

NIT-1 KERANGI ZONE

05-09-16

The Tender notice are invited as per under rule 17(C) SPPRA 2010 from all the interested Contractor firm, Parties, as per nit NO; E.E/DMC/K/01/2016-17 dated 15-8-2016 and open on 5-9-2016 at 3.P.M. Attendance are participants is as under.

S.NO	Name of firms	Sign.	Cell no
1	M/S A Hafeez Const Co		0321-2042802
2	M/S Kashif Hafeez		0333-22885 ¹²
3	FN ASSOCIATE		0321-282830
4	M/S HAMMED BUILDERS		0300-2828260
5	Navaz & Azam ENT		0333-2296861
6	Riaz & Asif Const Co		
7	Umzeed Ali & Sas		0344-4414517

ENGINEER K

Executive Engineer
(SPPRA) DMC Kerangi

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

Attested

Executive Engineer



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/0/ /2017

Dated: 16 /01/2017

M/s KASHIF HAFEEZ
B-232, Sec-50/A,
Korangi, Karachi.

AWARD LETTER

SUBJECT: CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC
KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,90,248/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,248/- (Nine Lac Ninety Thousand Two Hundred Forty Eight Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



Work : 01

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/0/ /2017

Dated: 16 /01/2017

M/s KASHIF HAFEEZ
B-232, Sec-50/A,
Korangi, Karachi.

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Fayyaz Hussain
EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,90,248/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,94,025/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Kashif Hafeez
B-232, Sec-50/A,
Korangi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,248/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Kashif Hafeez
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Zeeshan & Brothers
3RD M/S F.N Associates

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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

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

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

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

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

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

YES		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		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		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Faryad Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Kashif Hafeez R/O, B-232 Sector 50/A, Korangi.

business under the name of style of Sole Proprieter. carrying on by their M/S. Kashif Hafeez R/O, B-232 Sector 50/A, Korangi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Cleaning of Nallah near 10000 Road Korangi Zone DMC, Korangi. Sanction accorded by the Chairman/ Council of DMC, Korangi. Amounting Rs- 9,90,248/- (Rupees Nine Lac Ninty Thousand two Hundred Fourty Eight Only). Time Lit, 120 Days, Penelty 2000/-

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD, (Twenty Thousand Only).

For the above said work _____ as security _____ Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____ AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
M/S. KASHIF HAFEEZ



GOVERNMENT OF SINDH
OFFICE SUPERINTENDENT
Vicinity Office, City Court
Karachi.
17 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS


(For Contracts Costing up to Rs 2.5 MILLION)


DMC KORANGI.

Work No. 01

CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,94,025/
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:
Name: Kashif Hafeez.
Address: 01909207
Date: 29/8/16 2007
BY: 


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,94,025/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

Kashif Hafeez

M/S. KASHIF HAFEEZ

Fariya A. Hameed
Executive Engineer -
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor,



M/S. KASHIF HAFEEZ


Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

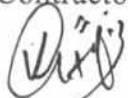
S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling C.C plain 1:3:6	605.0	1306.80	%Cft	7,906/-
02	Eath work excavation in ashes send soft or silt clearance undressed lead upto 50 ft	141496.0	1663.75	% 0 Cft	2,35,414/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	105098.0	714.29	%Cft	7,50,705/-

Total Amount Rs. 9,94,025/-

0.38% ~~x~~ [✓] % above/below on the rates of CSR = 990248/-

Total (A) In Words Nine lac ninety thousand two hundred forty eight only.

Contractor



M/S. KASHIF HAFEEZ

Executive Engineer

DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
N/A					

Total (B) In Words _____

Contractor

Kashif Hafeez

M/S. KASHIF HAFEEZ

Faryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(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) <u>0.38%</u> Below/ Above	Rs. =990248/	Nine lac ninety thousand two hundred forty eight only.
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. =990248/	Nine lac ninety thousand two hundred forty eight only.

The Total amount is Rs. 990248/ In Words Nine lac ninety thousand two hundred forty eight only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 03609858 dated 2-9-16 issued from 200 Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E.E Korangi

Executive Engineer

(B&R) DMC Korangi

Signature of the contractor with stamp

M/S. KASHIF HAFEEZ

Address: B/232 sect. 80/A Korangi No. 5/2
Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Sayed Hassan
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/02 /2017

Dated: 16 / 01 / 2017

M/s HAMEED BUILDERS
D-656, Korangi 5½,
Karachi.

AWARD LETTER

SUBJECT: CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI
ZONE, DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,164/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,164/- (Nine Lac Ninety Five Thousand One Hundred Sixty Four Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayyaz Hassan
EXECUTIVE ENGINEER
DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,164/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,964/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Hameed Builders
D-656, Korangi 5½,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,164/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Hameed Builders
2ND M/S Kashif Hafeez
3RD M/S Zeeshan & Brothers

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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

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

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

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

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

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

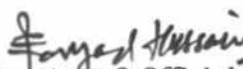
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

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

WORK-2

Stamp Value Rs: 3500/✓



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Hameed Builders. R/O, D/656 Korangi 5/2, Karachi.

carrying on business under the name of style of Sole Proprietor by their M/S. Hameed Builders, R/O, D/656 656, Korangi 5/2, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Cleaning of Mallah near KDA, Housing Society Korangi Zone DMC, Korangi. Sanction accorded by the Chairman/ Council of DMC Korangi, Vide OR NO _____ Dated _____
Amounting Rs- 9,95,164/- (Rupees Nine Lac Ninty Five Thousand One Hundred Sixty Fourr ONLY). Time Lit, 120 Days, Penalty 2000P/

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 20 SD. (Twenty Thousand).

For the above said work. as security _____ Vide _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
 2. [Signature]

[Signature]
 CHAIRMAN
 D.M.C. KORANGI
HAMEED BUILDERS
 CONTRACTOR
 Proprietor



OFFICE SEAL
 Office, City Corpn
 Karachi
 28 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC
KORANGI.

PC Cost:-	Rs. 9,99,964/
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:
Mr. Hameed Builders
By GSW PO No. 03609809
dated 29/8/16 For Rs. 2000/-
2016 ACCOUNTANT (G&A)

Fayyaz Hussain

Senior Civil Engineer
DMC, D. Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Cleaning of Nallah Near KDA Housing Society, Korangi Zone, DMC Korangi.

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,964/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

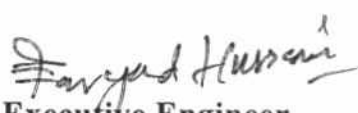
(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- :(in words and figures) Two Thousand Only.


HAMID Bhatti
Proprietor

Proprietor



Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

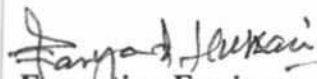
Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor
HAMEED BUILDERS

 Proprietor


Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling C.C plain 1:3:6	605.0	1306.80	%Cft	7,906/-
02	Eath work excavation in ashes send soft or silt clearance undressed lead upto 50 ft	141500.0	1663.75	% 0 Cft	2,35,089/
03	Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	105975.0	714.29	%Cft	7,56,969/

Total Amount Rs. 9,99,964

0.48% % above/below on the rates of CSR. @ Rs. 995164

Total (A) In Words Nine lac ninety five thousand one hundred sixty four only

Contractor

HAMIRU J. JUDHARS

Z. J. J.
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi

Fayyaz Hussain
Executive Engineer
DMC Korangi

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


Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Contractor

HAMMED BUILDERS


Proprietor


Executive Engineer
DMC Korangi

Executive Engineer
(B & R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.48%</u> %Below/ Above	Rs. <u>2995164/-</u>	Nine lac ninety five thousand one hundred and sixty four only -
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>2995164/-</u>	Nine lac ninety five thousand one hundred and sixty four only -

The Total amount is Rs. 995164/- In Words Nine lac ninety five thousand one hundred and sixty four only - for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 01909276 dated 2-9-16 issued from Sowari Bank.
(Bank)

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hassan
E.E Korangi
Signature with Stamp

HAMEED BUILDERS
Signature of the contractor with stamp
Address: D-658 Korangi No. 87/2 Proprietor

(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Faryad Hussain

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 16 /01 /2017

M/s ZEESHAN & BROTHERS
H#1, Bl-50-A, Area 2/B,
Landhi, Karachi.

AWARD LETTER

SUBJECT: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37
AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,152/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,152/- (Nine Lac Ninety Five Thousand One Hundred Fifty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,152/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,851/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Zeeshan & Brothers
H#1, Bl-50-A, Area 2/B,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,152/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Zeeshan & Brothers
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Hameed Builders
3RD M/S F.N Associates

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

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

_____ ✓ _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

	✓ LOCAL	INT	
--	------------	-----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

YES		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)

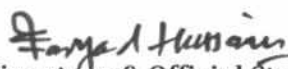
YES		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand-
 sixteen (2017) between the District Municipal Corporation Korangi Karachi by their
 hereinafter
 called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Zeeshan & Brothers. R/O, House No, 1 Block 50/A,
Area 2-B, Landhi, Karachi. carrying on
 business under the name of style of Σ Sole Proprieter.
 by their M/S. Zeeshan & Brothers. R/O, House No 1 Block 50/A, Area 2-B
Landhi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of
 the said firm and heirs executors, Chairman and assignees of the said individual partners of the said
 firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereto annexed and
 marked _____ and dated _____ For the work of Cleaning of Sewerage Line
 through vining at UC -37 and different areas of Korangi zone
 DMC, Korangi. Sanction accorded by the Chairman/ Council of DMC,
 Korangi, Vide CR No _____ Dated _____ Amounting Rs-9,95,152/-
 (Rupees Nine Lac Ninty Five Thousand One Hundred Fifty Two/0 ly)
 Time lit 120 Days, Penelty 2000/- P/Days.

and signed by the Contractors after having made themselves fully acquainted with its meaning and
 where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-
 2% SD. (Twenty Thousand).

For the above said work. _____ as security
 Rs: _____ Vide _____

Challan No: _____ in addition to the Earnest Money Rs: _____
 vide Challan No. _____ Dated: _____ and have given to
 the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS
 AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly
 carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid
 specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of
Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

[Signature]
 CHAIRMAN
 D.M.C. KORANGI

[Signature]
 M. Zeeshan & Brothers
 Proprietor



PAKISTAN
 2500
 SPECIAL ADHESIVE
 PAKISTAN
 1000
 SPECIAL ADHESIVE
 PAKISTAN
 500
 SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 14 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT
AREAS OF KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,851/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:-

M/s. Zeeshan S. Bros

Agency PO No. 1565.7.373

Dated 25/8/16 For No. 2000/

BTI ACCOUNT (B & B)

Faryad Hussain

Executive Engineer
(B & B) DMC Korangi

04

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,99,851/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

M. Rashid
M. Rashid
Inspector

Faryad Hassan
Executive Engineer
DMC Korangi
District Engineer
(D&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

M. A. S. S. S.
M. A. S. S. S.
 Proprietor

Contractor

Faryad Hussain
 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 (S&M) DMC KORANGI

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	R.C.C Work in Roof Slab, Beams, Columns, raft, lintels and other structural member laid in situ or pre-cast laid in position complete in all respects. i.Ratio 1 : 2 : 4 90 lbs cement 2 Cft sand, 4 Cft Shingle 1/8" to 1/4" gauge	500.0	337.0	PCFT	1,68,500/-
02	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire.	2.32	5001.70	PCWT	11,604/-
03	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labour and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged				
	12" Dia	6964.0	80.50	P/Rft	5,60,602/-
	15" Dia	892.0	96.60	P/Rft	86,167/-
	18" Dia	1343.0	128.80	P/Rft	1,72,978/-
Total Amount Rs. 9,99,851/-					

0.47% [✓] above/below on the rates of CSR. @ Rs. 995152

Total (A) In Words Nine Lac Ninety five thousand One Hundred fifty two only

M. K. Mishra & Brothers
M. K. Mishra
Proprietor
Contractor

Fayyaz Hassan
Executive Engineer
DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

M. A. I.
Proprietor

Contractor

Faryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
DMC Korangi

1
2
3
4
5
6
7
8
9
10

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.47</u> %Below/Above	Rs. <u>995152</u>	Nine Lac Ninety five thousand One hundred fifty two only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>995152</u>	Nine Lac Ninety five thousand One hundred fifty two only

The Total amount is Rs. 995152 In Words Nine Lac Ninety five thousand One hundred fifty two only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 15657260 dated 22-8-16 issued from H.B.L. (Bank)

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

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
- E. Korangi
Signature with Stamp

M. Ezzhan & Brothers
Faris
Signature of the Proprietor stamp
Address: House No-1 Block-C-50/A
Area-2-B Landly



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Mary

Faryad Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&I) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017

Dated: 16 /01/2017

M/s ZEESHAN & BROTHERS
H#1, Bl-50-A, Area 2/B,
Landhi, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,114/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,114/- (Nine Lac Ninety Five Thousand One Hundred Fourteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryal Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/01/2016-17 Dated 15-08-2016</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. 9,95,114/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,98,108/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>05-09-2016 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 Zeeshan & Brothers
H#1, BI-50-A, Area 2/B,
Landhi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,114/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Zeeshan & Brothers
2ND M/S F.N Associates
3RD M/S Hameed 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"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

- 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"/>
DOMESTIC/ LOCAL	LOCAL	INT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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

Faryad Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Zeeshan & Brothers. R/O, House No 1 Block 50/A, Area 2/B Landhi, Karachi, carrying on business under the name of style of Sole Proprieter. by their M/S. Zeeshan & Brothers. R/O, House No 1 Area 2-B Landhi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ For the work of Providing & Laying & Replacement of RCC Pipes of Sewerage system of different area of UC-37 Korangi Zone DMC, Korangi. Sanction accorded by the Chairman/Council of DMC Korangi, Vide CR NO _____ Dated _____ Amounting, Rs-9,95,114. (Rupees Nine Lac Ninty Five Thousand One Hundred Fourteen Only). Time Lit, 120 Days, Penelty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- 2% SD, (Twenty Thousand Only). For the above said work. _____ as security deposit Rs: _____ Vide _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. _____

2. _____

CHAIRMAN
D.M.C. KORANGI

Maiz
CONTRACTOR
M. Zeeshan & Brothers
Proprietor



Stamp Office, City Court Karachi
29 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF
DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI.

