SYSTEM ON HINO-FF VEHICLE NO:
CH-21309 OF LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. F&D Enterprises.
A4/2, Eastern Pride, Block-15, Gulistan-e-
Johar, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,90,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. F&D Enterprises
2ND M/s. N.U.A. Enterprises
3RD M/s. Sania Enterprises</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

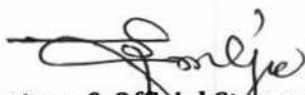
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

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

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body
including Repair / Restoration of Tipping Gear System on Hino-FF
Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E)
 District Municipal Corporation
 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.

Issue to M/S. F&D Enterprises P.No. 00368976

Dated: 26-08-16 Bank: Sindh Bank Branch: Landhi-06

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21309 of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

Faisal
F&D ENTERPRISES

Contractor **Proprietor**

[Signature]
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of El. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@ 450000	Per Job.	Rs. 450000

Continue on next page.....


F&S ENTERPRISES
Proprietor


Executive Engineer (M&E)
District Municipal Corporation,
Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
02	01 Complete Job.	<p>Repair/Maintenance of Complete Cargo Body (Dump Truck Body) on the Given Hino-FF with the following specifications and components complete in all respect, as per instructions of Engineer Incharge.</p> <p>a) Addition / Alteration and repair of leaf spring sets with 10Nos. extra leafs for support by means P/F 01 Nos. Additional Leafs in front both side leaf springs and P/F 06 Nos. Additional Leafs in rear both side leaf springs sets. The work includes the cost of replacing U-Clamps Center bolts, Leaf Bushes and tensioning the all leafs and replacing broken leafs as required. 01 complete Job.</p> <p>b) Re-Enforcement of Chassis frame at both side arms with pressed channel including riveting and Bolts by means dismantling the broken / damaged channels and replacing the same size and gauge new pressed channels . 01 complete Job.</p> <p>c) Replacing of Longitude Rafters of same size and gauge Rolled Channel. 02 Nos.</p> <p>d) Replacing of all Cross members in size and gauge Rolled Channel.</p> <p>e) Repair / Maintenance of Cargo / Dump Truck Body by means of replacing rusty / damaged U-shape stiffeners, sub-frame and patch repair work / replacing MS sheet on side panels, Front Panels, floor sheet and cab protector of same size and same gauge as required, as per instructions of E.I. 01 Job</p> <p>f) Replacement of Mudguards on both side rear wheels in 16SWG MS Sheet as required. 01 Job</p> <p>g) Replacement of PTO lift Pump / Tipping Gear Kit with all required fittings and accessories as required. 01 Job</p> <p>h) Replacement of Suitable size Hydraulic Oil Tank with locking arrangement as required. 01 Job.</p> <p>i) Replacement of lift cylinder assembly including hydraulic lines and fittings as required. 01 Job</p> <p>j) Replacement of 02 Nos L/R. Back Lights including Brackets and light protector grill as required. 01 Job.</p> <p>k) Finishing the complete body surface (from inside and outside) with best quality Oil Paint i.e. 02 coats Red Oxide as Rust preventive and 02 Coats Air dying Spray painting from outside in yellow color and from inside in black color. The job includes the cost of necessary undercoat as required. 01 Job.</p> <p>l) Identification of vehicle i.e. writing of DMC Korangi Landhi Zone in (Urdu/English) words on both body and Driver's cabin as required and as per instructions of E.I. 01 Job.</p>	@ 495000	Per Job.	Rs. 495000

Continue on next page.....

Faisal
ENTERPRISES

Proprietor

S. S. S.
 Executive Engineer (P&E)
 District Municipal Corporation
 Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 45000	Per Job.	Rs. 45000

Total (B) in words & figures:

Amount in Figures Rs. 990000

Amount in Words. Nine Lac Ninety thousand only

Faisal
ENTERPRISES
 Contractor
 Proprietor

[Signature]
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
 Executive Engineer (M&E),
 DMC Korangi.

Continue on next page.....



Stamp Value: Rs.3500/-



An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. F&D Enterprises** carrying on business under the name of style of (**M/s. F&D Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **12287118** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

[Signature]

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. APEX BUILDERS

Witness:

1.

[Signature]
Proprietor

M/s. Sania Enterprises

2.

[Signature]
Proprietor

F&D ENTERPRISES

[Signature]
Proprietor

M/s. F&D Enterprises.
(Seal)



No: EE/M&E/DMC/K/LZ/2016/264
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. F&D Enterprises,
A-4/2, Eastern Pride, Block-15, Gulistan-e-Johar,
Karachi.**

AWARD LETTER

Subject:- **Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body
including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle
No: CH-21306 of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,90,000/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only). You are therefore directed
to execute / Sign the agreement within 3 days from the receipt of this letter.


**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR OF DRIVER'S CABIN AND RE-FABRICATION OF
DUMP TRUCK BODY INCLUDING REPAIR / RESTORATION
OF TIPPING GEAR SYSTEM ON HINO-FF VEHICLE NO:
CH-21306 OF LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. F&D Enterprises.
A4/2, Eastern Pride, Block-15, Gulistan-e-
Johar, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,90,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. F&D Enterprises
2ND M/s. M.S. Enterprises
3RD M/s. Al-Maqbool Associates</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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



**Signature & Official Stamp of
Authorized Officer**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CH-21306 of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E),
 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.

Issue to M/S. F&D Enterprises. P.No. 00368775

Dated: 26-08-16 Bank: Sindh Bank Branch: Landhi-06



Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair of Driver's Cabin and Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on Hino-FF Vehicle No: CII-21306 of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

Faisal
F&D ENTERPRISES

Contractor: **Proprietor**

Faisal
 Executive Engineer (M&E)
 District Municipal Corporation
 Executive Engineer (M&E),
 DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	<p>Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: -</p> <p>i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of EI. 01 Job.</p> <p>ii) Welding / Grinding and Leveling Works as required. 01 Job.</p> <p>iii) Replacing Door Locks. 02 Nos.</p> <p>iv) Replacing Door Window Glasses (L/R) 02 Nos.</p> <p>v) Repairing of Seats with new covers. 01 Job.</p> <p>vi) Replacing of door seal rubbers L/R 02 Nos</p> <p>vii) Replacing of Floor Rubber Sheet. 01 No.</p> <p>viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.</p>	@ 450000	Per Job.	Rs. 450000

Continue on next page.....

Faisal
F&D ENTERPRISES
 Proprietor

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
02	01 Complete Job.	<p>Repair/Maintenance of Complete Cargo Body (Dump Truck Body) on the Given Hino-FF with the following specifications and components complete in all respect, as per instructions of Engineer Incharge.</p> <p>a) Addition / Alteration and repair of leaf spring sets with 10Nos. extra leafs for support by means P/F 04 Nos. Additional Leafs in front both side leaf springs and P/F 06 Nos. Additional Leafs in rear both side leaf springs sets. The work includes the cost of replacing U-Clamps Center bolts, Leaf Bushes and tensioning the all leafs and replacing broken leafs as required. 01 complete Job.</p> <p>b) Re-Enforcement of Chassis frame at both side arms with pressed channel including riveting and Bolts by means dismantling the broken / damaged channels and replacing the same size and gauge new pressed channels . 01 complete Job.</p> <p>c) Replacing of Longitude Rafters of same size and gauge Rolled Channel. 02 Nos.</p> <p>d) Replacing of all Cross members in size and gauge Rolled Channel.</p> <p>e) Repair / Maintenance of Cargo / Dump Truck Body by means of replacing rusty / damaged U-shape stiffeners, sub-frame and patch repair work / replacing MS sheet on side panels, Front Panels, floor sheet and cab protector of same size and same gauge as required, as per instructions of E.I. 01 Job</p> <p>f) Replacement of Mudguards on both side rear wheels in 16SWG MS Sheet as required. 01 Job</p> <p>g) Replacement of PTO lift Pump / Tipping Gear Kit with all required fittings and accessories as required. 01 Job</p> <p>h) Replacement of Suitable size Hydraulic Oil Tank with locking arrangement as required. 01 Job.</p> <p>i) Replacement of lift cylinder assembly including hydraulic lines and fittings as required. 01 Job</p> <p>j) Replacement of 02 Nos L/R. Back Lights including Brackets and light protector grill as required. 01 Job.</p> <p>k) Finishing the complete body surface (from inside and outside) with best quality Oil Paint i.e. 02 coats Red Oxide as Rust preventive and 02 Coats Air drying Spray painting from outside in yellow color and from inside in black color. The job includes the cost of necessary undercoat as required. 01 Job.</p> <p>l) Identification of vehicle i.e. writing of DMC Korangi Landhi Zone in (Urdu/English) words on both body and Driver's cabin as required and as per instructions of E.I. 01 Job.</p>	@ 495000	Per Job.	Rs. 495000

Continue on next page.....