PC Cost:-

Rs. 9,98,108/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 2,000/-

TENDER ISSUED TO:-

M/s. Zeeshan S. Bros

Agency No. 1567372

Dated. 25/8/16

Civil Accountant (B&R)

Faryad Hassan

Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

- (a). Name of Procuring Agency **DMC Korangi**
- (b). Brief Description of Works ***Providing / Laying & replacement of RCC pipes of Sewerage System of Different Areas of UC-37, Korangi Zone, DMC Korangi.***
- (c). Procuring Agency's address:- **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**
- (d). Estimated Cost:- **Rs. 9,98,108/-**
- (e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- **90 Days** (Not more than Ninety days).
- (g). Security Deposit:- **(including bid security):- 2%**
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**
- (i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**
- (j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**
- (k). Time for Completion from written order of commence: - **02 Months**
- (L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- :(in words and figures) **Two Thousand Only.**

Mail
M. Aslam & Partners

Proprietor

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(D.C.R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Mally

Contractor

Farjad Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Excavation for pipe line in trenches and pits in wet soils clay or mud 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, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	13000.0	4650/-	%0 Cft	60,450/-
02	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.)				
	15" dia	700.0	436/-	P/ Rft	3,05,200/-
	12" dia	700.0	367/-	P/ Rft	2,56,900/-
03	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	18.0	14,529.25	Each	2,61,527/-
04	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	24.0	1906.60	P/Nos	45,758/-
05	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	24.0	563.09	P/ Nos	13,514/-
06	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete				
	21" Dia	24.0	913.63	P/Nos	21,927/-
07	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	6.0	90/-	P/Nos	540/-

Manoj
 Executive Engineer
 (242) DMF, Hoisagi

Fayyaz Hussain
 Executive Engineer
 (242) DMF, Hoisagi

Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)

11700.0

2760/-

%0 Cft

32,292/-

Total Amount Rs. 9,98,108/-

0.30 % above/below on the rates of CSR.

@ Rs. 995114/-

Total (A) In Words Nine Lac ninty five thousand One hundred fourteen

Contractor

Mary

Faryad Mehsan
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

U
S
A
A

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Maiz
Contractor
Proprietor

Faryal Hossain
Executive Engineer
DMC Korangi
Executive Engineer
(J.E.) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. 995114/=	Nine Lac Ninty five thousand One hundred fourteen Only.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 995114/=	Nine Lac Ninty five thousand One hundred fourteen Only

The Total amount is Rs. 995114/= In Words Nine Lac Ninty five thousand
One hundred fourteen Only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay
order bearing No. 156 57259 dated 22-8-16 issued from H.B.L.
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Fazal Hassan
E/E Korangi

Signature with Stamp

(B&R) DMC Korangi

Mair

Signature of the contractor with stamp

Address: House No. 1 Block 50/AArea - 2 - B. Landini



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Marij

Fayyad Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (S.R.B) DMC Korangi



Work : 05

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05/2017

Dated: 16/01/2017

M/s Naveed & Azan
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI
ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,70,924/-

The Competent authority has been pleased to award the work at a cost Rs.9,70,924/- (Nine Lac Seventy Thousand Nine Hundred Twenty Four Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,70,924/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,794/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Naveed & Azan Ent.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,70,924/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Naveed & Azan Ent.
2ND M/S Hameed Builders
3RD M/S Zeeshan & Brothers

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

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

✓			

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their Chairman called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Naveed & Azan Enterprise, R/O, 146/ 36- E, Landhi, Karachi. business under the name of style of sole Proprietor. by their M/S. Naveed & Azan Ent, R/O, House No 146, 36/E Landhi, Karachi,



Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Internal Street at Qayyum abad Korangi Zone DMC Korangi. Sanction accorded by the Chairman/ Council of DMC, Korangi Vide CR NO _____ Dated _____ Amounting Rs-9,70,924/- (Rupees Nine Lacs Seventy Thousand Nine Hundred Twenty Four Only). Time Lit, 120 Days, Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD. (Twenty Thousand).

For the above said work, _____ as security deposit Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR

Vide THE SUPERINTENDENT
Stamp Office, City Court
Karachi
28 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 9,99,794/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:-
M/s. Naveed S. Azam Ent.
SPPRA B.O. No. 1571/S.070
DATE: 29/8/16
BY: [Signature]

[Signature]
SYDNEY HUSSAIN
(D.R.)

SYDNEY HUSSAIN
(D.R.)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Improvement of Internal Streets at Qayyumabad, Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,794/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

NAME

AS
Procurement

Faryad Hussain
Executive Engineer -
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	3400.0	3327.50	% Cft	1,13,135/-
02	Scarifying the existing road surface.	5000.0	116.16	%Sft	5,808/-
03	Dismantling Stone metal road.	2310.0	605.0	% Cft	13,976/-
04	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	8750.0	1437/-	% OCft	12,574/-
05	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	12824.0	714.29	%Cft	91,600/-
06	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	8000.0	526.28	%Sft	42,102/-
07	Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limit not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	1750.0	3341.71	% Cft	58,480/-
08	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	2310.0	5542.24	% Cft	1,28,026/-
09	Providing & Laying 1-1/2" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains.	7000.0	6873,79	% Sft	4,81,165/-
Total Amount Rs. 9,46,866/-					

5% Above on item No#9
% above/below on the rates of CSR.

@ Rs. 970924

+ 24058
970924

Total (A) In Words Nine lac seventy thousand nine hundred twenty four rupees

Contractor

Proprietor

Faryad Hassan
Executive Engineer
DMC Korangi
Executive Engineer
(D.C.) DMC Korangi

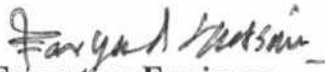
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____


NAVEED
Contractor

Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
(B&A) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>5% Above or below</u> Not to <u>Below/Above</u>	Rs. 970924	Nine lac seventy thousand nine hundred twenty four rupees only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 970924	Nine lac seventy thousand nine hundred twenty four rupees only

The Total amount is Rs. 970924 In Words nine lac seventy thousand nine hundred twenty four rupees only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

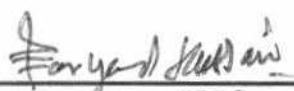
I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 15715107 dated 29-8-16 issued from H.B.L. (Bank)

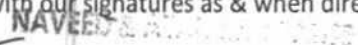
Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:

E. Korangi
Signature with Stamp

Signature of the contractor with stamp 
Address: H.No 146 ARE 56/E
LANIHI NO 5 1/2



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

NAVEED

Proprietor

Farjad Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(DAR) DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/06 /2017

Dated: 16 /01 /2017

M/s F.N Associates
A-24, Creasent Complex
Gulshan e Iqbal Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37
KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,867/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,867/- (Nine Lac Ninety Five Thousand Eight Hundred Sixty Seven Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fazal Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 16 /01 /2017

M/s F.N Associates
A-24, Creasent Complex
Gulshan e Iqbal Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37
KORANGI ZONE DMC KORANGI

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Fazal Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,867/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,666/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s F.N Associates
A-24, Creasent Complex
Gulshan e Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,867/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S F.N Associates
2ND M/S Kashif Hafeez
3RD M/S Hameed Builders

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

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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
-----	--------------------------	----	-----

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of one part and M/S. FN Associates. R/O, A-24 Crescent Complex Gulshan Iqbal Karachi. carrying on their business under the name of style of Sole Proprietor. M/S. FN Associates. R/O, A-24 Crescent Complex Gulshan Iqbal Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ For the work of Providing/ Laying of C.C. Flooring in different area of UC-37 Korangi Zone DMC, Korangi. Sanction accorded by the Chairman/ Council of BMC, Korangi vide CR NO _____ Dated _____ Amounting Rs- 9,95,867/- (Rupees Nine Lacs Ninty Five Thousand Eight Hundred Sixty Seven ONLY). Time 15 120 Day Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand) only).

For the above said work. _____ as security deposit _____ Rs: _____ Vide _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
FN ASSOCIATES



STAMP VALUE
3500/-

OFFICE SUPERINTENDENT
Office, City Court
Karachi
29 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37 KORANGI
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,666/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED FOR
M/s. F.N. Associates
Address No. 03609810
Date: 29/8/16
Div: Accounts (B&R)

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Providing / Laying of CC Flooring in Different Areas of UC-37 Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,666/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

Neeraj
MANAGER QUARTERS
Proprietor

Faryal Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(R&D) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

- A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor


F N ASSOCIATES


Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	3550.0	3327.50	% Cft	1,18,126/-
02	Earth work excavation undressed lead upto a single throw of kassi phawara Shovel in Ordinary Soil etc Complete.	12000.0	1361.25	%0 Cft	16,335/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl. coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	14000.0	579.41	%Cft	81,117/-
04	Cement Concrete Plain including placing, compacting finishing and curing, complete ratio 1:4:8	3696.0	11288.75	%Cft	4,17,232/-
05	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	11200.0	3275.50	%Sft	3,66,856/-
Total Amount Rs. 9,99,666/-					

0.38% % above/below on the rates of CSR.

@ Rs = 995867/-

Total (A) In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY.

Contractor

N
F N ASSOCIATES

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

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Contractor
[Signature]

F N ASSOCIATES

Fayaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.38%</u> %Below/ Above	Rs. <u>2995,867/</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>2995867/</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY

The Total amount is Rs 2995867/ In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 03609059 dated 2-9-16 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
Signature with Stamp

Signature of the contractor with stamp **F N ASSOCIATES**
Address: A/24 Crescent Complex
Gulshan-e-Iqbal Karachi.

Clause -18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

[Signature]
F N ASSOCIATES

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	3550.0	3327.50	% Cft	1,18,126/-
02	Earth work excavation undressed lead upto a single throw of kassi phawara Shovel in Ordinary Soil etc Complete.	12000.0	1361.25	%0 Cft	16,335/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	14000.0	579.41	%Cft	81,117/-
04	Cement Concrete Plain including placing, compacting finishing and curing, complete ratio 1:4:8	3696.0	11288.75	%Cft	4,17,232/-
05	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	11200.0	3275.50	%Sft	3,66,856/-
Total Amount Rs. 9,99,666/-					

0-38% % above/below on the rates of CSR.

@ Rs = 995867/-

Total (A) In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY.

Contractor

N/A
F N ASSOCIATES

Fayaz Hassan
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor
[Signature]

F N ASSOCIATES

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.38%</u> %Below/ Above	Rs. <u>2,995,867/-</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>2,995,867/-</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY

The Total amount is Rs 2,995,867/- In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 03609859 dated 2-9-16 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
Executive Engineer
Signature with Stamp

Signature of the contractor with stamp **FN ASSOCIATES**
Address: A/24 Crescent Complex
Gulshan-e-Iqbal Karachi.



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Fayyaz Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 07

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07/2017

Dated: 16 / 01 / 2017


M/s Naveed & Azan
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35
KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,270/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,270/- (Nine Lac Ninety Five Thousand Two Hundred Seventy Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,270/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,970/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Naveed & Azan Ent.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,270/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Naveed & Azan Ent.
2ND M/S Riaz & Asif Const. Co.
3RD M/S Moin Ent.

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

- 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"/>
DOMESTIC/ LOCAL	LOCAL	INT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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

Faryad Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

Work No - 07.

Stamp Value Rs: 3500/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their

herein called the DMC Korangi (which expression shall include their successors) of the one part and

M/S. Naveed & Azen Enterprise, R/O, 146, 36/E Landhi Karachi.

business under the name of style of Sole Proprieter.
M/S. Naveed & Azen Ent. R/O, 146, 36/E, Landhi, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Providing / Laying of line marking of
different areas UC-35, Korangi Zone DMC, Korangi. Sanctioned
by the Chairman/ Council of DMC, Korangi vide CR no _____ Dated _____
Amounting RS-9,95,270/- (Rupees Nine Lac Ninty Five Thousand
Two Hundr ed Seventy Only). Time Lit; 120 Days. Penelty 200%/-

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-

2% SD. (Twenty Thousand).
For the above said work. _____ as security deposit

Rs: _____
Challan No: _____ in addition to the Earnest Money Rs: _____
vide Challan No. _____ Dated: _____ and have given to

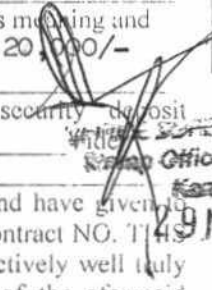
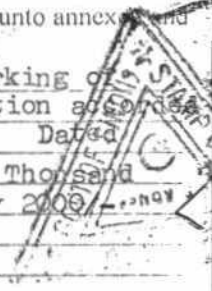
the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI
CONTRACTOR



29 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,970/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

REPLY TO BE SENT TO:
M/s. Naveed & Azam Ent.
AGENCY NO. 15775068
Date: 29/8/16 2000.

City: Karachi (S&B)

Faryad Hussain
Executive Engineer
(S&B) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works ***Providing / Laying of Line Marking of Different Areas
UC-35 Korangi Zone DMC Korangi.***

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

(d). Estimated Cost:- **Rs. 9,99,970/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- :(in words and figures) **Two Thousand Only.**

NAVIGER SOFTWARE ENTERPRISE

AS
Proprietor

Faryad Hussain
**Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi**

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

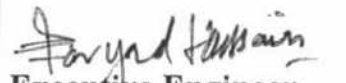
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor **UNPLANNED BUILDERS**

Proprietor



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

BILL OF QUANTITIES

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

No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Line Marking in reflective thermo plastic paint for lince of 6" width.	24247.57	41.24	P/Rft	9,99,970/-
Total Amount Rs. 9,99,970/-					

0.47% % ~~above~~ ✓ below on the rates of CSR. @ Rs. 99,52,70/-

Total (A) In Words Nine lac ninety five thousand two hundred seventy only

AS
Contractor **NAVEED A. KHAN**


Inspector


Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____


Contractor
NAVEED & ALI ENTERPRISE
Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.47% %Below/ Above ✓/ ✗	Rs. = 995270/-	nine lac ninety five thousand two hundred seventy only -
<u>02</u>	Part .B (item based on O/R)	Rs. /	—
<u>03</u>	Part .C (item based on A/R)	Rs. /	—
Grand Total (A+B+C)		Rs. = 995270/-	Nine lac ninety five thousand two hundred seventy only -

The Total amount is Rs. 995270/- In Words Nine lac ninety five thousand two hundred seventy only - for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 15715109 dated 28-8-16 issued from H. B. C. (Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
E. Korangi
Signature with Stamp
E. Korangi

Signature of the contractor with stamp

Address: H. No 146⁴¹⁶⁴ Area 36/E Canal
5/2, Kandi.

(E&R) DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Handwritten signature
 NAVEL & ASSOCIATES
 Proprietor

Handwritten signature
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
 (D&A) DMC Korangi



Work : 08

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 08 /2016

Dated: 16 /01 /2016

M/s Kashif Hafeez
B-232, Sec-50/A,
Korangi, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / FIXING OF KERB STONE AT DIFFERENT AREAS OF KORANGI
ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,841/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,841/- (Nine Lac Ninety Five Thousand Eight Hundred Forty One Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Feroz Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 OF KERB STONE AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/01/2016-17 Dated 15-08-2016</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. 9,95,841/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,439/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>05-09-2016 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 Kashif Hafeez
B-232, Sec-50/A,
Korangi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,841/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Kashif Hafeez
2ND M/S F.N Associates
3RD M/S Zeeshan & Bros.</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 (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT	
-----------------	------------	-----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

Faryed Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17^{teen} day of Jan in the Christian year two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter
called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Kashif Hafeez, R/O, B-232 Sector 50/A, Korangi Karachi.
carrying on
business under the name of style of Sole Proprieter. by their
M/S. Kashif Hafeez, R/O, B-232, Sector 50/A, Korangi Karachi.



Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Providing/fixing of Kerb Stone at different area of Korangi Zone DM, Korangi, Sanction accorded by the Chairman/Council of DMC, Korangi vide CR no _____ Dated _____ Amounting, Rs- 9,95,841/- (Rupees Nine Lac Ninty Five Thousand Eight Hundred Fourty One Only). Time Lit, 120 Days, Penelty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD (Twenty Thousand Only).

For the above said work. _____ as security City Court, Korangi Vide _____

Challan No: _____ in addition to the Earnest Money Rs: _____
vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

29 NOV 2016

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

IN WITNESS WHEREOF the said parties have set their hand this. 17^{teen} Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
M/S. KASHIF HAFEEZ

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

PROVIDING / FIXING OF KERB STONE AT DFFERENT AREAS OF KORANGI ZONE
DMC KORANGI.

PC Cost:-	Rs. 9,99,439/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:

M/s. Kashif Hafeez

Agency PO No. 019.09.201

Dated 29/8/16 For Rs. 2000

Div: Accounts (B&R)



Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works **Providing / Fixing of Kerb Stone at Dfferent Areas of Korangi Zone DMC Korangi.**

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

(d). Estimated Cost:- **Rs. 9,99,439/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

(g). Security Deposit:- (including bid security):- **2%**

(in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

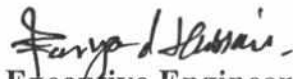
(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.

2,000/- :(in words and figures) **Two Thousand Only.**


M/S. KASHIF HAFEEZ


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

Clause -18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

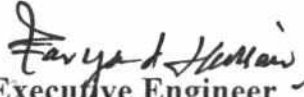
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor



M/S. KASHIF HAFEEZ


 Executive Engineer
 DMC Korangi
 Executive Engineer
 (S.R.) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Providing and fixing of kerb stone size 12" x 18" x 6" making joints the kerbs with 1:6 cement mortar 5mm thick over 1:6 mortar base (2" thick) including fixing in correct alignment joining and curing etc. complete as directly by the engineer Incharge.	3365.0	297.0	Prft	9,99,439/-
Total Amount Rs. 9,99,439/-					

0.36% below ✓
% above/below on the rates of CSR.

@ Rs. 995841/-

Total (A) In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED FORTY ONE ONLY.

Contractor

Kashif
MS. KASHIF HAFEEZ

Faryad Hussain
Executive Engineer -
DMC Korangi
Executive Engineer
(B&K) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____


Contractor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.36%</u> %Below/ Above	Rs. = <u>995841/</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED FORTY ONE ONLY.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. = <u>995841/</u>	NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED FORTY ONE ONLY.

The Total amount is Rs= 995841/ In Words NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED FORTY ONE ONLY. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 01909275 dated 2-5-16 issued from Sonari Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E. Korangi

Signature with Stamp

(B&R) DMC Korangi

Signature of the contractor with stamp

Address: B-232 sect. 50/A Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Faryad Humayun
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 09

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/09/2016

Dated: 16/01/2017

M/s Hameed Builders
D-656, Korangi 5½,
Karachi.

AWARD LETTER

SUBJECT: CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE DMC
KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,264/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,264/- (Nine Lac Ninety Five Thousand Two Hundred Sixty Four Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayaz Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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>CLEANING OF NALLAH NEAR 12000 ROAD,
KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/01/2016-17 Dated 15-08-2016</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. 9,95,264/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,964/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>05-09-2016 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 Hameed Builders</u>
<u>D-656, Korangi 5½,</u>
<u>Korangi, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,264/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Hameed Builders</u>
<u>2ND M/S Naveed & Azan Ent.</u>
<u>3RD M/S Moin Ent.</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"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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

Farruk Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Hameed Builders. R/O, D-656, Korangi 5, Kabangi, Karachi. carry on business under the name of style of sole Proprieter. by their M/S. Hameed Builders, D-656, Korangi 5, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Cleaning of Nallah near 12000 Road, Korangi Zone DMC, Korangi, Sanction accorded by the Chairman/Council of DMC, Korangi, vide CR no _____ Dated _____ Amounting Rs: 9,95,264/- (Rupees Nine Lac Ninty Five Thousand Two Hundred Sixty Four ONLY). Time Lit, 120 Days, Penelty 2000/ P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD. (Twenty Thousand Only).

For the above said work. _____ as security (deposited in _____ Office, City Court Karachi.)

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

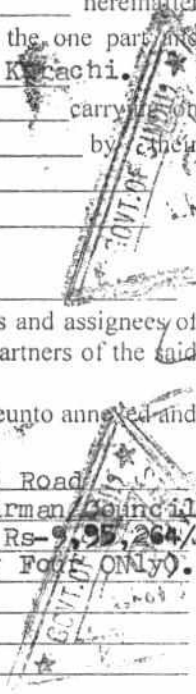
WITNESS:

1. _____
2. Jawid

CHAIRMAN
D.M.C. KORANGI

Hameed Builders
CONTRACTOR

Proprietor



SUPERINTENDENT
Office, City Court
Karachi.
29 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

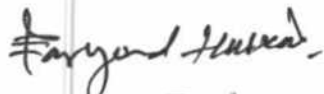
DMC KORANGI.

Work No. 09

CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,964/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

Hamzeed Builders
01909197
29/8/16
2000/-


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Cleaning of Nallah Near 12000 Road, Korangi Zone
DMC Korangi.

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,964/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi


(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.


HAMEED
Proprietor

Proprietor


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

Clause -18: Financial Assistance /Advance Payment.

a) **Mobilization advance** is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

HAMBAL

136

Proprietor

Fauziah Hussain
Executive Engineer

DMC Korangi

Executive Engineer
(L&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling C.C plain 1:3:6	605.0	1306.80	%Cft	7,906/-
02	Eath work excavation in ashes send soft or silt clearance undressed lead upto 50 ft	141500.0	1663.75	% 0 Cft	2,35,089/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl. coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	105975.0	714.29	%Cft	7,56,969/-
Total Amount Rs. 9,99,964/-					

0.47% % above/below on the rates of CSR. @ Rs. 9,95,264/-

Total (A) In Words NINE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR

Contractor

[Signature]
HAMILTON BUILDERS

Proprietor

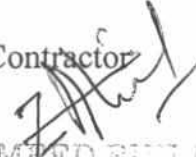
[Signature]
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor


HAMID BUILDERS

Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.47%</u> %Below/ Above	Rs. <u>995264/</u>	NINE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR.
<u>02</u>	Part .B (item based on O/R)	Rs. <u>1</u>	<u>1</u>
<u>03</u>	Part .C (item based on A/R)	<u>1</u>	<u>1</u>
Grand Total (A+B+C)		Rs. <u>995264/</u>	NINE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR.

The Total amount is Rs. 995264/ In Words NINE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 01909272 dated 2-9-16 issued from Sonari Bank (Bank)

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

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

NOTE:

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

HAMEED BUILDERS

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
E.E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: _____

Proprietor

D-65B Corang No. 5/2

(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

[Signature]
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 10 /2017

Dated: 16 /01 /2017

M/s F.N Associates
A-24, Creasent Complex,
Gulshan e Iqbal, Karachi.

AWARD LETTER

**SUBJECT: CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC
KORANGI**

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,664/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,664/- (Nine Lac Ninety Five Thousand Six Hundred Sixty Four Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Feroz Khan
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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>CLEANING OF NALLAH NEAR BADAR GARDEN,
KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/01/2016-17 Dated 15-08-2016</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. 9,95,664/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,964/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>05-09-2016 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.N Associates
A-24, Creasent Complex,
Gulshan e Iqbal, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,664/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S F.N Associates
2ND M/S Riaz & Asif Ent.
3RD M/S Zeeshan & Brothers</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"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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


Signature & Official Stamp of
Authorized Officer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17^{teen} day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. F.N. Associates. R/O, A-24 Crescent Complex, Gulsahn Iqbal Karachi.

carrying on their business under the name of style of Sole Proprieter.
M/S. FN Associates. R/O, A-24 Crescent Complex Gulsahn Iqbal Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Cleaning of Nallah near Badar Garden Korangi Zone DMC, Korangi, Sanction accorded by the Chairman/ Council of DMC, Korangi vide CR NO _____ Dated _____ Amounting Rs-9,95,664/- (Rupees Nine Lac Ninty Five Thousand Six Mundred Sixty Four Only) Time Lit, 120 Days, Penalty, 2000/ P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (2% SD, (Twenty Thousand Only).