Faisey
F&D ENTERPRISES

Proprietor

Faisey
Executive Engineer (MSE)
District Municipal Corporation
Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 45000	Per Job.	Rs. 45000

Total (B) in words & figures:

Amount in Figures Rs. 990000

Amount in Words. Nine Lac Ninety thousand only

Faisal
F&D ENTERPRISES

Contractor

Proprietor

Fazil
 Executive Engineer (M&E)
 Executive Engineer (M&E),
 DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 990000	Nine Lac Ninety thousand only
Grand Total (A+B)		Rs. 990000	Nine Lac Ninety thousand only

Municipal Commissioner
District Municipal Corporation
Korangi

The Total amount is Rs. 990000 Rupees (Nine Lac Ninety thousand only)

for the complete job for all schedule of rate & offer rates (which ever is included in Islam Ahmed Zai
Executive Engineer
Laidar Town, (Sew)
K.W.&S.B.

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT is shape of order bearing No. 12287118 dated 26/08/16 issued from UBL
(Bank)

Time Limit : 60 Calendar Days **Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)**
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**
Verified BOB
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.
E.E (M&E) D.M.C. Korangi
Signature with Stamp

F&D ENTERPRISES
Signature of the contractor with stamp
Proprietor

Address: A 4/2 Eastern Side Block 15
Gulistan-e-Jahangir Karachi



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. F&D Enterprises** carrying on business under the name of style of (**M/s. F&D Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278 (CASE) of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,88,300/- (Rupees Eight Lac Eighty Eight Thousand & Three Hundred Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract hereunto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **00368980** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____



Handwritten date: 20 DEC 2016

[Signature]

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

[Signature]

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

M/s. APEX BUILDERS

Witness:
1. *[Signature]* Proprietor

M/s. Sania Enterprises

2. *[Signature]* Proprietor

F&D ENTERPRISES

[Signature]
Proprietor
M/s. F&D Enterprises.
(Seal)



No: EE/M&E/DMC/K/LZ/2016/265
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-10-2016

**M/s. F&D Enterprises,
A-4/2, Eastern Pride, Block-15, Gulistan-e-Johar,
Karachi.**

AWARD LETTER

Subject:- **Repair / Maintenance & Engine Overhauling of Skid Loader No:
CH-175278 (CASE) of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,88,300/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,88,300/- (Rupees Nine Lac Eighty Eight Thousand & Three Hundred Only).
You are therefore directed to execute / Sign the agreement within 3 days from the
receipt of this letter.


**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE & ENGINE OVERHAULING OF
SKID LOADER NO: CH-175278 (CASE) OF LANDHI ZONE,
DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. F&D Enterprises.
A4/2, Eastern Pride, Block-15, Gulistan-e-
Johar, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,88,3000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. F&D Enterprises
2ND M/s. Pacific Traders
3RD M/s. Pak Electric Works</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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



Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278
(CASE) of Landhi Zone, DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E)
Executive Engineer (M&E),
Korangi, Karachi
District Municipal Corporation
Korangi Karachi.

Issue to M/S. F&D Enterprises. P.No. 15571219

Dated: 26-08-16 Bank: HBL Branch: Gulistan-e-Johar.

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175278 (CASE) of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

- in Words Rupees _____

Faisal
& ENTERPRISES
 Contractor
Proprietor

Faisal
 Executive Engineer (M&E),
 District Municipal Corporation Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 120000	Per Job.	Rs. 120000
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect :- a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 195000	Per Job.	Rs. 195000

Continue on next page.....

Faisal
F&D ENTERPRISES
Proprietor

Faisal
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S.No.	Quantity	Description	Rate	Unit	Amount
03	01 Complete Job.	Overhauling of Main Hydraulic Pump assembly by means of dismantling the complete assembly and replacing / repairing / servicing gears, bushes, bearings, spacers, plungers, sleeves, pistons, rings, delivery valves, springs, seals, 'O' rings, complete Seal Kit, Packing kit and other parts and components as required and refitting the same.	@ 95000	Per Job.	Rs. 95000
01	01 Job.	Repair / Maintenance of Fuel Injection Pump by means of dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 32000	Per Job.	Rs. 32000
05	01 Job.	M/P/F duly painted Wheel Stephanie suitable for Tyre size 7-50-16 including lockable Ring as required.	@ 22500	Per Job.	Rs. 22500
06	01 Job.	R/M of movement function by means dismantling, Repairing and Refitting the same as per following Specifications and components complete in all respect: a) Replacement of both side (L/R) Drive Motor Assemblies. b) Replacement of both side (L/R) Chain Assemblies of Same Size and Length including locking Arrangement. c) Replacement of both side (L/R) Sprocket Gear Assemblies.	@ 165000	Per Job.	Rs. 165000
07	01 Complete Job.	Repair / Maintenance of Turbo Charging Pump Assembly by means of dismantling, repairing / replacing / servicing the damaged and washed out parts, components and Kit as required and refitting the same.	@ 65000	Per Job.	Rs. 65000
08	04 Jobs.	P/F Wheel Axel assembly including Bearings and Seals as required.	@ 5200	Per Job.	Rs. 20800

Continue on next page.....

Faisal
F&D ENTERPRISES
 Proprietor

Faisal
 F&D ENTERPRISES
 Dist. M. S. P. Corporation
 Kotangal, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
09	01 Job.	R/M both side 02 Hydraulic Operational Levers / Hydraulic Control Valve by means of dismantling and replacing / repairing / servicing spools, seals, 'O' rings, complete repair kit and packing kit and refitting the same as required.	@ 68000	Per Job.	Rs. 68000
10	01 Complete Job.	R/M of Front-end Shovel bucket as per following specifications complete in all respect: a) Dismantling / Cutting of Old / damaged / Rusty Scraper Blade. b) M/P/F double edge front-end CS Scraper Blade in same size and gage. c) M/P/F Bucket Arm Pins and Bushes as required. d) The Job includes the cost of Bucket Patch repairs work including welding / grinding etc as required.	@ 85000	Per Job.	Rs. 85000
11	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 35000	Per Job.	Rs. 35000
12	01 Complete Job.	Finishing and Painting the complete body surface by means of preparing color surface with filling material and then painting the same with 2 coats Air Dying Spray paint as required., as per instructions of Engineer Incharge.	@ 85000	Per Job.	Rs. 85000

Total (B) in words & figures:

Amount in Figures Rs. 988300

Amount in Words. Nine lac eighty eight thousand three hundred only

Contractor

Faisal
R&D ENTERPRISES

Proprietor

Faisal
Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 988300	Nine Lac eighty eight thousand three hundred only
Grand Total (A+B)		Rs. 988300	Nine Lac eighty eight thousand three hundred only

The Total amount is Rs. 988300 Rupees (Nine Lac eighty eight thousand three hundred only)

for the complete job for all schedule of rate & offer rates (which ever is included in the Islam Ahmed Zai

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of Korangi Town. (Sew)

order bearing No. 00368980 dated 26/08/16 issued from Sindh Bank **K.W.&S.B.**

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified [Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi
E.E (M&E) D.M.C. Korangi
Signature with Stamp

FADENTERPRISES
Signature of the contractor with stamp

Proprietor

Address: A 4/2 Eastern Side Block 15
Gulistan-e-Jauhar Karachi



Stamp Value: Rs.3500/-

An agreement made this 26 day of December 2016 between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Pacific Traders** carrying on business under the name of style of (**M/s. Pacific Traders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,88,300/- (Rupees Nine Lac Eighty Eight Thousand & Three Hundred Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **02237378** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____



Handwritten notes and stamps: 'SUPERINTENDENT', '03.12.16', 'DEC 2016'

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. APEX BUILDERS
Witness:
1. *[Signature]* Proprietor

M/s. Sania Enterprises
2. *[Signature]* Proprietor

[Signature]
M/s. PACIFIC TRADERS
M/s. Pacific Traders City,
Quaidabad, Landhi,
Karachi



No: EE/M&E/DMC/K/LZ/2016/266
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Pacific Traders,
R-431, Green Park City, Quaidabad, Landhi,
Karachi.**

AWARD LETTER

Subject:- **Repair / Maintenance & Engine Overhauling of Skid Loader No:
CH-175660 (CASE) of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,88,300/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,88,300/- (Rupees Nine Lac Eighty Eight Thousand & Three Hundred Only).
You are therefore directed to execute / Sign the agreement within 3 days from the
receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE & ENGINE OVERHAULING OF
SKID LOADER NO: CH-175660 (CASE) OF LANDHI ZONE,
DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Pacific Traders.
R-431, Green Park City, Qauidabad
Landhi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,88,300/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Pacific Traders
2ND M/s. Pak Electric Works
3RD M/s. M.S. Enterprises</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660
(CASE) of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Pacific Traders . P.No. 12287131

Dated: 26-08-16 Bank: UBL Branch: Gulistan-e-Johar.



Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175660 (CASE) of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. PACIFIC TRADERS

Contractor

Proprietor


 Executive Engineer (M&E),
 DMC Korangi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
 Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts from engine side should be Cleaned and Carbon free.	@ 1,20,000/-	Per Job.	Rs. 1,20,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than I0 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 1,95,000/-	Per Job.	Rs. 1,95,000/-

Continue on next page.....

M/s. PACIFIC TRADERS

Proprietor

Executive Engineer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
05	01 Complete Job.	Overhauling of Main Hydraulic Pump assembly by means of dismantling the complete assembly and replacing / repairing / servicing gears, bushes, bearings, spacers, plungers, sleeves, pistons, rings, delivery valves, springs, seals, 'O' rings, complete Seal Kit, Packing kit and other parts and components as required and refitting the same.	@ 95,000/-	Per Job.	Rs. 95,000/-
01	01 Job.	Repair / Maintenance of Fuel Injection Pump by means of dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 32,000/-	Per Job.	Rs. 32,000/-
05	01 Job.	M/P/F duly painted Wheel Stephanie suitable for Tyre size 7-50-16 including lockable Ring as required.	@ 22,500/-	Per Job.	Rs. 22,500/-
06	01 Job.	R/M of movement function by means dismantling, Repairing and Refitting the same as per following Specifications and components complete in all respect: a) Replacement of both side (L/R) Drive Motor Assemblies. b) Replacement of both side (L/R) Chain Assemblies of Same Size and Length including locking Arrangement. c) Replacement of both side (L/R) Sprocket Gear Assemblies.	@ 1,65,000/-	Per Job.	Rs. 1,65,000/-
07	01 Complete Job.	Repair / Maintenance of Turbo Charging Pump Assembly by means of dismantling, repairing / replacing / servicing the damaged and washed out parts, components and Kit as required and refitting the same.	@ 65,000/-	Per Job.	Rs. 65,000/-
08	04 Jobs.	P/F Wheel Axel assembly including Bearings and Seals as required.	@ 5,200/-	Per Job.	Rs. 20,800/-

Continue on next page.....

M/s. PACIFIC TRADERS

Aladin

[Signature]
Executive Engineer (M.E.)
District Municipal Corporation
Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
09	01 Job.	R/M both side 02 Hydraulic Operational Levers / Hydraulic Control Valve by means of dismantling and replacing / repairing / servicing spools, seals, 'O' rings, complete repair kit and packing kit and refitting the same as required.	@ 68,000/-	Per Job.	Rs. 68,000/-
10	01 Complete Job.	R/M of Front-end Shovel bucket as per following specifications complete in all respect: a) Dismantling / Cutting of Old / damaged / Rusty Scraper Blade. b) M/P/F double edge front-end CS Scraper Blade in same size and gage. c) M/P/F Bucket Arm Pins and Bushes as required. d) The Job includes the cost of Bucket Patch repairs work including welding / grinding etc as required.	@ 85,000/-	Per Job.	Rs. 85,000/-
11	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 35,000/-	Per Job.	Rs. 35,000/-
12	01 Complete Job.	Finishing and Painting the complete body surface by means of preparing color surface with filling material and then painting the same with 2 coats Air Dying Spray paint as required., as per instructions of Engineer Incharge.	@ 85,000/-	Per Job.	Rs. 85,000/-

Total (B) in words & figures:

Amount in Figures Rs. 9,88,300/-

Amount in Words. Nine lac Eighty Eight-Thousands
Three Hundred Only.

M/s. PACIFIC TRADERS

Contractor

Nedra
Proprietor

[Signature]
Executive Engineer (M&E)
District Municipal Corporation

Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) % Below / Above	Rs. —	—————
Part B (item based on O/R)	Rs. 9,88,300/-	Nine lac Eighty Eight Thousand Three Hundred Only
Grand Total (A+B)	Rs. 9,88,300/-	Nine lac Eighty Eight Thousand Three Hundred Only.

The Total amount is Rs. 9,88,300/- Rupees (Nine lac Eighty Eight Thousand Three Hundred Only.)
for the complete job for all schedule of rate & offer rates (which is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 02237378 - dated 25-08-2016 issued from Bank of Punjab **Islam Ahmed Zai**
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Time Limit : 60 Calendar Days **Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)**
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC
Korangi
[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
EE (M&E) D.M.C. Korangi
Signature with Stamp

[Signature]
M/s. PACIFIC TRADERS
Signature of the contractor with stamp
R-431, Green Park City,
Quaidabad, Landhi,
Karachi

Address: _____



Stamp Value: Rs.3500/-

07

An agreement made this 20 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Pacific Traders** carrying on business under the name of style of (**M/s. Pacific Traders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,80,000/- (Rupees Nine Lac Eighty Thousand Only) Time Limit: 30 Days,** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **02237379** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry out fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____




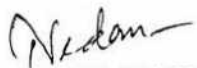
Handwritten signatures and stamps including 'PERINTER Office, City Court Karachi' and '20 DEC 2016'.


CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.


Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

M/s. APEX BUILDERS
Witness: 
1. _____ Proprietor

M/s. Sania Enterprises

2. _____ Proprietor


M/s. PACIFIC TRADERS
B-431, Green Park City,
District Municipal Corporation,
(Seal) Karachi



No: EE/M&E/DMC/K/LZ/2016/267
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Pacific Traders,
R-431, Green Park City, Quaidabad, Landhi,
Karachi.**

AWARD LETTER

Subject:- **Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,80,000/-.

The Competent Authority has been pleased to award the work at a cost Rs.9,80,000/- (Rupees Nine Lac, Eighty Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERMENT</u> |
| 3). TITLE OF CONTRACT | <u>RE-FABRICATION OF DUMP TRUCK BODY INCLUDING
REPAIR / RESTORATION OF TIPPING GEAR SYSTEM ON
GIVEN HINO-FB NO: CH-16059 AND HINO-FF NO:
CH-14251 OF LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Pacific Traders.
R-431, Green Park City, Qauidabad
Landhi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,80,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Pacific Traders
2ND M/s. S.S.K. Enterprises
3RD M/s. J.B. International</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

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



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

***Re-Fabrication of Dump Truck Body including Repair / Restoration of
Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No:
CH-14251 of Landhi Zone, DMC Korangi.***

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi.


 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
**Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.**

Issue to M/S. pacific Traders P.No. 02237388

Dated: 25-08-16 Bank: Al-Habib Branch: Landhi Br.



Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Re-Fabrication of Dump Truck Body including Repair / Restoration of Tipping Gear System on given Hino-FB No: CH-16059 and Hino-FF No: CH-14251 of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. PACIFIC TRADERS

Contractor *Proprietor*

[Signature]
 Executive Engineer (M&E)
 District Municipal Corporation,
 Korangi, Karachi

**Executive Engineer (M&E),
 DMC Korangi.**

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S.#	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	<p><u>CH-16059 Hino-FB:</u></p> <p>Repair/Maintenance of Complete Cargo Body (Dump Truck Body) on the Given Hino-FF with the following specifications and components complete in all respect, as per instructions of Engineer Incharge.</p> <p>a) Addition / Alteration and repair of leaf spring sets with 10Nos. extra leafs for support by means P/F 04 Nos. Additional Leafs in front both side leaf springs and P/F 06 Nos. Additional Leafs in rear both side leaf springs sets. The work includes the cost of replacing U-Clamps Center bolts, Leaf Bushes and tensioning the all leafs and replacing broken leafs as required. 01 complete Job.</p> <p>b) Re-Enforcement of Chassis frame at both side arms with pressed channel including riveting and Bolts by means dismantling the broken / damaged channels and replacing the same size and gauge new pressed channels . 01 complete Job.</p> <p>c) Replacing of Longitude Rafters of same size and gauge Rolled Channel. 02 Nos.</p> <p>d) Replacing of all Cross members in size and gauge Rolled Channel.</p>			

Continue on next page.....