For the above said work. _____ as security _____ Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____

AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 17^{teen} Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

CHAIRMAN
D.M.C KORANGI

CONTRACTOR
FN ASSOCIATES



[Signature]
SUPERINTENDENT
Stamp Office, City Court
Karachi
49 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,964/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:

M/o... F.N. Associates

Agency No. 01909195

Dated 28/8/16 For No. 2000

[Signature]
Civil Accountant (B&B)

[Signature]
Executive Engineer
B&B DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Cleaning of Nallah Near Badar Garden, Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,964/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

M N Associates
M N ASSOCIATES

Faryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
(S R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

[Signature]
F N ASSOCIATES

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
B&R DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling C.C plain 1:3:6	605.0	1306.80	%Cft	7,906/-
02	Eath work excavation in ashes send soft or silt clearance undressed lead upto 50 ft	141500.0	1663.75	% 0 Cft	2,35,089/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	105975.0	714.29	%Cft	7,56,969/-
Total Amount Rs. 9,99,964/-					

0.43% % above/below on the rates of CSR. ✓

@ Rs = 995664

Total (A) In Words Nine Ninety Five Thousand Six Hundred sixty four only

Contractor

F N ASSOCIATES

Faryad Khatiwala
Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

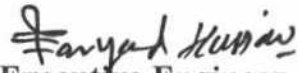
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		<h1>N/A</h1>			

Total (B) In Words _____

Contractor 

F N ASSOCIATES


Executive Engineer
DMC Korangi

Stamp: 

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.43%</u> %Below/ Above ✓	Rs. <u>995,664/-</u>	Nine Lac Ninety Five Thousands Six Hundred sixty Four only -
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>995,664/-</u>	Nine Lac Ninety Five Thousands Six Hundred sixty Four only -

The Total amount is Rs. 995,664/- In Words Nine Lac Ninety five Thousands Six Hundred sixty four only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).
Faryad Hassan

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 01909224 dated 2-8-16 issued from Soneri Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hassan
Signature with Stamp

Signature of the contractor with stamp

Address: A/24, FN ASSOCIATES
Crescent Complex G.I. Corridor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Faryal Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ // /2017

Dated: 16 /01/2017

M/s Naveed & Azan Ent.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,114/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,114/- (Nine Lac Ninety Five Thousand One Hundred Fourteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayyaz Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,114/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,98,108/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Naveed & Azan Ent.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,114/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Naveed & Azan Ent.
2ND M/S Hameed Builders
3RD M/S Riaz & Asif Const. Co.

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

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

✓

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT
-----------------	------------	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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)

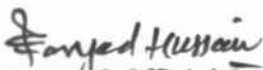
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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
Executive Engineer

(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their
 _____ hereafter
 called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Naveed & Azan Enterprise, R/O, 146, 36/E, Landhi, Karachi
 business under the name of style of Sole Proprietor.
M/S. Naveed & Azan Ent, R/O, 146, 36/E, Landhi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Providing / Laying & Replacement of
RCC pipes of sewerage system of Qayyumabad Korangi Zone DMC,
Korangi. Sanction accorded by the Chairman/ Council of DMC
Korangi vide CR NO _____ Dated _____ Amounting Rs. 9,95,114/-
(Rupees Nine Lac Ninty Five Thousand One Hundred Fourteen ONLY)
Time Lit, 120 Days, Penelty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-
2% SD, (Twenty Thousand ONLY). Time Lit, 120 Days, Penelty 2000/-
 For the above said work.

Rs: _____ as security deposit

Challan No: _____ in addition to the Earnest Money Rs: _____
 vide Challan No. _____ Dated: _____ and have given to

the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____
 AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of
Jan 2017 District Municipal Corporation Korangi

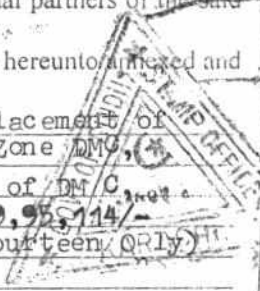
WITNESS:

1. _____
 2. _____

CHAIRMAN
 D.M.C. KORANGI

NAVEED & AZAN ENTERPRISES
 CONTRACTOR

Proprietor



OFFICE SUPERINTENDENT
 Sindh Office, City Court
 Karachi

12 9 NOV 2016



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,98,108/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:

M/s. Naveed S. Azam Entl.

Agreed NO. 15715063

Dated 29/8/16 For Est. 2000/-

Divl. Accounts (S&B)

Faryad Hussain

Executive Engineer
B&R DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works *Providing / Laying & replacement of RCC pipes of Sewerage System of Qayyumabad Korangi Zone DMC Korangi.*

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

(d). Estimated Cost:- **Rs. 9,98,108/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016** at Committee Room District Municipal Corporation Korangi Karachi, **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**


(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. **2,000/-** :(in words and figures) **Two Thousand Only.**


NAVEED & SONS ENTERPRISE

Proprietor


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

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

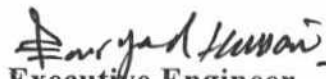
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor
NAVEED

Proprietor


Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Excavation for pipe line in trenches and pits in wet soils clay or mud 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, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	13000.0	4650/-	% Cft	60,450/-
02	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Sched-2012.)				
	15" dia	700.0	436/-	P/ Rft	3,05,200/-
	12" dia	700.0	367/-	P/ Rft	2,56,900/-
03	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	18.0	14,529.25	Each	2,61,527/-
04	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.13 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	24.0	1906.60	P/Nos	45,758/-
05	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	24.0	563.09	P/ Nos	13,514/-
06	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete				
	21" Dia	24.0	913.63	P/Nos	21,927/-
07	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	6.0	90/-	P/Nos	540/-

Faryad Hussain
 Executive Engineer
 (R&R) DMC Korangi

refilling the excavated stuff in trenches 6" thick layer i/c
(watering ramming to full compacting etc complete. "(Pub-53,
Page # 77/24 Sched-2012.)

11700.0

2760/-

%0 Cft

32,292/-

Total Amount Rs. 9,98,108/-

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

@ Rs. 995114/-

Total (A) In Words nine Lac ninty five thousand One hundred fourteen Only

Contractor



NAVEED A. KHAN

Proprietor


Executive Engineer

DMC Korangi

Executive Engineer

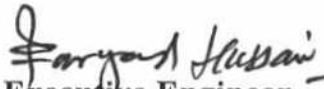
DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____


Contractor
NAVEED Z. KHAN ENTERPRISE
Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
BAR DMC Korangi

(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) 0.30 %Below/ Above	Rs. 995114/-	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 995114/-	


The Total amount is Rs. 995114/- In Words nine lac ninety five thousand One hundred fourteen Only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).


I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 15715090 dated 29-8-16 issued from H.B.L. (Bank)

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:

E.E Korangi
Signature with Stamp

Signature of the contractor with stamp 
Address: 36 / E HOS / 469164 / 27

EXCEPTION REPORT
RE: [unclear] Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria


<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 MAJID AZAM ENTERPRISE

Proprietor


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/12 /2017

Dated: 16 / 01 / 2017

M/s ZEESHAN & BROTHERS
H#1, Bl-50-A, Area 2/B,
Landhi, Karachi.

AWARD LETTER

SUBJECT: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,152/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,152/- (Nine Lac Ninety Six Thousand One Hundred Fifty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hassan
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,96,152/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,851/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Zeeshan & Brothers
H#1, BI-50-A, Area 2/B,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,152/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Zeeshan & Brothers
2ND M/S Hameed Builders
3RD M/S Naveed & Azan Ent.

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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


Signature & Official Stamp of
Ex. Authorized Officer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Zeeshan & Brothers. R/O, House No, 1 Block 50/A, Korangi Area 2-B Landhi, Karachi. carrying on business under the name of style of Sole Proprieter. by their M/S. Zeeshan & Brothers. R/O, House No 1, Block 50/A, Area 2-B Landhi, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

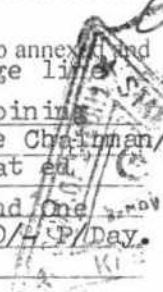
WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ For the work of Cleaning of Sewerage line through ~~tax~~ winching at inter change Qayyumbad and ad-joining area as Korangi Zone DMQ, Korangi, Sanction accorded by the Chairman/ Council of DMC, Korangi of DMC, Korangi vide CR NO _____ Dated _____ Amounting Rs-9,96,152/- (Rupees Nine Lac Ninty Six Thousand One Hundred Fifty Two Only). Time Lit, 120 Days, Penalty, 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only). For the above said work. _____ as security deposit Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given _____ the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____ THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi



OFFICE SUPERINTENDENT
S.W. Office, City Court,
Karachi
29 NOV 2016

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
[Signature]
CONTRACTOR

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

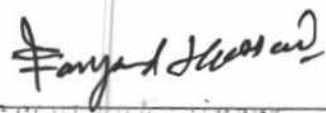
Work No. 12

CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE
QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,851/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:
W/s. Zeeshan S. Boas
Agg. PC No. 156.5.7371
Dated 25/8/16 For Rs. 2000/-

DIVI ACCOUNTANT (B & B)


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works *Cleaning of Sewerage line through vining at Inter change Qayyumabad and Ad-Joining Areas Korangi Zone DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,851/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 05-09-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/- :(in words and figures) Two Thousand Only.

M. Saad & Partners

M. Saad
Proprietor

Feroz Hussain
Executive Engineer

DMC Korangi

Executive Engineer
B&R/D/MC Korangi

Clause -18: Financial Assistance /Advance Payment.

A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

Maiti
Proprietor

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

BILL OF QUANTITIES

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

No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	R.C.C Work in Roof Slab, Beams, Columns, raft, lintels and other structural member laid in situ or pre-cast laid in position complete in all respects. i. Ratio 1 : 2 : 4 90 lbs cement 2 Cft sand, 4 Cft Shingle 1/8" to 1/4" gauge	500.0	337.0	PCFT	1,68,500/-
02	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire.	2.32	5001.70	PCWT	11,604/-
03	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labour and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to up stream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged				
	12" Dia	6964.0	80.50	P/Rft	5,60,602/-
	15" Dia	892.0	96.60	P/Rft	86,167/-
	18" Dia	1343.0	128.80	P/Rft	1,72,978
Total Amount Rs. 9,99,851/-					

0.37 % above/below on the rates of CSR. @ Rs. 996152/-

Total (A) In Words Nine lac sixty six thousand One hundred fifty two on

Contractor

Plair

Fayyad Hussain
Executive Engineer
DMC Korangi
B&R DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor

plair

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.37</u> %Below/ Above	Rs. 996152/-	Nine Lac Ninty Six thousand One hundred fifty two Only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 996152/-	Nine Lac Ninty Six thousand One hundred fifty two Only

The Total amount is Rs. 996152/- In Words Nine Lac Ninty Six thousand One hundred fifty two Only for the complete job for all items of rate & offer rates (whichever 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. 15657258 dated 22-8-16 issued from H.B.L. (Bank)

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Fayyaz Hussain
E. Korangi
Signature with Stamp

Signature of the contractor with stamp M. Saad & Brothers
Mary Proprietor.
Address: House No-1 Bl-50/A
Area-2-B Landli T/S

Executive Engineer
DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

MR. MAIR

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
B&R DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/13 /2017

Dated: 16 /01 /2017

M/s Riaz & Asif Const. Co.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,75,736/-

The Competent authority has been pleased to award the work at a cost Rs.9,75,736/- (Nine Lac Seventy Five Thousand Seven Hundred Thirty Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayyaz Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,75,736/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,794/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Riaz & Asif Const. Co.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,75,736/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Riaz & Asif Const. Co.
2ND M/S Hameed Builders
3RD M/S Naveed & Azan Ent.

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

YES		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

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


Signature & Official Stamp of
Authorized Officer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by the hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Raiz & Asif Construction Co., R/O, 146/36/E Landhi, Karachi. carrying on business under the name of style of Sole proprietor. by their M/S. Riaz & Asif Construction Co, R/O, 146,36/E Landhi, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Internal Street at a different area of UC-37, Korangi zone DMC, Korangi. Sanction accorded by the Chairman/ / Council of DMC, Korangi vide CR _____ Dated _____ Amounting Rs-9,75,736/- (Rupees Nine lac, Seventy Five Thousand Seven Hundred Thirty Six Only). Time lit, 120 Days, Penalty, 2000/-

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20000/- 2% SD. (Twenty thousand). For the above said work. _____ as security deposit Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
RAIZ & ASIF CONSTRUCTION COMPA.

Proprietor



02 DEC 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 13

IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,794/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:-
M/s. Riaz S. Asif Ent
AGENCY PG No. 15.7.15.264
Dated 2/9/16 For No. 2009

DAZI ACCOUNTANT (B&R)

Faryad Hussain
Executing Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works ***Improvement of Internal Streets at Different Areas of UC-37 Korangi Zone DMC Korangi***

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

(d). Estimated Cost:- **Rs. 9,99,794/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**


(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. **2,000/-** :(in words and figures) **Two Thousand Only.**


RIAZ & ASSOCIATES CONTRACTING COMPANY

Mr. J. J. J.


Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

use -18: Financial Assistance /Advance Payment.


- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor
 HAZ & HAZ CONTRACTORS CONSULTANT

Proprietor


Executive Engineer
DMC Korangi
 Executive Engineer
 B&R DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	3400.0	3327.50	% Cft	1,13,135/-
02	Scarifying the existing road surface.	5000.0	116.16	%Sft	5,808/-
03	Dismantling Stone metal road.	2310.0	605.0	% Cft	13,976/-
04	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	8750.0	1437/-	% OCft	12,574/-
05	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	12824.0	714.29	%Cft	91,600/-
06	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	8000.0	526.28	%Sft	42,102/-
07	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	1750.0	3341.71	% Cft	58,480/-
08	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	2310.0	5542.24	% Cft	1,28,026/-
09	Providing & Laying 1-1/2" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains.	7000.0	6873,79	% Sft	4,81,165/-
Total Amount Rs. 9,46,866/-					

6% above on item# 09
% above/below on the rates of CSR.

@ Rs. _____

28870
975736/-

Total (A) In Words Nine lac seventy five thousand seven hundred thirty six only

Contractor

[Signature]
S&S CONTRACTOR COMPANY

[Signature]

[Signature]
Executive Engineer

DMC Korangi

Executive Engineer

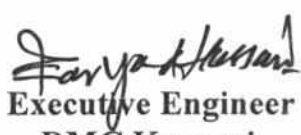
B&R DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____


Contractor
RIAZ & PARTNERS CONSTRUCTION COMPANY
Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>6% above</u> %Below/ Above <u>on item #09</u>	Rs. 9,75,736/-	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 9,75,736/-	

The Total amount is Rs. 9,75,736/- In Words Nine lac seventy five thousand seven hundred thirty six only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 15715220 dated 2-9-16 issued from H.B.L. (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address:

36/E HOS 146 (H.B.L.)



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

RIAZ & ASIF ENGINEERING COMPANY

Proprietors

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
B&R DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/14 /2017

Dated: 16 / 01 / 2017

M/s Kashif Hafeez
B-232, Sec-50/A,
Korangi, Karachi.

AWARD LETTER

SUBJECT: CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC
KORANGI

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,91,838/-

The Competent authority has been pleased to award the work at a cost Rs.9,91,838/- (Nine Lac Ninety One Thousand Eight Hundred Thirty Eight Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayaz Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,91,838/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,94,025/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Kashif Hafeez
B-232, Sec-50/A,
Korangi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,91,838/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Kashif Hafeez
2ND M/S A Hafeez Const. Co.
3RD M/S Naveed & Azan Ent.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

✓

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

	✓		
DOMESTIC/ LOCAL	LOCAL	INT	

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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"/>
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Signature & Official Stamp of
Authorized Officer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand... sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Kashif Hafeez. R/O, B-232 Sector 50/A, Korangi Karachi. carrying on business under the name of style of Sole Proprietor. by their M/S. Kashif Hafeez, R/O, B-232, Sector 50/A, Korangi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Cleaning of Nallah near Lucknow Society Korangi Zone DMC, Korangi, Sanction accorded by the Chairman/ Council of DMC, Korangi vide CR no _____ Dated _____ Amounting Rs-9,91,838/- (Rupees Nine Lac Ninty One Thousand Eight Hundred Thirty Eight Only). Time Lit, 120 Days, Penelty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD. (Twenty Thousand Only).

For the above said work. as security deposit Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
M/S. KASHIF HAFEEZ



Stamp Office, City Court
29 NOV 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 14

CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 9,94,025/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO

M/s. Kashif Hafeez.

Agency No. 03609811

Dated 29/8/16 For Rs. 2000/-


Executive Engineer



Executive Engineer
B&K DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works ***Cleaning of Nallah Near Lucknow Society Korangi Zone***
DMC Korangi

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

(d). Estimated Cost:- **Rs. 9,94,025/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**


(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- :(in words and figures) **Two Thousand Only.**


MS. KASHIF HAFEEZ


Executive Engineer
DMC Korangi
Executive Engineer
B&K DMC Korangi

use -18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

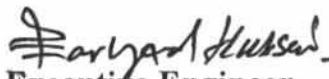
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor



M/S. KASHIF HAFERZ


Executive Engineer
DMC Korangi
 Executive Engineer
 B&R DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling C.C plain 1:3:6	605.0	1306.80	%Cft	7,906/-
02	Eath work excavation in ashes send soft or silt clearance undressed lead upto 50 ft	141496.0	1663.75	% 0 Cft	2,35,414/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	105098.0	714.29	%Cft	7,50,705/-
Total Amount Rs. 9,94,025/-					

0.22% % above/below on the rates of CSR. ✓

@ Rs. 991838/-

Total (A) In Words Nine lac sixty one thousand eight hundred thirty eight

Contractor

[Signature]

Fayyaz Hussain
Executive Engineer

DMC Korangi

Executive Engineer
B&R DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		<h1>N/A</h1>			

Total (B) In Words _____

Contractor

Rijf
MR. KARANDEZ

Fayyad Samir
Executive Engineer
DMC Korangi
Executive Engineer
S&R DMC Korangi

(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) 0.22% Below/ Above	Rs. = 991838/-	Nine lac ninety one thousand eight hundred thirty eight only.
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. = 991838/-	Nine lac ninety one thousand eight hundred thirty eight only.

The Total amount is Rs. 991838/- In Words Nine lac ninety one thousand eight hundred thirty eight only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 01909273 dated 2-9-16 issued from Sonari Bank.
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E.E Korangi
Signature with Stamp

Executive Engg. & SPP
DMC Korangi

MR. KASHIF HAFEEZ

Signature of the contractor with stamp

Address: B-232 Sect 50/A Korangi; nb-4.

N
..
26
d.



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Faryad Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
B&R DMC Korangi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 15 /2017

Dated: 16 / 01 /2017

M/s Moin Ent.
H#101, Shah Faisal Colony,
Karachi.

AWARD LETTER

SUBJECT: PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 05-09-2016 therein you were 1st lower bidder by quoted the rates Rs.9,95,684/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,684/- (Nine Lac Ninety Five Thousand Six Hundred Eighty Four Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
EXECUTIVE ENGINEER
DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2016-17 Dated 15-08-2016
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,95,684/-
- 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,281/-
- 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 05-09-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT
(Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s Moin Ent.
H#101, Shah Faisal Colony,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,684/-
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Moin Ent.
2ND M/S Zeeshan & Brothers
3RD M/S Hameed Builders

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"/>			

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.29725 Dt: 17-08-2016
-----	---

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

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

22). NATURE OF CONTRACT

	<input checked="" 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	
-----	-------------------------------------	----	--

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

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

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

YES		NO	N/A
-----	--	----	-----

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

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

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

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

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
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of Jan in the Christian year of two thousand sixteen (2017) between the District Municipal Corporation Korangi Karachi, by Chairman hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Moin Ent, R/O, Flat NO 101, Shah Faisal Colony Karachi. carrying on business under the name of style of Sole Proprietor. by their M/S. Moin Ent, R/o, Flat No, 101 Shah Faisal Colony Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Providing / Fixing of Road at _____
Studs at differ ent areas of Korangi Zone DMC, Korangi.
Sanction accorded by the Chairman/ Council of DMC, Korangi
Vide CR NO _____ Dated _____ Amounting Rs-9,95,684/-
(Rupees Nine Lac Ninty Five THOUSAND Six Hundred Eighty Four Only). Time lit 120, Days, Penelty, 2000/- Per Day

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD. (Twenty Thousand Only).

For the above said work. as security _____
Rs: _____

Challan No: _____ in addition to the Earnest Money Rs: _____
vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Jan 2017 District Municipal Corporation Korangi

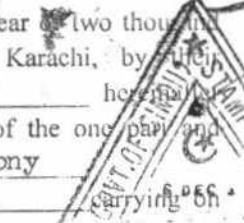
WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
MOIN ENT'S PRISER

Proprietor



OFFICE SUPERINTENDENT
Vide No. Office, City Court
Karachi.



6 DEC 2016

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

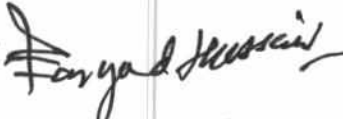
DMC KORANGI.

Work No. 15

PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI ZONE
DMC KORANGI.

PC Cost:-	Rs. 9,99,281/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

GENERIC QUOTE FOR
M/o. Main Ent.
AGENCY CO NO. 1262082
Dated 2/9/16 Bid No. 2000/
B&R


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works ***Providing / Fixing of Road Studs at Different Areas of Korangi Zone DMC Korangi***

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

(d). Estimated Cost:- **Rs. 9,99,281/-**

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- **05-09-2016 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 05-09-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**


(k). Time for Completion from written order of commence: - **02 Months**

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. **2,000/-** :(in words and figures) **Two Thousand Only.**


MOJA ENTERPRISES

Proprietor


Executive Engineer

DMC Korangi
(B&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor


MOJA ENTERPRISES

Proprietor


Executive Engineer
DMC Korangi

Executive Engineer
S&R DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Supplying Fixing of reflectories Road studs Double face, flush surface.	1676.0	596.23	Each	9,99,281/-
Total Amount Rs. 9,99,281/-					

0.36 % [✓] above/below on the rates of CSR. @ Rs. 9,95,684-

Total (A) In Words Nine Lacs Ninety five Thousand
Six Hundred eighty four only

Contractor

Uro
M. E. PR. RISBS
Inspector


Fayyaz Hussian
Executive Engineer
DMC Korangi
Executive Engineer
(B&K) DMC Korangi


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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor


MOTI K. R. RISHB
Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.36</u> %Below/ Above	Rs. <u>995684/-</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>995684/-</u>	

The Total amount is Rs. 995684/- In Words Nine Lac Ninty five thousand Six hundred Eighty four only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 10527420 dated 12-5-16 issued from U.B.L. (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

E.E Korangi

E.E Korangi

Signature with Stamp

Executive Engineer
(E&R) DMC Korangi

MOI ENTERPRISES

Signature of the contractor with stamp

Address:

101/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Ued
MOM ENTERPRISES

Proprietor

Sayed Hussain,
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
S&R DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

NO.EE/DMC/K/172/2016

DATED: 8-12-16

To,

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

SUBJECT: NIT No. EE/DMC/K/01/2016-17 Dated 15-08-2016
SPPRA Sr. # 29725 Dated 17-08-2016

Please enclosed find here with the Contractor's attendance sheet, Minutes of Bid Opening Meeting of Procurement Committee, Bid Evaluation Report, Minimum Eligibility Qualification Criteria and Comparative Statement in respect of NIT referred in subject for fifteen (15) works are sent here with the request to upload on SPPRA website.


EXECUTIVE ENGINEER
DMC KORANGI

Executive Engineer
(B&R) DMC Korangi

SPPRA
NO: 2591
DATED: 08-12-16



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

NO. E.E/KZ/ 03 /2016

Dated: 6 - 12/2016

***SUBJECT:* GRANT OF THE EXTENSION OF TIME OF VALIDITY PERIOD FOR
THE WORKS INVITED VIDE NIT NO.EE/DMC/K/01/2016-17
DATED 15-08-2016 & SPPRA SR NO.29725**

It is to inform you that the validity period for works which were invited through NIT No.EE/DMC/K/01/2016-17 Dated 15-08-2016 & SPPRA SR No.29725 is extended further more for Ninety days from the date of expiry i.e 06-12-2016 to 05-03-2017.

This is for the information & record please.

Fayyaz Hussain
**EXECUTIVE ENGINEER
B&R KORANGI ZONE
DMC KORANGI
Executive Engineer
(B&R) DMC Korangi**

All Contractors

CC TO :-
ENF-I SPPRA for information and necessary action please.

NIT-1

05-09-16

The Tender notice are invited as per under rule 17(C) SPPRA 2010 from all the interested contractor firm, Parties, as per nit NO; E.E/DMC/K/01/2016-17 dated 15-8-2016 and open on 5-9-2016 at 3.P.M.
Attendance are participants is as under.