M/s. PACIFIC TRADERS

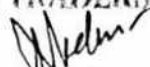
Adnan
Proprietor

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
		<p>e) Repair / Maintenance of Cargo / Dump Truck Body by means of replacing rusty / damaged U-shape stiffeners, sub-frame and patch repair work / replacing MS sheet on side panels, Front Panels, floor sheet and cab protector of same size and same gauge as required, as per instructions of E.I. 01 Job</p> <p>f) Replacement of Mudguards on both side rear wheels in 16SWG MS Sheet as required. 01 Job</p> <p>g) Replacement of PTO lift Pump / Tipping Gear Kit with all required fittings and accessories as required. 01 Job</p> <p>h) Replacement of Suitable size Hydraulic Oil Tank with locking arrangement as required. 01 Job.</p> <p>i) Replacement of lift cylinder assembly including hydraulic lines and fittings as required. 01 Job</p> <p>j) Replacement of 02 Nos L/R. Back Lights including Brackets and light protector grill as required. 01 Job.</p> <p>k) Finishing the complete body surface (from inside and outside) with best quality Oil Paint i.e. 02 coats Red Oxide as Rust preventive and 02 Coats Air drying Spray painting from outside in yellow color and from inside in black color. The job includes the cost of necessary undercoat as required. 01 Job.</p> <p>l) Identification of vehicle i.e. writing of DMC Korangi Landhi Zone in (Urdu/English) words on both body and Driver's cabin as required and as per instructions of E.I. 01 Job.</p>			
			@ 3,90,000/Job		Rs. 390,000/-

Continue on next page.....

M/s. PACIFIC TRADERS


Proprietor


Executive Engineer (I&E)
District Municipality Corporation
Korangi, Karachi

S.#	Quantity	Description	Rate	Unit	Amount
02	01 Complete Job.	<p><u>CII-14251 Hino-FF:</u></p> <p>Repair/Maintenance of Complete Cargo Body (Dump Truck Body) on the Given Hino-FF with the following specifications and components complete in all respect, as per instructions of Engineer Incharge.</p> <p>a) Addition / Alteration and repair of leaf spring sets with 10Nos. extra leafs for support by means P/F 04 Nos. Additional Leafs in front both side leaf springs and P/F 06 Nos. Additional Leafs in rear both side leaf springs sets. The work includes the cost of replacing U-Clamps Center bolts, Leaf Bushes and tensioning the all leafs and replacing broken leafs as required. 01 complete Job.</p> <p>b) Re-Enforcement of Chassis frame at both side arms with pressed channel including riveting and Bolts by means dismantling the broken / damaged channels and replacing the same size and gauge new pressed channels . 01 complete Job.</p> <p>c) Replacing of Longitude Rafters of same size and gauge Rolled Channel. 02 Nos.</p> <p>d) Replacing of all Cross members in size and gauge Rolled Channel.</p> <p>e) Repair / Maintenance of Cargo / Dump Truck Body by means of replacing rusty / damaged U-shape stiffeners, sub-frame and patch repair work / replacing MS sheet on side panels, Front Panels, floor sheet and cab protector of same size and same gauge as required, as per instructions of E.I. 01 Job</p>			

Continue on next page....

M/s. PACIFIC TRADERS

Nedra
Proprietor

[Signature]
Executive Engineer (MVE)

S.#	Quantity	Description	Rate	Unit	Amount
		f) Replacement of Mudguards on both side rear wheels in 16SWG MS Sheet as required. 01 Job			
		g) Replacement of PTO lift Pump / Tipping Gear Kit with all required fittings and accessories as required. 01 Job			
		h) Replacement of Suitable size Hydraulic Oil Tank with locking arrangement as required. 01 Job.			
		i) Replacement of lift cylinder assembly including hydraulic lines and fittings as required. 01 Job			
		j) Replacement of 02 Nos L/R. Back Lights including Brackets and light protector grill as required. 01 Job.			
		k) Finishing the complete body surface (from inside and outside) with best quality Oil Paint i.e. 02 coats Red Oxide as Rust preventive and 02 Coats Air drying Spray painting from outside in yellow color and from inside in black color. The job includes the cost of necessary undercoat as required. 01 Job.			
		l) Identification of vehicle i.e. writing of DMC Korangi Landhi Zone in (Urdu/English) words on both body and Driver's cabin as required and as per instructions of E.I. 01 Job.			
			@ 590,000/-	P/Job	Rs. 590,000/-

Total (B) in words & figures:

Amount in Figures Rs. 9,80,000/-

Amount in Words. Nine Lac Eighty Thousands Only.

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

**Executive Engineer (M&E),
DMC Korangi.**

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	— x —
02	Part .B (item based on O/R)	Rs. 9,80,000/-	Nine lac Eighty Thousands only.
Grand Total (A+B)		Rs. 9,80,000/-	Nine lac Eighty Thousands only.

Municipal Commissioner
District Municipal Corporation
Korangi

The Total amount is Rs. 9,80,000/- Rupees (Nine lac Eighty Thousand Only.)

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

I/We have attached a Bid Security amounting to Rs. 25,000/- as per NIT is shape of Islam Ahmed Zafar Executive Engineer Landhi Town, (Sew) K.W.&S.B.

order bearing No. 02237379 dated 25-08-16 issued from Bank AL FALAH (Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BOQ by:

[Signature]

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
Signature with Stamp

M/s. PACIFIC TRADERS
Signature of the Contractor
R-431, Green Park City, Camp
Quaidabad, Landhi,
Karachi

Address: _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>LIGHTING ARRANGEMENT AT C-1 AREA, 1-C AREA, 37/A, 36/B, AND OTHER INTERNAL STREETS OF LANDHI ZONE, DMC KORANGI.</u> |
| 4). TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Sania Enterprises.
M-120, Mola Ram Compound, Mailr City,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,88,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Sania Enterprises
2ND M/s. Pak Electric Works
3RD M/s. S.S.K. Enterprises</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Signature & Official Stamp of
Authorized Officer**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

*Executive Engineer (M&E),
District Municipal Corporation*

Korangi Karachi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Issue to M/S. Samia Enterprises. P.No. 02237383

Dated: 25-08-16 Bank: Al-Habib Branch: Cattle Colony

Signature & Stamp of Issuing Authority.



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

NAME OF WORK: Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	30 Nos.	Providing & Fixing Street light 250-watts (SON T) having IP-65 classification with 250-watt Lamp, choke, Capacitor & Igniter internal wiring complete in al respect at the height @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@ 16,100/-	Per No.	Rs.4,83,000/-
02	10 Nos.	Manufacturing providing & fixing GI single Arm double arch as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long 2 no's MS clamps with nuts & bolts.	@ 1546/-	Per No.	Rs.15,460/-
03	900 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@ 118/-	Per Mtr.	Rs.1,06,200/-
04	230 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@ 58/-	Per No.	Rs.13,340/-

Rs.6,18,000/-

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 618,000/-

in Words Rupees Six lac Eighteen thousand only

M/s. Sania Enterprises

Contractor

[Signature]
Proprietor

[Signature]
**Executive Engineer (M&E),
DMC Korangi.**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.
Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(B) Description and rate of Items based on Market (Offered rates)

S.No	Quantity	Description	Rate	Unit	Amount
05	200 Nos.	Providing & Fixing Best Quality Stove painted Double Finished Moon Light Fitting Fixture with E-27 Lamp Holder, internal wiring and grill type Lamp Protector. the moon light should be hangable on light post / service bracket including 85-watt Energy savor lamp (Di-Ichi, Uni-Lux, Sogo) complete in all respect.	@ 1850/-	Per No.	Rs. 370,000/-

Amount in Figures Rs. 370,000/-

Total (B) in words: Rupees Three lac seventy thousand only

M/s. Sania Enterprises

Contractor

[Signature]
Proprietor

[Signature]
**Executive Engineer (M&E),
DMC Korangi.**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. 618,000/-	Six lac Eighteen thousand
02	Part .B (item based on O/R)	Rs. 370,000/-	Three lac seventy thousand
Grand Total (A+B)		Rs. 988,000/-	Nine lac Eighty eight thousand