S.No.	Name of firms	Sign.	Cell no
1	M/S A Hafeez Const Co	A ✓	0321-2042520
2	M/S Kashif Hafeez	(Kashif)	0333-22885 ¹²
3	FN Assoc	Me	0321-282830
4	M/S HANZED BUILDING	Handez	0304-282836
5	Naveed & Azam Eng	AS	0333-2256867
6	Riaz & Asif Const Co	Ri	
7	Unassd		0342-4314517

Ghousiyah

Faryad Hussain

Handez

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

Handez

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone
Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. Tender Description Name Of work. **CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE
DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Kashif Hafeez	9,90,248/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,90,248/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Zeeshan & Brothers	9,91,540/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,91,540/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Responsive
3	M/S F.N Associates	9,94,025/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,94,025/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

- Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/01/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

The bids was open on **05-09-2016** at **03:00** PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Kashif Hafeez	9,90,248/- (As per Calculated)	Rs. 20,000/-
2.	M/S Zeeshan & Brothers	9,91,540/- (As per Calculated)	Rs. 20,000/
3.	M/S F.N Associates	9,94,025/- (As per Calculated)	Rs. 20,000/


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Kashif Hafeez** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Kashif Hafeez** with a cost of **Rs. 9,90,248/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&S) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
Landfill Town, Sewerage
K.W.S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K, Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**Reference NIT No . **EE/DMC/K/01/ 2016-17** Dated **15-08-2016****SPPRA SR.# 29725** Dated: **17-08-2016**Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

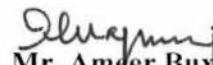
S#	Minimum Qualification / Eligibility Criteria	M/S Kashif Hafeez Rs. 9,90,248/-	M/S Zeeshan & Brothers Rs. 9,91,540/-	M/S F.N Associates Rs. 9,94,025/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Kashif Hafeez** with their bid Amount **Rs. 9,90,248/-**Recommended to award the work to the lowest responsive bidder **M/s Kashif Hafeez**.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi



Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Larabi Town (New)
K.V.A.S.B.


Mr. Amdar Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. K. Karachi

Comparative Statement (Tender-01)


Name Of Work : CLEANING OF NALLAH NEAR 10000 ROAD, KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
1	Amount Of Schedule Items Rs. 9,94,025/- Less 0.38% Below Rs. 3,777/-	M/S Kashif Hafeez M/S Zeeshan & Brothers M/S F.N Associates	0.38% Below 0.25 % Below At Par
	Total Estimate Cost Rs. 9,90,248/-	LOWEST BID COST	
	Estimated PC-I Cost Rs. 9,94,025/-	Amount Of Schedule Items Less 0.38% Below	Rs. 9,94,025/- Rs. 3,777/-
		Total Estimate Cost Below on Estimate Cost	Rs. 9,90,248/-
		Amount of Tender Cost Amount of Estimate PC-Cost Difference Rs. <u>3777x100</u> = 0.38 % Below on Estimate Cost 994025	Rs. 9,90,248/- Rs. 9,94,025/- Rs. 3,777/-

It is submitted that the lowest rate quoted by M/S Kashif Hafeez Government Contractors at **0.38% below** on the schedule rates work out **0.38% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farjad Hussain
Executive Engineer
DMC Korangi
Executive Member
(B&R) DMC KORANGI


Mr. Islah Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member


Taim Ahmad Zai
Executive Engineer
(Sewerage) KW&SB
Member


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman


Municipal Commissioner
DMC. K, Korangi

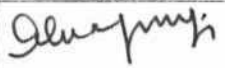
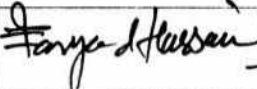

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. **DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.**
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. Tender Description Name Of work. **CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC KORANGI.**
4. Method of Procurement. **Single Stage One Envelope Procedure**
5. Tender Published **SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016**
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. **05-09-2016**
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Hameed Builders	9,95,164/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,164/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Kashif Hafeez	9,96,764/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,96,764/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Zeeshan & Brothers	9,98,164/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,164/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer (Sewrage)

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/02/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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


The bids was open on **05-09-2016** at **03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Hameed Builders	9,95,164/- (As per Calculated)	Rs. 20,000/-
2.	M/S Kashif Hafeez	9,96,764/- (As per Calculated)	Rs. 20,000/
3.	M/S Zeeshan & Brothers	9,98,164/- (As per Calculated)	Rs. 20,000/


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Hameed Builders** is lowest responsive evaluated bid.

Recommendation.

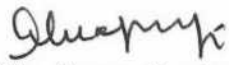
- To award the work to the lowest evaluated responsive bidder **M/s Hameed Builders** with a cost of **Rs. 9,95,164/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(Bids) D.M.C. Korangi


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

Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K, Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC KORANGI.**


Minimum Qualification / Eligibility Criteria


S#	Minimum Qualification / Eligibility Criteria	M/S Hameed Builders Rs. 9,95,164	M/S Kashif Hafeez Rs. 9,96,764/-	M/S Zeeshan & Brothers Rs. 9,98,164/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Hameed Builders** with their bid Amount **Rs. 9,95,164/-**Recommended to award the work to the lowest responsive bidder **M/s Hameed Builders**.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi



Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Executive Engineer
(Sewerage)KW&SB
DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
DMC. K. Karachi

Comparative Statement (Tender-02)

Name of Work : CLEANING OF NALLAH NEAR KDA HOUSING SOCIETY, KORANGI ZONE, DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Hameed Builders	0.48% Below
1	Rs. 9,99,964/-	M/S Kashif Hafeez	0.32 % Below
	Less 0.48% Below	M/S Zeeshan & Brothers	0.18 % Below
	Total Estimate Cost		
	Rs. 9,95,164/-		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,99,964/-
	Rs. 9,99,964/-	Less 0.48% Below	Rs. 4,800/-
		Total Estimate Cost	Rs. 9,95,164/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,95,164/-
		Amount of Estimate PC-Cost	Rs. 9,99,964/-
		Difference	Rs. 4,800/-
		Rs. 4800x100 = 0.48 % Below on Estimate Cost	999964

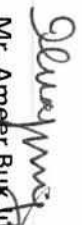
It is submitted that the lowest rate quoted by M/S Hameed Builders Government Contractors at **0.48% below** on the schedule rates work out **0.48% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farjad Hussain
Executive Engineer
DMC Korangi
Member

*Executive Engineer
(B&R) DMC Korangi*


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

*Executive Engineer
Landfill (KW&SB)
Korangi*


Mr. Ameer Buk Junejo
Municipal Commissioner
DMC Korangi
Chairman

*Municipal Commissioner
DMC, Korangi*



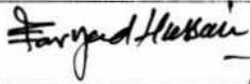
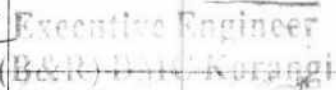

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. Tender Description Name Of work. **CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 **Dated: 17-08-2016**
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Zeeshan & Brothers	9,95,152/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,152/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Hameed Builders	9,97,051/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,051/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Responsive
3	M/S F.N Associates	9,97,851/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,97,851/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr . Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/03/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Zeeshan & Brothers	9,95,152/- (As per Calculated)	Rs. 20,000/-
2.	M/S Hameed Builders	9,97,051/- (As per Calculated)	Rs. 20,000/
3.	M/S F.N Associates	9,97,851/- (As per Calculated)	Rs. 20,000/

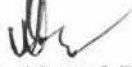
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Zeeshan & Brothers**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

Recommendation.

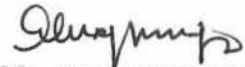
- To award the work to the lowest evaluated responsive bidder **M/s Zeeshan & Brothers** with a cost of Rs. 9,95,152/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPPRA SR.# 29725 Dated: 17-08-2016

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

DESCRIPTION OF WORK: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Zeeshan & Brothers Rs. 9,95,152/-	M/S Hameed Builders Rs. 9,97,051/-	M/S F.N Associates Rs. 9,97,851/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

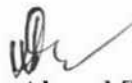
- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Zeeshan & Brothers** with their bid Amount **Rs. 9,95,152/-**

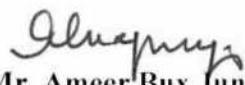
Recommended to award the work to the lowest responsive bidder **M/s Zeeshan & Brothers.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K. Karachi

Comparative Statement (Tender-03)

<i>Name Of Work</i> : CLEANING OF SEWERAGE LINE THROUGH VINCHING AT UC-37 AND DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	Rs. 9,99,851/-	M/S Zeeshan & Brothers
1	Less 0.47% Below	Rs. 4,699/-	M/S Hameed Builders
			M/S F.N Associates
	Total Estimate Cost	Rs. 9,95,152/-	
		LOWEST BID COST	
	Estimated PC-I Cost	Rs. 9,99,851/-	Amount Of Schedule Items
			Less 0.47% Below
			Total Estimate Cost
			Below on Estimate Cost
			Amount of Tender Cost
			Amount of Estimate PC-Cost
			Difference
			Rs. $4699 \times 100 = 0.48\%$ Below on Estimate Cost
			999851

It is submitted that the lowest rate quoted by **M/S Zeeshan & Brothers** Government Contractors at **0.47% below** on the schedule rates work out **0.47% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Faryal Hussain
Mr. Faryal Hussain
 Executive Engineer
 DMC Korangi
 Member

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

Mr. Ameer Bux Junejo
Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Member

Mr. Ameer Bux Junejo
Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Member

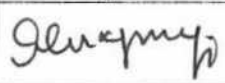
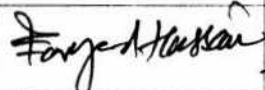

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Zeeshan & Brothers	9,95,114/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,114/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S F.N Associates	9,95,713/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,977,13/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Hameed Builders	9,98,108/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,108/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&S) D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landfill (New) K.W&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/04/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI.

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Zeeshan & Brothers	9,95,114/- (As per Calculated)	Rs. 20,000/-
2.	M/S F.N Associates	9,95,713/- (As per Calculated)	Rs. 20,000/
3.	M/S Hameed Builders	9,98,108/- (As per Calculated)	Rs. 20,000/

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

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Zeeshan & Brothers** with a cost of Rs. 9,95,114/-
- The meeting ended with the note of thanks to and from the chair.

Faryad Hussain
Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

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

Ameer Bux Junejo
Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Faryad Hussain
Executive Engineer
(B&S) DMC Korangi

Islam Ahmed Zai
Executive Engineer
Landfill Town, (KW)
K.W. & S.B.

Ameer Bux Junejo
DMC, K. Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No . **EE/DMC/K/01/ 2016-17** Dated **15-08-2016**

SPPRA SR.# 29725 Dated: 17-08-2016

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

DESCRIPTION OF WORK: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI.

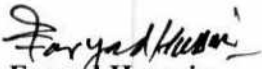
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Zeeshan & Brothers Rs. 9,95,114/-	M/S F.N Associates Rs. 9,95,713/-	M/S Hameed Builders Rs. 9,98,108/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

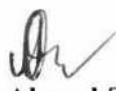
- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Zeeshan & Brothers** with their bid Amount **Rs. 9,95,114/-**

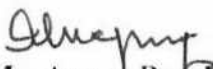
Recommended to award the work to the lowest responsive bidder **M/s Zeeshan & Brothers.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) Korangi


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

Executive Engineer
Landfill (new)
K.W.&S.B.



Mr. Ameer Butt Junejo
Municipal Commissioner
DMC Korangi

Municipal Commissioner
D.M.C. K. Karachi


Comparative Statement (Tender-04)

Name Of Work : PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE		19-08-2016 To 02-09-2016
SYSTEM OF DIFFERENT AREAS OF UC-37, KORANGI ZONE, DMC KORANGI		Date Of Opening 05-09-2016
DETAIL OF SANCTIONED ESTIMATED COST		
S.No	Amount Of Schedule Items	Rs. 9,98,108/-
1	Less 0.30% Below	Rs. 2,994/-
Total Estimate Cost		Rs. 9,95,114/-
LOWEST BID COST		
Amount Of Schedule Items		Rs. 9,98,108/-
Less 0.30% Below		Rs. 2,994/-
Total Estimate Cost		Rs. 9,95,114/-
Below on Estimate Cost		
Amount of Tender Cost		Rs. 9,95,114/-
Amount of Estimate PC-Cost		Rs. 9,98,108/-
Difference		Rs. 2,994/-
Rs. <u>2994x100</u> = 0.30 % Below on Estimate Cost		998108

It is submitted that the lowest rate quoted by **M/S Zeeshan & Brothers** Government Contractors at **0.30% below** on the schedule rates work out **0.30% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farid Hussain
 Executive Engineer
 DMC Korangi
 Member


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


Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman
 Municipal Commissioner
 DMC, Karachi

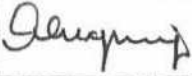


DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. **DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.**
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. **Tender Description Name Of work.** **IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. **Single Stage One Envelope Procedure**
5. Tender Published **SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016**
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. **05-09-2016**
12. **Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Naveed & Azan Ent.	9,70,924/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,70,924/- PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Hameed Builders	9,94,983/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,94,983/- PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Zeeshan & Brothers	9,99,794/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,794/- PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landfill, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/05/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 05-09-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

The bids was open on 05-09-2016 at 03:00 PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Naveed & Azan Ent.	9,70,924/- (As per Calculated)	Rs. 20,000/-
2.	M/S Hameed Builders	9,94,983/- (As per Calculated)	Rs. 20,000/
3.	M/S Zeeshan & Brothers	9,99,794/- (As per Calculated)	Rs. 20,000/


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Naveed & Azan Ent.** is lowest responsive evaluated bid.