**Municipal Commissioner
District Municipal Corporation
Korangi**

The Total amount is Rs. 988,000/-

Rupees (Nine lac Eighty eight thousand)

for the complete job for all schedule of rate & offer rate ~~as per the schedule of rate~~ in the BOQ

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shown in the BOQ

order bearing No. 2427971 dated 25.08.16 issued from Meezan Bank **Executive Engineer**
K.W.&S.B.
(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
Executive Engineer (M&E)
District M.C. Korangi
Signature with Stamp

Signature of **Mrs. Sania Enterprises**

Address: M-120, Aludaram Compound **Proprietor**
Malvi City Karachi



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. S.S.K. Enterprises** carrying on business under the name of style of (**M/s. S.S.K. Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and different internal streets of korangi area of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,86,400/- (Rupees Nine Lac Eighty Six Thousand & Four Hundred Only) Time Limit: 30 Days**, according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **03062319** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi, a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____



20 DEC 2016

20 DEC 2016

OFFICE SUPERINTENDENT
Stamp Office, SW Corner
Karachi

20 DEC 2016

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

M/s. Sania Enterprises

Witness:
1. _____ Proprietor

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. PACIFIC TRADERS
[Signature]
Proprietor

2. _____

S.S.K. Enterprises
[Signature]
Proprietor
M/s. S.S.K. Enterprises.
(Seal)



No: EE/M&E/DMC/K/LZ/2016/270

**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. S.S.K. Enterprises,
Press Complex, 7th Floor, Main Clifton Road,
Karachi.**

AWARD LETTER

Subject:- **Providing & Fixing Moon Lights and other Electrical Accessories at
Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and other
internal streets of Korangi area in Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,86,400/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,86,400/- (Rupees Nine Lac, Eighty Six Thousand & Four Hundred Only). You
are therefore directed to execute / Sign the agreement within 3 days from the receipt
of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING & FIXING MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES AT FUTURE COLONY LANDHI NO. 01, LANDHI NO. 02, LANDHI NO. 04, AND OTHER INTERNAL STREETS OF KORANGI AREA IN LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. S.S.K. Enterprises.
Press Complex, 7th Floor, Main Clifton
Road, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,86,400/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. S.S.K. Enterprises
2ND M/s. Pak Electric Works
3RD M/s. Sania Enterprises</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Providing & Fixing Moon Lights and other Electrical Accessories at
Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and
different internal streets of korangi area of Landhi Zone,
DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi.

Issue to M/S. S.S.K. Enterprises. P.No. 10144321

Dated: 26-08-16 Bank: HMB Branch: L.I.A.


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Providing & Fixing Moon Lights and other Electrical Accessories at Future Colony Landhi No. 01, Landhi No. 02, Landhi No. 04, and different internal streets of korangi area of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
01	2700 Mtr.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.3,18,600/-
02	350 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.20,300/-

Rs.3,38,900/-

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 338900/-

in Words Rupees

Three Lac Thirty Eight thousand and Nine hundred only

Contractor

S.S.K. Enterprises

V.S.K.
Proprietor

[Signature]
 Executive Engineer (M&E),
 DMC Korangi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
03	350 Nos.	Providing & Fixing Best Quality Stove painted Double Finished Moon Light Fitting Fixture with E-27 Lamp Holder, internal wiring and grill type Lamp Protector. the moon light should be hangable on light post / service bracket including 85-watt Energy savor lamp (Di-Ichi, Uni-Lux, Sogo) complete in all respect.	@ 185/-	Per No.	Rs. 647500/-

Amount in Figures Rs. 647500/-

Total (B) in words: Rupees Six Lac Forty Seven thousand and
Five hundred only

Contractor

S.S.K. Enterprises

M.S.K.
Proprietor

Fondje
Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation,
Korangi, Karachi

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs. 338900/-	Three Lac Thirty Eight thousand and nine hundred only
Part .B (item based on O/R)	Rs. 647500/-	Six Lac Forty Seven thousand and five hundred only
Grand Total (A+B)	Rs. 986400/-	Nine Lac Eighty Four thousand only

The Total amount is Rs. 986400/- Rupees (Nine Lac Eighty Six thousand and four hundred only)

Commissioner
District Municipal Corporation
Korangi

for the complete job for all schedule of rate & offer items (which is included in the BOQ)

We have attached a Bid Security amounting to Rs. 25000/- as per IT is shape of pay order bearing No. 03062319 dated 26-08-16 issued from N.I.B. **Islam Ahmed Zai**
Executive Engineer
Landhi Town, (Sew)
(Bank) K.W.&S.B.

Time Limit : 60 Calendar Days **Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)**
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S.S.K. Enterprises

Signature of the contractor with stamp
Proprietor

Address: Press Complex, 7th floor
Main Clifton Road Karachi

For Office Use of DMC
Korangi
Received by:
[Signature]
Executive Engineer (M&E)
District Municipal Corporation Korangi
Signature with Stamp



Stamp Value: Rs.3500/-

An agreement made this 26 day of December, (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Pacific Traders** carrying on business under the name of style of (**M/s. Pacific Traders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Rectification of Minor / Major defects from different types of Vehicles of Health Services Department Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,91,000/- (Rupees Nine Lac Ninety One Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **02237380** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.


The contractor do hereby bind themselves, their successors, legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

M/s. APEX BUILDERS
Witness: _____ Proprietor
1. _____

M/s. Sania Enterprises
Proprietor
2. _____



CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.


M/s. PACIFIC TRADERS
R-431, Green Park City,
M/s. Pacific Traders,
(Seal) hi



SUPERINTENDENT
City Council
3-12-16

DEC 2016


Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



No: EE/M&E/DMC/K/LZ/2016/268
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Pacific Traders,
R-431, Green Park City, Quaidabad, Landhi,
Karachi.**

AWARD LETTER

Subject:- **Rectification of Minor / Major Defects from different types of vehicles of Health Services Department Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,91,000/-.

The Competent Authority has been pleased to award the work at a cost Rs.9,91,000/- (Rupees Nine Lac, Ninety One Thousand Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERMENT</u> |
| 3). TITLE OF CONTRACT | <u>RECTIFICATION OF MINOR / MAJOR DEFECTS FROM DIFFERENT TYPES OF VEHICLES OF HEALTH SERVICES DEPARTMENT LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Pacific Traders.</u>
<u>R-431, Green Park City, Quidabad</u>
<u>Landhi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,91,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | <u>1ST M/s. Pacific Traders</u>
<u>2ND M/s. S.S.K. Enterprises</u>
<u>3RD M/s. Apex Builders</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Rectification of Minor / Major defects from different types of Vehicles
of Health Services Department Landhi Zone, DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

Issue to M/S. Pacific Traders. P.No. 12287130

Dated: 26-08-16 Bank: UBL Branch: Gulistan-e-Jahar.

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Rectification of Minor / Major defects from different types of Vehicles of Health Services Department Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. PACIFIC TRADERS

Contractor

M. Khan
Proprietor

[Signature]
Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

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**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	<p>CII-1041 Furukawa Wheel Loader. Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: -</p> <p>a) Boring / Fitting of liner kit set in block object.</p> <p>b) Facing / polishing of block and head piece surfaces.</p> <p>c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components.</p> <p>d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation.</p> <p>e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc.</p> <p>f) Before fitting work all parts form engine side should be Cleaned and Carbon free.</p>	@ 85,000/-	Per Job.	Rs. 85,000/-
02	01 Complete Job.	<p>Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: -</p> <p>a) P/F Crank shaft assembly slightly used not below than 10 size down.</p> <p>b) P/F Liner Kit complete with the following parts and Components:</p> <p>i. P/F Block Sleeves Kit set.</p> <p>ii. P/F Pistons Set with Pins and Locks.</p> <p>iii. P/F Rings Set.</p> <p>c) P/F Connecting Rods with Bushes.</p> <p>d) P/F Main and Big-end pieces set.</p> <p>e) P/F Thrust Collars set.</p> <p>f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size.</p> <p>g) P/F Valves, Valve Seats and Valve Guide set.</p> <p>h) P/F complete set of Cam Shafts Bushes including polishing.</p> <p>i) P/F complete set of Rocker Arm bushes including polishing.</p> <p>j) P/F Oil Pump Assembly.</p> <p>k) P/F Water Pump Assembly.</p> <p>l) P/F Full Seal kit and Packing Kit.</p> <p>m) P/F all other required Bushes and Bearings as required.</p> <p>n) P/F all other required size Nut-Bolts.</p> <p>o) P/F Engine Foundation Set (F&R)</p> <p>p) P/F Fan Belt.</p>	@ 260,000/-	Per Job.	Rs. 2,60,000/-