Recommendation.


- To award the work to the lowest evaluated responsive bidder M/s **Naveed & Azan Ent.** with a cost of Rs. 9,70,924/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&P) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
Lahori Town, (Sew)
K.W&SB.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K, Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Naveed & Azan Ent. Rs. 9,70,924/-	M/S Hameed Builders Rs. 9,94,983/-	M/S Zeeshan & Brothers Rs. 9,99,794/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

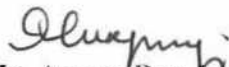
The Lowest Evaluated Responsive bidder is **M/s Naveed & Azan Ent.** with their bid Amount **Rs. 9,70,924/-**Recommended to award the work to the lowest responsive bidder **M/s Naveed & Azan Ent.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Executive Engineer
(Sewerage) DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. Karachi

Comparative Statement (Tender-05)

Name Of Work : IMPROVEMENT OF INTERNAL STREETS AT QAYYUMABAD, KORANGI		19-08-2016 To 02-09-2016	
ZONE DMC KORANGI		Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Naveed & Azan Ent.	9,70,924/-
1	Add 5% Above on Item # 09	M/S Hameed Builders	9,94,983/-
		M/S Zeeshan & Brothers	9,99,794/-
	Total Estimate Cost		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,46,866/-
		Add 5% Above on Item # 09	Rs. 24,058/-
		Total Estimate Cost	Rs. 9,70,924/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,70,924/-
		Amount of Estimate PC-Cost	Rs. 9,99,794/-
		Difference	Rs. 28,870/-
		Rs. $28870 \times 100 = 2.89\%$ Below on Estimate Cost	999794

It is submitted that the lowest rate quoted by M/S Naveed & Azan Ent. Government Contractors at 9,70,924/- on the schedule rates work out **2.89% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyad Hussain
 Mr. Fayyad Hussain
 Executive Engineer
 DMC Korangi
 Member
 (B&R) DMC KORANGI

Islam Ahmed Zai
 Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member
 (B&R) DMC KORANGI

Mr. Ameer Bux Jirnejo
 Mr. Ameer Bux Jirnejo
 Municipal Commissioner
 DMC Korangi
 Chairman
 Municipal Commissioner
 D.M.C. Karachi

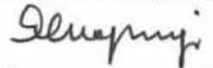


DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S F.N Associates	9,95,867/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,867/- PC-I Cost Rs. 9,99,666/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Kashif Hafeez	9,97,167/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,167/- PC-I Cost Rs. 9,99,666/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Hameed Builders	9,99,666/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,666/- PC-I Cost Rs. 9,99,666/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&S) D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Executive Engineer Landfill Yards, (S&B) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/06/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

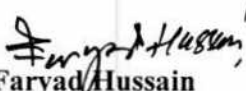
The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.


S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S F.N Associates	9,95,867/- (As per Calculated)	Rs. 20,000/-
2.	M/S Kashif Hafeez	9,97,167/- (As per Calculated)	Rs. 20,000/
3.	M/S Hameed Builders	9,99,666/- (As per Calculated)	Rs. 20,000/

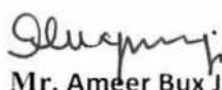
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s F.N Associates** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s F.N Associates with a cost of Rs. 9,95,867/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member


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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Executive Engineer
(B&D) DMC Korangi

Executive Engineer
(Sewerage) KW&SB

DMC. K, Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016


SPPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37
KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria


S#	Minimum Qualification / Eligibility Criteria	M/S F.N Associates Rs. 9,95,867/-	M/S Kashif Hafeez Rs. 9,97,167/-	M/S Hameed Builders Rs. 9,99,666/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.


The Lowest Evaluated Responsive bidder is **M/s F.N Associates** with their bid Amount **Rs. 9,95,867/-**Recommended to award the work to the lowest responsive bidder **M/s F.N Associates.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Executive Engineer
(Sewerage) KW&SB

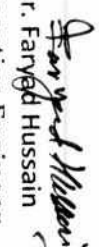

Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

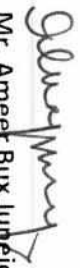
Comparative Statement (Tender-06)

Name Of Work : PROVIDING / LAYING OF CC FLOORING IN DIFFERENT AREAS OF UC-37		19-08-2016 To 02-09-2016	
KORANGI ZONE DMC KORANGI		Date Of Opening 05-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
1	Amount Of Schedule Items	M/S F. N Associates	0.38% Below
	Rs. 9,99,666/-	M/S Kashif Hafeez	0.25% Below
	Less 0.38% below	M/S Hameed Builders	At Par
	Total Estimate Cost	LOWEST BID COST	
	Rs. 9,95,867/-	Amount Of Schedule Items	Rs. 9,99,666/-
		Less 0.38% below	Rs. 3,799/-
	Estimated PC-I Cost	Total Estimate Cost	Rs. 9,95,867/-
	Rs. 9,99,666/-	Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,95,867/-
		Amount of Estimate PC-Cost	Rs. 9,99,666/-
		Difference	Rs. 3,799/-
		Rs. 3799x100 = 0.38 % Below on Estimate Cost	999666

It is submitted that the lowest rate quoted by **M/S F. N Associates** Government Contractors at **0.38% Below** on the schedule rates work out **0.38% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPRA Rules 2010 and amendment 2013.


Mr. Farooq Hussain
 Executive Engineer
 DMC Korangi
 Member
 (B&K) DMC Korangi


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member / Zai
 (B&K) DMC Korangi
 (Sew)


Mr. Ameer Bux Junjio
 Municipal Commissioner
 DMC Korangi
 Municipal Chairman
 D.M.C. K. Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Naveed & Azan Ent.	9,95,270/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,270/- PC-I Cost Rs. 9,99,970/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Riaz & Asif Const. Co.	9,96,770/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,96,770/- PC-I Cost Rs. 9,99,970/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Moin Ent.	9,99,970/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,970/- PC-I Cost Rs. 9,99,970/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/07/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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

The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Naveed & Azan Ent.	9,95,270/- (As per Calculated)	Rs. 20,000/-
2.	M/S Riaz & Asif Const. Co.	9,96,770/- (As per Calculated)	Rs. 20,000/
3.	M/S Moin Ent.	9,99,970/- (As per Calculated)	Rs. 20,000/

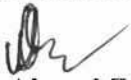
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Naveed & Azan Ent.** is lowest responsive evaluated bid.

Recommendation.

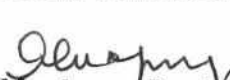
- To award the work to the lowest evaluated responsive bidder **M/s Naveed & Azan Ent.** with a cost of Rs. 9,95,270/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&K) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
(Sewerage)
KW&SB


Mr. Ameer Bux Jonejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**Reference NIT No . **EE/DMC/K/01/ 2016-17** Dated **15-08-2016****SPPRA SR.# 29725 Dated: 17-08-2016**Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria


S#	Minimum Qualification / Eligibility Criteria	M/S Naveed & Azan Ent. Rs. 9,95,270/-	M/S Riaz & Asif Const. Co. Rs. 9,96,770/-	M/S Moin Ent. Rs. 9,99,970/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

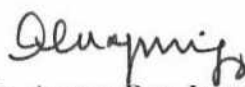
The Lowest Evaluated Responsive bidder is **M/s Naveed & Azan Ent.** with their bid Amount **Rs. 9,95,270/-**Recommended to award the work to the lowest responsive bidder **M/s Naveed & Azan Ent.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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


Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Municipal Chairman
D.M.C. K, Karachi

Comparative Statement (Tender-07)

Name Of Work : PROVIDING / LAYING OF LINE MARKING OF DIFFERENT AREAS UC-35 KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
1	Amount Of Schedule Items Rs. 9,99,970/- Less 0.47% below Rs. 4,700/-	M/S Naveed & Azan Ent. M/S Riaz & Asif Const. Co. M/S Moin Ent.
Total Estimate Cost		0.47% Below 0.32% Below At Par
Rs. 9,95,270/-		LOWEST BID COST
Estimated PC-I Cost		Amount Of Schedule Items Rs. 9,99,970/- Less 0.47% below Rs. 4,700/-
Rs. 9,99,970/-		Total Estimate Cost Below on Estimate Cost Rs. 9,95,270/-
Amount of Tender Cost		Amount of Tender Cost Rs. 9,95,270/-
Amount of Estimate PC-Cost		Amount of Estimate PC-Cost Rs. 9,99,970/-
Difference		Difference Rs. 4,700/-
Rs. 4700x100 = 0.47 % Below on Estimate Cost		Rs. 4700x100 = 0.47 % Below on Estimate Cost 999970


It is submitted that the lowest rate quoted by M/S Naveed & Azan Ent. Government Contractors at **0.47% Below** on the schedule rates work out **0.47% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farhad Hussain
Executive Engineer
DMC Korangi
Member

(Signature)
Farhad Hussain
Executive Engineer
DMC Korangi
Member


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

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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

(Signature)
Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

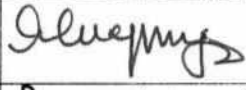
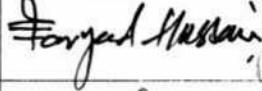

Municipal Commissioner
DMC, K. Korangi

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

1. Name of procuring Agency. **DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone
Near Total Petrol Pump Korangi Karachi.**
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. **Tender Description Name Of work.** **PROVIDING / FIXING OF KERB STONE AT DIFFERENT AREAS
OF KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. **Single Stage One Envelope Procedure**
5. Tender Published **SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016**
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. **05-09-2016**
12. **Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Kashif Hafeez	9,95,841/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,841/- PC-I Cost Rs. 9,99,439/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S F.N Associates	9,97,240/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,240/- PC-I Cost Rs. 9,99,439/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Zeeshan & Bros.	9,99,439/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,439/- PC-I Cost Rs. 9,99,439/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landing Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/08/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / FIXING OF KERB STONE AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

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


The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Kashif Hafeez	9,95,841/- (As per Calculated)	Rs. 20,000/-
2.	M/S F.N Associates	9,97,240/- (As per Calculated)	Rs. 20,000/
3.	M/S Zeeshan & Bros.	9,99,439/- (As per Calculated)	Rs. 20,000/

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Kashif Hafeez** is lowest responsive evaluated bid.

Recommendation.