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M/s. PACIFIC TRADERS

Madam-
Proprietor

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 30,000/-	Per Job	Rs. 30,000/-
04	01 Complete Job.	R/M of Front-end Shovel bucket as per following specifications complete in all respect: a) Dismantling / Cutting of Old / damaged / Rusty Scraper Blade. b) M/P/F double edge front-end CS Scraper Blade in same size and gage. c) M/P/F Bucket Arm Pins and Bushes as required. a) The Job includes the cost of Bucket Patch repairs work including welding / grinding etc as required.	@ 1,20,000/-	Per Job	Rs. 1,20,000/-
05	01 Job.	Servicing of Radiator by means dismantling the radiator from top and bottom side, cleaning all slides and soldering from the leak portion and refitting the same as required.	@ 4000/-	Per Job	Rs. 4000/-
06	01 Job.	<u>CH-21306 Hino FF</u> Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 18,000/-	Per Job	Rs. 18,000/-
07	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 20,000/-	Per Job	Rs. 20,000/-

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M/s. PACIFIC TRADERS


Proprietor


Executive Engineer (MSE)
District Municipal Corporation
Kerangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 20,000/-	Per Job	Rs. 20,000/-
09	01 Job.	Dismantling the Gear box assembly and replacing / repairing / servicing gears, gear counter, brass cone, spacers, gear shifters, bearings, shims and other parts as required and refitting the same.	@ 25,000/-	Per Job	Rs. 25,000/-
10	01 Complete Job.	<u>CH-3600292 Isuzu FTR</u> Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 18,000/-	Per Job	Rs. 18,000/-
11	01 Complete Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 18,000/-	Per Job	Rs. 18,000/-

M/s. PACIFIC TRADERS

Mudun
Proprietor

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[Signature]
Executive Engineer (N&E),
District Municipal Corporation,
Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
12	01 Complete Job.	<u>CH-3601386 Isuzu FTR</u> Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 18,000/-	Per Job	Rs. 18,000/-
13	01 Complete Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 18,000/-	Per Job	Rs. 18,000/-
14	01 Complete Job.	<u>CH-510810 Tractor.</u> Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - i. Boring / Fitting of liner kit set in block object. ii. Facing / polishing of block and head piece surfaces. iii. Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. iv. Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. v. Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. vi. Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 70,000/-	Per Job	Rs. 70,000/-

M/s. PACIFIC TRADERS

Nadim
Director

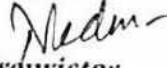
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Suljo
Executive Engineer (U&E)
District Municipal Corporation
Karangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
15	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect :- a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 170,000/-	Per Job	Rs. 1,70,000/-
16	01 Complete Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 15,000/-	Per Job	Rs. 15,000/-
17	01 Complete Job.	R/M Hydraulic Pump by means of dismantling the same and replacing / repairing / servicing gear, bush, spacers, seals, 'O' rings, complete repair kit and packing kit and refitting the same as required.	@ 20,000/-	Per Job	Rs. 20,000/-
18	01 Complete Job.	Repair of Hydraulic lift cylinder assembly by means dismantling the cylinder replacing oil seals, jack pistons, 'O' rings and refitting the same as required.	@ 16,000/-	Per Job	Rs. 16,000/-
19	01 Job.	Servicing of Radiator by means dismantling the radiator from top and bottom side, cleaning all slides and soldering from the leak portion and refitting the same as required.	@ 3,000/-	Per Job	Rs. 3,000/-

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M/s. PACIFIC TRADERS


 Proprietor


 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi, Karachi

S. No.	Quantity	Description	Rate	Unit	Amount
20	01 Complete Job.	GS-3005 Bedford Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 16,000/-	Per Job	Rs. 16,000/-
21	01 Complete Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 15,000/-	Per Job	Rs. 15,000/-
22	01 Complete Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 12,000/-	Per Job	Rs. 12,000/-

Total (B) in words & figures:

Amount in Figures Rs. 9,91,000/-

Amount in Words. Nine Lacs Ninety One Thousands Only.

M/s. PACIFIC TRADERS

Contractor

Nedra
Proprietor

[Signature]
Executive Engineer (M&E),
DMC Korangi.

Executive Engineer (M&E)
Dis. Continue on next page.....
(Korangi, Karachi)



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. —	—————
02	Part .B (item based on O/R)	Rs. 9,91,000/-	Nine lac Ninety One thousands only
Grand Total (A+B)		Rs. 9,91,000/-	Nine lac Ninety One thousands only

The Total amount is Rs. 9,91,000/- Rupees (Nine lac Ninety One thousands only)

Municipal Commissioner
District Municipal Corporation
Korangi

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of day

order bearing No. 02237380 dated 25-08-2016 issued from Bank AL-Habib

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BQ by:


Executive Engineer (M&E)
District Municipal Corporation
E.E (M&E) D.M.C. Korangi
Signature with Stamp


M/s. PACIFIC TRADERS
Signature of the contractor with stamp
R-431, Green Park City,
Quaidabad, Landhi,
Karachi

Address: _____



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Sania Enterprises** carrying on business under the name of style of (**M/s. Sania Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,88,000/- (Rupees Nine Lac Eighty Eight Thousand Only) Time Limit: 30 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **02427971** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors, legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

Witness:
1. M/s. APEX BUILDERS
Proprietor

2. M/s. PACIFIC TRADERS
Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. Sania Enterprises
Proprietor
(Seal)

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.





No: EE/M&E/DMC/K/LZ/2016/269
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Sania Enterprises,
M-120, Mola Ram Compound, Malir City,
Karachi.**

AWARD LETTER

Subject:- **Lighting Arrangement at C-1 Area, 1-C Area, 37/A, 36/B, and other internal streets of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,88,000/-.

The Competent Authority has been pleased to award the work at a cost **Rs.9,88,000/- (Rupees Nine Lac, Eighty Eight Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their Chairman hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and M/s. S.S.K. Enterprises carrying on business under the name of style of (M/s. S.S.K. Enterprises) by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Chairman, D.M.C. Korangi has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ Name of Work: Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone, DMC Korangi., DMC korangi. Sanction Amount Comes to an extent of Rs.9,86,655/- (Rupees Nine Lac Eighty Six Thousand Six Hundred & Fifty Five Only) Time Limit: 30 Days. according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O. No. 03062320 in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors, legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

Witness:
1. M/s. APEX BUILDERS
[Signature] Proprietor

2. M/s. PACIFIC TRADERS
[Signature] Proprietor

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

[Signature]
S.S.K. Enterprises
[Signature]
M/s. S.S.K. Enterprises.
(Seal)



[Signature]
SUPERVISOR
120 DEC 2016

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



No: EE/M&E/DMC/K/LZ/2016/271
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. S.S.K. Enterprises,
Press Complex, 7th Floor, Main Clifton Road,
Karachi.**

AWARD LETTER

Subject:- **Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone,
DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,86,655/-.

The Competent Authority has been pleased to award the work at a cost
**Rs.9,86,655/- (Rupees Nine Lac, Eighty Six Thousand, Six Hundred & Fifty Five
Only)**. You are therefore directed to execute / Sign the agreement within 3 days from
the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF SON LIGHTS INSTALLED AT
ROAD 362 LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. S.S.K. Enterprises.</u>
<u>Press Complex, 7th Floor, Main Clifton
Road, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,86,655/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | <u>1ST M/s. S.S.K. Enterprises</u>
<u>2ND M/s. Apex Builders</u>
<u>3RD M/s. Sania Enterprises</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone,
 DMC Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
 (Volume-I) available in the office & website of DMC Korangi

*Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.*

Executive Engineer (M&E)
 District Municipal Corporation
 Korangi

Issue to M/S. S.S.K. Enterprises. P.No. 10144323

Dated: 28-08-16 Bank: HMB Branch: L.I.A.

Signature & Stamp of Issuing Authority.



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

NAME OF WORK: Repair & Maintenance of Son Lights Installed at Road 362 Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	72 Nos.	Providing & Fixing 250-watts (SON T) lamp @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@2105/-	Per No.	Rs.1,51,560/-
02	40 Nos.	Providing & Fixing 250-watts (SON T) Chowk @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@3990/-	Per No.	Rs.1,59,600/-
03	60 Nos.	Providing & Fixing 250-watts (SON) igniter in all respect at the height up to 40ft with help of hydraulic Crane & manual labor as per site Requirement & instruction of engineer incharge.	@1119/-	Per No.	Rs.67,140/-
04	180 Meters.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	@118/-	Per No.	Rs.21,240/-
05	10433Cft.	Excavation for pipe line in trenches, and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	@4650/-	%Cft	Rs.48,513/-

Continue on next page.....

S.S.K. Enterprises

V.S.H.
Proprietor

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

S.No.	Quantity	Description	Rate	Unit	Amount
06	400 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with 4 core conductor 600/1000 volt size 16mm ² .	@1300/-	Per Mtr.	Rs.5,20,000/-
07	02 Nos.	Providing & fixing Magnetic Contactor FC50N as required & as per instruction of EI.	@9301/-	Per Mtr.	Rs.18,602/-

Rs.9,86,655/-

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 986655/-

in Words Rupees

Nine Lac Eighty Six thousand Six hundred & Fifty
Five only

Contractor

S.S.K. Enterprises

V.S.A.
Proprietor

Jondjo
Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
Not Applicable					

Amount in Figures Rs. _____

Total (B) in words: Rupees _____

S.S.K. Enterprises
Contractor

V.S.K.
Proprietor

Executive Engineer (M&E),
 DMC Korangi,
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs. 986655/-	Nine Lac Eighty Six thousand Six hundred and Fifty Five only
02	Part .B (item based on O/R)	Rs. —	—
Grand Total (A+B)		Rs. 986655/-	Nine Lac Eighty Six thousand Six hundred and Fifty Five only

The Total amount is Rs. 986655/- Rupees Nine Lac Eighty Six thousand Six hundred and Fifty Five only for the complete job for all schedule of rate & offer rates (which are mentioned in the BOQ)

I/We have attached a Bid Security amounting to Rs. 200000/- as per Municipality shape of pay order bearing No. 03062320 dated 26-08-16 issued from N.E.B **Islam Ahmed Zui** Executive Engineer Landhi Town, (Sew) (Bank) **K.W.&S.B.**

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S.S.K. Enterprises

Signature of the contractor [Signature]
Proprietor

Address: Press Complex, 7th floor
Main Clifton Road Karachi

**For Office Use of DMC
Korangi**

Verified BOQ by:
[Signature]
Executive Engineer (M&E)
District (M&E) D.M.C. Korangi
Karachi
Signature with Stamp



12

20 DEC 2016

Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Apex Builders** carrying on business under the name of style of (**M/s. Apex Builders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,88,050/- (Rupees Nine Lac Eighty Eight Thousand & Fifty Only) Time Limit: 30 Days** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **15571242** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

20 DEC 2016

M/s. Sania Enterprises

Witness:

1.

[Signature]
Proprietor

M/s. PACIFIC TRADERS

2.

Proprietor

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

M/s. APEX BUILDERS

[Signature]
Proprietor
M/s. Apex Builders.
(Seal)

[Handwritten notes]
City Co
Korangi





No: EE/M&E/DMC/K/LZ/2016/272
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Apex Builders,
Shop # 02, 21 Commercial Street, DHA Phase-II,
Karachi.**

AWARD LETTER

Subject:- **Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,88,050/-.

The Competent Authority has been pleased to award the work at a cost Rs.9,88,050/- (Rupees Nine Lac, Eighty Eight Thousand, & Fifty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF STREET LIGHTS INSTALLED
AT DIFFERENT INTERNAL STREETS OF LANDHI ZONE, DMC
KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Apex Builders.
Shop#02, 21 Commercial Street, DHA
Phase-II, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,88,050/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Apex Builders
2ND M/s. S.S.K. Enterprises
3RD M/s. Pak Electric Works</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Signature & Official Stamp of
Authorized Officer**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E)
~~Executive Engineer (M&E),~~
 District Municipal Corporation
 Korangi Karachi.

Issue to M/S. Apex Builders. P.No. 15571222

Dated: 26-08-16 Bank: HBL Branch: Gulistan-e-Jahar.


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair & Maintenance of Street Lights Installed at different internal streets of Landhi Zone, DMC Korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	150 Nos.	Providing & Fixing 250-watts (SON T) lamp @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@2105/-	Per No.	Rs.3,15,750/-
02	80 Nos.	Providing & Fixing 250-watts (SON T) Chowk @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@3990/-	Per No.	Rs.3,19,200/-
03	80 Nos.	Providing & Fixing 250-watts (SON) igniter in all respect at the height up to 40ft with help of hydraulic Crane & manual labor as per site Requirement & instruction of engineer incharge.	@1119/-	Per No.	Rs.89,520/-
04	2160 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.2,54,880/-
05	150 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.8,700/-

Rs.9,88,050/-

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 988050/-

in Words Rupees Five Lac Eighty Eight thousand & Fifty only

Contractor

M/s. APEX BUILDERS

 **Proprietor**


Executive Engineer (M&E)
Executive Engineer (M&E),
Korangi, Karachi
DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
Not Applicable					

Amount in Figures Rs. _____

Total (B) in words: Rupees _____

Contractor
M/s. APEX BUILDERS

[Signature]
 Proprietor

[Signature]
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
1) Part .A (item based on S/R) % Below / Above	Rs. 988050/-	Nine Lac Eighty Eight Thousand & Fifty only
2) Part .B (item based on O/R)	Rs. —	—
Grand Total (A+B)	Rs. 988050/-	Nine Lac Eighty Eight Thousand & Fifty only

The Total amount is Rs. 988050/- Rupees (Nine Lac Eighty Eight Thousand & Fifty only) for the complete job for all schedule of rate & offer rates (which is included in the BOQ)

I/We have attached a performance security amounting to Rs. 20000/- in the shape of pay order bearing No. 15571292 dated Korangi - 08-16 issued from H. B. L.

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

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

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by: [Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi
E.E (M&E) D.M.C. Korangi
Signature with Stamp

M. A. P. X. H. U. L. O. R. S.
Signature of the contractor with stamp

Address: Shop no 2 of Commercial Street DHA Phase II.



Stamp Value: Rs.35000

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their Chairman hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and M/s. Apex Builders carrying on business under the name of style of (M/s. Apex Builders) by their Proprietor, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Chairman, D.M.C. Korangi has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ Name of Work: Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC korangi. Sanction Amount Comes to an extent of Rs.9,82,050/- (Rupees Nine Lac Eighty Two Thousand & Fifty Only) Time Limit: 30 Days. according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation, the Sum of Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only) Vide Challan P.O. No. 02428171 in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors, legal representatives and assignees to pay to the D.M.C. Korangi a sum of Rs.2000/- (Per Day but total not exceeding 10%) by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____



Handwritten notes and stamps: "W-11-14", "DEC 2016", "D.M.C. KORANGI"

M/s. PACIFIC TRADERS
[Signature]
Proprietor

Witness:
1. _____

[Signature]
CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

[Signature]
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

M/s. Sania Enterprises
[Signature]
Proprietor

2. _____

M/s. APEX BUILDERS
[Signature]
Proprietor
M/s. Apex Builders.
(Seal)



No: EE/M&E/DMC/K/LZ/2016/273
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Apex Builders,
Shop # 02, 21 Commercial Street, DHA Phase-II,
Karachi.**

AWARD LETTER

Subject:- **Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC korangi.**

This is the reference to your Tender for the subjected work dropped on 29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,82,050/-.

The Competent Authority has been pleased to award the work at a cost **Rs.9,82,050/- (Rupees Nine Lac, Eighty Two Thousand, & Fifty Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING & FIXING SON LIGHTS AND OTHER ELECTRICAL ACCESSORIES AT BABER MARKET, J-1 AREA, I-AREA AND M-AREA OF LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Apex Builders.
Shop#02, 21 Commercial Street, DHA
Phase-II, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,82,050/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Apex Builders
2ND M/s. Sania Enterprises
3RD M/s. Pak Electric Works</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-1 Area, I-Area and M-Area of Landhi Zone, DMC korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


 Executive Engineer (M&E)
 Executive Engineer (M&E),
 District Municipal Corporation
 Korangi Karachi.

Issue to M/S. Apex Builders P.No. 02237385

Dated: 25-08-16 Bank: Al-Habib Branch: Cattle Colony


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Providing & Fixing Son Lights and other electrical accessories at Baber Market, J-I Area, I-Area and M-Area of Landhi Zone, DMC korangi.

Tender Reference No.EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	40 Nos.	Providing & Fixing Street light 250-watts (SON T) having IP-65 classification with 250-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@16,100/-	Per No.	Rs.6,44,000/-
02	10 Nos.	Providing & Fixing Street light 400-watts (SON) having IP-65 classification with 400-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height up to 40ft with help of hydraulic Crane and manual labor as per site Requirement & instruction of EI.	@17,585/-	Per No.	Rs.1,75,850/-
03	1350 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.1,59,300/-
04	50 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.2,900/-

Rs.9,82,050/-


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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 982050/-

in Words Rupees Nine Lac Eighty Two Thousand & Fifty only

Contractor
M/s. APEX BUILDERS

 Proprietor


Executive Engineer (M&E)
District Municipal Corporation (M&E),
Korangi, Karachi.
DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
Not Applicable					

Amount in Figures Rs. _____

Total (B) in words: Rupees _____

Contractor
M/s. APEX BUILDERS

Alexander
 Proprietor

Executive Engineer (M&E)
 Executive Engineer (M&E),
 Karachi, Karachi.
 DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
1 Part .A (item based on S/R) % Below / Above	Rs. 982050/-	Nine Lac Eighty Two Thousand & Fifty only
2 Part .B (item based on O/R)	Rs. —	—
Grand Total (A+B)	Rs. 982050/-	Nine Lac Eighty Two Thousand & Fifty only

The Total amount is Rs. 982050/- Rupees (Nine Lac Eighty Two Thousand & Fifty only)
 Municipal Commissioner
 District Municipal Corporation
 Korangi

for the complete job for all schedule of rate & offer rates which ever is included in the BOQ

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of Islah Ahmed Zai
 order bearing No. 02428171 dated 23-06-16 issued from Neerav
 Executive Engineer
 Landhi Town, (Sew)
 (Bank) K.W.&S.B.

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
 Korangi
 Verified BOQ by [Signature]
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi
 E.E (M&E) D.M.C. Korangi
 Signature with Stamp

Signature of contractor with stamp **M/s. APEX BUILDERS**

Address: Shop No-2 of Amara
Street DHA Phase II Korangi.
 Proprietor



Stamp Value: Rs.3500/-

An agreement made this 26 day of December (2016) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2016 Two Thousand Sixteen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Sania Enterprises** carrying on business under the name of style of (**M/s. Sania Enterprises**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram in Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,89,500/- (Rupees Nine Lac Eighty Nine Thousand & Five Hundred Only) Time Limit: 30 Days**, according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. **02427974** in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

IN WITNESS WHEREOF the said parties have set their hands this _____ Day of _____

M/s. APEX BUILDERS

Witness:
1. _____ Proprietor

M/s. PACIFIC TRADERS

2. _____ Proprietor

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.

M/s. Sania Enterprises
Proprietor
M/s. Sania Enterprises.
(Seal)

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.





No: EE/M&E/DMC/K/LZ/2016/274
**DISTRICT MUNICIPAL
CORPORATION KORANGI**

Plot # 1/3 Office of The Executive Engineer (M&E), at Asphalt
Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

E-mail: dmckorangi@hotmail.com

Phone # 021-35054500

Fax # 021-99264409

Dated: 23-12-2016

**M/s. Sania Enterprises,
M-120, Mola Ram Compound, Malir City,
Karachi.**

AWARD LETTER

Subject:- **Temporary Lighting Arrangement along with Moving Generators at
different Processions Routs of Muharram in Landhi Zone, DMC Korangi.**

This is the reference to your Tender for the subjected work dropped on
29-08-2016, therein you were 1st lowest bidder by quoted the rates Rs.9,89,500/-.

The Competent Authority has been pleased to award the work at a cost
Rs.9,89,500/- (Rupees Nine Lac, Eighty Nine Thousand & Five Hundred Only).
You are therefore directed to execute / Sign the agreement within 3 days from the
receipt of this letter.

**EXECUTIVE ENGINEER (M&E),
DMC KORANGI**

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS
OF WORKS, SERVICES & GOODS.**

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>TEMPORARY LIGHTING ARRANGEMENT ALONG WITH
MOVING GENERATORS AT DIFFERENT PROCESSIONS
ROUTS OF MUHARRAM IN LANDHI ZONE, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>E.E/M&E/DMC/K/LZ/001/2016, Dated 08-08-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-08-2016 AT 03:00 PM.</u> |
| 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
BIDDER. | <u>M/s. Sania Enterprises.
M-120, Mola Ram Compound, Malir City,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs.9,89,500/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/s. Sania Enterprises
2ND M/s. Apex Builders
3RD M/s. Al-Maqbool Associates</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC KORANGI

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29674 Dt: 10-08-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

DATE OF OPENING: 29/08/2016

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

*Temporary Lighting Arrangement with moving Generators for
Muharram Processions in different Areas of Korangi Zone, DMC
Korangi.*

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E)
Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Issue to M/S. Samig Enterprises. P.No. 15571223

Dated: 26-08-16 Bank: HBL Branch: Gulistan-e-Jahar.

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Temporary Lighting Arrangement along with Moving Generators at different Processions Routs of Muharram in Landhi Zone, DMC Korangi.

Tender Reference No. EE/M&E/DMC/K/LZ/001/2016 Dated: 08-08-2016

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount
Not Applicable					

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL. (a) in Figures Rs. _____

Rs. _____ words Rupees _____

M. Sania Enterprises
 Contractor *[Signature]* Proprietor

[Signature]
 Executive Engineer (M&E)
 Executive Engineer (M&E),
 Korangi, Karachi.
 DMC Korangi.

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(B) Description and rate of Items based on Market (Offered rates)

S. No	Quantity	Description	Rate	Unit	Amount
01	25 Vehicles.	Lighting Arrangement with mobile generators for the processions of Muharram-UI-Harram with following specifications and instructions complete in all respect. i) Hire of Open Body Vehicles with fuel and Driver for 06 Hours 01 No. ii) Hire and installation of 400-watt HPIT light with Brackets and fixing Arrangement including necessary light connections as required. 10 Nos. iii) Hire and installation of 10-KVA Three Phase Generator with main / sub-main including fuel and operator charges complete as required. 01 No.	@ 30000/-	Per No.	Rs. 750,000/-
02	300 Nos.	Temporary Lighting Arrangement with 400-Watt Flood Light to illuminate the area / ground including clamping arrangement on top of the pole / lamp post, On-Off Control System and suitable size main / sub-main of required size and gage from Source of Supply to light complete in all respect. The work includes the cost of installation / dismantling and transportation charges as required.	@ 525/-	Per No.	Rs. 157500/-
03	02 Nos.	Hire and Installation of 100KVA 3-phase Heavy Duty Generator i/c fuel, operator and transportation charges with suitable wire of required size and gage to provide the connectivity / power source complete in all respect. The installation of Generator includes the cost of Hire DFB and changeover on temporary basis complete as per site requirement.	@ 41000/-	Per No.	Rs. 82000/-

Amount in Figures Rs. 989500/-

Total (B) in words: Rupees Nine lac eighty nine thousand five hundred

M/S. Sania Enterprises

[Signature]
Proprietor

[Signature]
Executive Engineer, (M&E),
DMC Korangi.

Continue on next page.....



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
1) Part .A (item based on S/R) % Below / Above	Rs. —	—
2) Part .B (item based on O/R)	Rs. 989500/-	Nine lac Eighty nine thousand five hundred
Grand Total (A+B)	Rs. 989500/-	Nine lac Eighty nine thousand five hundred

The Total amount is Rs. 989500/- Rupees (Nine lac Eighty nine thousand five hundred)

for the complete job for all schedule of rate & offer rates (which ~~has~~ is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay

order bearing No. 2427974 dated 25.08.16 issued from Meezan Bank

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

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified by: [Signature]

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

E.E (M&E) D.M.C. Korangi
Signature with Stamp

[Signature]
Signature of the Bidder **M/s. Sania Enterprises** Proprietor

Address: M-120, Mularam Compound
Malir City Karachi

District Municipal Corporation
Korangi