- To award the work to the lowest evaluated responsive bidder **M/s Kashif Hafeez** with a cost of Rs. 9,95,841/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(Bidding) DMC Korangi


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

Executive Engineer
(Sewerage)KW&SB


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC, K. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**Reference NIT No . **EE/DMC/K/01/ 2016-17** Dated **15-08-2016****SPPRA SR.# 29725 Dated: 17-08-2016**Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / FIXING OF KERB STONE AT DFFERENT AREAS OF KORANGI ZONE DMC KORANGI.**

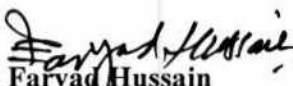
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Kashif Hafeez Rs. 9,95,841/-	M/S F.N Associates Rs. 9,97,240/-	M/S Zeeshan & Brothers Rs. 9,99,439/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Kashif Hafeez** with their bid Amount **Rs. 9,95,841/-**


Recommended to award the work to the lowest responsive bidder **M/s Kashif Hafeez**.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

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


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

Islam Ahmed Zai
Executive Engineer
(Sew)


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

Comparative Statement (Tender-08)

Name Of Work : PROVIDING / FIXING OF KERB STONE AT DIFFERENT AREAS OF KORANGI		19-08-2016 To 02-09-2016	
ZONE DMC KORANGI		Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Kashif Hafeez	0.36% Below
1	Rs. 9,99,439/-	M/S F.N Associates	0.22% Below
	Less 0.36% below	M/S Zeeshan & Bros.	At Par
	Rs. 3,598/-		
	Total Estimate Cost		
	Rs. 9,95,841/-		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,99,439/-
	Rs. 9,99,439/-	Less 0.36% below	Rs. 3,598/-
		Total Estimate Cost	Rs. 9,95,841/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,95,841/-
		Amount of Estimate PC-Cost	Rs. 9,99,439/-
		Difference	Rs. 3,598/-
		Rs. $3598 \times 100 = 0.47\%$ Below on Estimate Cost	999439

It is submitted that the lowest rate quoted by M/S Kashif Hafeez Government Contractors at **0.36% Below** on the schedule rates work out **0.36% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyad Hussain
 Mr. Fayyad Hussain
 Executive Engineer
 DMC Korangi
 Member
 (B&R) DMC Korangi

Mr. Islam Ahmed Zai
 Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member
 (B&R) DMC Korangi
 Executive Engineer
 K.W&SB,
 Model Town, (Sew)

Mr. Ameer Bux Jurejo
 Mr. Ameer Bux Jurejo
 Municipal Commissioner
 DMC Korangi
 Chairman
 Municipal Commissioner
 DMC, K. Karachi

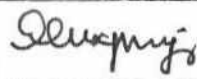

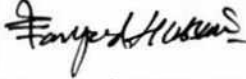
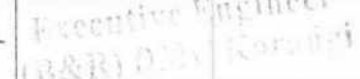

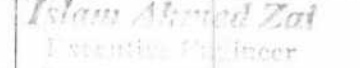
DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone
Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE
DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Hameed Builders	9,95,264/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,264/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Naveed & Azan Ent.	9,97,164/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,164/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Moin Ent.	9,97,964/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,97,964/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/09/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 05-09-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

The bids was open on 05-09-2016 at 03:00 PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Hameed Builders	9,95,264/- (As per Calculated)	Rs. 20,000/-
2.	M/S Naveed & Azan Ent.	9,97,164/- (As per Calculated)	Rs. 20,000/
3.	M/S Moin Ent.	9,97,964/- (As per Calculated)	Rs. 20,000/

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Hameed Builders** is lowest responsive evaluated bid.

Recommendation.

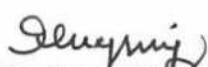
- To award the work to the lowest evaluated responsive bidder M/s **Hameed Builders** with a cost of Rs. 9,95,264/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&K) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
Lambini Tower, Sewerage
K.W&S.B.


Mr. Ameer Buk Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K, Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016
SPPRA SR.# 29725 Dated: 17-08-2016

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

DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE DMC KORANGI.

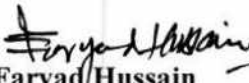
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Hameed Builders Rs. 9,95,264/-	M/S Naveed & Azan Ent. Rs. 9,97,164/-	M/S Moin Ent. Rs. 9,97,964/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified


- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Hameed Builders** with their bid Amount **Rs. 9,95,264/-**

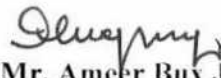
Recommended to award the work to the lowest responsive bidder **M/s Hameed Builders**.


Mr. Faryad Hussain
 Executive Engineer
 DMC Korangi
 Member

Executive Engineer
 (B&R) DMC Korangi


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

Islam Ahmed Zai
 Executive Engineer
 (Sewerage) K.W.&S.B.


Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman

Municipal Commissioner
 DMC. K Karachi

Comparative Statement (Tender-09)

Name Of Work : CLEANING OF NALLAH NEAR 12000 ROAD, KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016
		Date Of Opening 05-09-2016
	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
S.No	Amount Of Schedule Items	M/S Hameed Builders
1	Rs. 9,99,964/-	0.47% Below
	Less 0.47% below	M/S Naveed & Azan Ent.
		Rs. 4,700/-
		M/S Moin Ent.
		0.20% Below
	Total Estimate Cost	LOWEST BID COST
	Rs. 9,95,264/-	Amount Of Schedule Items
		Rs. 9,99,964/-
		Less 0.47% below
	Estimated PC-I Cost	Rs. 4,700/-
	Rs. 9,99,964/-	Total Estimate Cost
		Below on Estimate Cost
		Amount of Tender Cost
		Rs. 9,95,264/-
		Amount of Estimate PC-Cost
		Rs. 9,99,964/-
		Difference
		Rs. 4,700/-
		Rs. $4700 \times 100 = 0.47\%$ Below on Estimate Cost
		999964

It is submitted that the lowest rate quoted by M/S Hameed Builders Government Contractors at **0.47% Below** on the schedule rates work out **0.47% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyaz Hussain
 Mr. Fayyaz Hussain
 Executive Engineer
 DMC Korangi
 Member

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

Mr. Ameer Bux Jukejo
 Mr. Ameer Bux Jukejo
 Municipal Commissioner
 DMC Korangi
 Municipal Chairman

(Signature)
 (Name)
 (Designation)
 (Address)


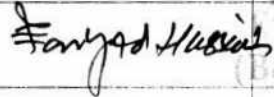

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S F.N Associates	9,95,664/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,664/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Riaz & Asif Ent.	9,96,964/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,96,964/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Zeeshan & Brothers	9,99,964/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,964/- PC-I Cost Rs. 9,99,964/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landfill Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/10/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 05-09-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

The bids was open on 05-09-2016 at 03:00 PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.


S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S F.N Associates	9,95,664/- (As per Calculated)	Rs. 20,000/-
2.	M/S Riaz & Asif Ent.	9,96,964/- (As per Calculated)	Rs. 20,000/
3.	M/S Zeeshan & Brothers	9,99,964/- (As per Calculated)	Rs. 20,000/

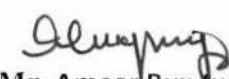
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s F.N Associates** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s F.N Associates with a cost of Rs. 9,95,664/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member


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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Executive Engineer
DMC Korangi

Executive Engineer
(Sewerage) KW&SB

Municipal Commissioner
DMC Korangi
Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

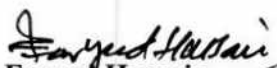
SPPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria


S#	Minimum Qualification / Eligibility Criteria	M/S F.N Associates Rs. 9,95,664/-	M/S Riaz & Asif Ent. Rs. 9,96,964/-	M/S Zeeshan & Brothers Rs. 9,99,964/-
01	Registration of PEC(if applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.


The Lowest Evaluated Responsive bidder is **M/s F.N Associates** with their bid Amount **Rs. 9,95,664/-**Recommended to award the work to the lowest responsive bidder **M/s F.N Associates.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi

Member
B&R) DMC Korangi


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

Member
(Sew)
K.



Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Chairman
K.

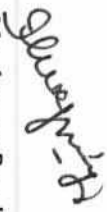
Comparative Statement (Tender-10)

Name Of Work : CLEANING OF NALLAH NEAR BADAR GARDEN, KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
1	Amount Of Schedule Items Rs. 9,99,964/- Less 0.43% below Rs. 4,300/-	M/S F.N Associates M/S Riaz & Asif Ent. M/S Zeeshan & Brothers	0.43% Below 0.30% Below At Par
	Total Estimate Cost	LOWEST BID COST	
	Rs. 9,95,664/-	Amount Of Schedule Items Less 0.43% below	Rs. 9,99,964/- Rs. 4,300/-
	Estimated PC-I Cost	Total Estimate Cost	Rs. 9,95,664/-
	Rs. 9,99,964/-	Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,95,664/-
		Amount of Estimate PC-Cost	Rs. 9,99,964/-
		Difference	Rs. 4,300/-
		Rs. 4300x100 = 0.43 % Below on Estimate Cost	999964

It is submitted that the lowest rate quoted by **M/S F.N Associates** Government Contractors at **0.43% Below** on the schedule rates work out **0.43% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member
(B&R) DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
(B&R) DMC Korangi

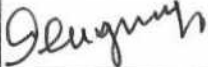
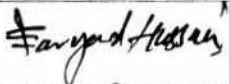

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Naveed & Azan Ent.	9,95,114/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,114/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Hameed Builders	9,95,912/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,95,912/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Riaz & Asif Ent.	9,98,108/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,108/- PC-I Cost Rs. 9,98,108/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer KW&SB

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/11/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

The bids was open on **05-09-2016** at **03:00** PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Naveed & Azan Ent.	9,95,114/- (As per Calculated)	Rs. 20,000/-
2.	M/S Hameed Builders	9,95,912/- (As per Calculated)	Rs. 20,000/
3.	M/S Riaz & Asif Ent.	9,98,108/- (As per Calculated)	Rs. 20,000/


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Naveed & Azan Ent.** is lowest responsive evaluated bid.

Recommendation.

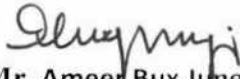
- To award the work to the lowest evaluated responsive bidder **M/s Naveed & Azan Ent.** with a cost of **Rs. 9,95,114/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Executive Engineer
Sewerage Town, Govt
K.P.R.S.E


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K, Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Naveed & Azan Ent. Rs. 9,95,114/-	M/S Hameed Builders Rs. 9,95,912/-	M/S Riaz & Asif Ent. Rs. 9,98,108/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

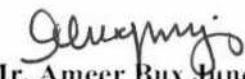
The Lowest Evaluated Responsive bidder is **M/s Naveed & Azan Ent.** with their bid Amount **Rs. 9,95,114/-**Recommended to award the work to the lowest responsive bidder **M/s Naveed & Azan Ent.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Executive Engineer
(Sewerage)KW&SB
DMC Korangi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

Comparative Statement (Tender-11)

Name Of Work : PROVIDING / LAYING & REPLACEMENT OF RCC PIPES OF SEWERAGE SYSTEM OF QAYYUMABAD KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Naveed & Azan Ent.	0.30% Below
1	Rs. 9,98,108/-	M/S Hameed Builders	0.22% Below
	Less 0.30% below	M/S Riaz & Asif Ent.	At Par
	Total Estimate Cost		
	Rs. 9,95,114/-		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,98,108/-
	Rs. 9,98,108/-	Less 0.30% below	Rs. 2,994/-
		Total Estimate Cost	Rs. 9,95,114/-
		Below on Estimate Cost	
	Amount of Tender Cost	Rs. 9,95,114/-	
	Amount of Estimate PC-Cost	<u>Rs. 9,98,108/-</u>	
	Difference	Rs. 2,994/-	
	Rs. <u>2994x100</u> = 0.30 % Below on Estimate Cost		
	998108		

It is submitted that the lowest rate quoted by **M/S Naveed & Azan Ent.** Government Contractors at **0.30% Below** on the schedule rates work out **0.30% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Fayyad Hussain
Mr. Fayyad Hussain
 Executive Engineer
 DMC Korangi
 Member

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

Amber Bux Junejo
Mr. Amber Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman

DMC, K

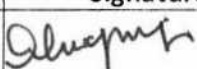
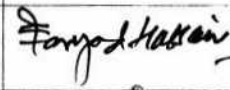

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. **DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.**
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. Tender Description Name Of work. **CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. **Single Stage One Envelope Procedure**
5. Tender Published **SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016**
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. **05-09-2016**
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Zeeshan & Brothers	9,96,152/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,96,152/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Hameed Builders	9,97,051/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,051/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Naveed & Azan Ent.	9,99,851/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,99,851/- PC-I Cost Rs. 9,99,851/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

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

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/12/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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


The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.


S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Zeeshan & Brothers	9,96,152/- (As per Calculated)	Rs. 20,000/-
2.	M/S Hameed Builders	9,97,051/- (As per Calculated)	Rs. 20,000/
3.	M/S Naveed & Azan Ent.	9,99,851/- (As per Calculated)	Rs. 20,000/


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

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s **Zeeshan & Brothers** with a cost of Rs. 9,96,152/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member


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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Executive Engineer
(B&R)DMC Korangi

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

Municipal Commissioner
DMC. Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

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

BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPPRA SR.# 29725 Dated: 17-08-2016

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

DESCRIPTION OF WORK: CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Zeeshan & Brothers Rs. 9,96,152/-	M/S Hameed Builders Rs. 9,97,051/-	M/S Naveed & Azan Ent. Rs. 9,99,851/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Zeeshan & Brothers** with their bid Amount **Rs. 9,96,152/-**

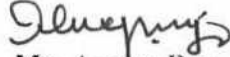
Recommended to award the work to the lowest responsive bidder **M/s Zeeshan & Brothers.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

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


Mr. Amcer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

Comparative Statement (Tender-12)

Name Of Work : CLEANING OF SEWERAGE LINE THROUGH VINCHING AT INTER CHANGE QAYYUMABAD AND AD-JOINING AREAS KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
DETAIL OF SANCTIONED ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
S.No	Amount Of Schedule Items	M/S Zeeshan & Brothers	0.37% Below
1	Rs. 9,99,851/-	M/S Hameed Builders	0.28% Below
	Less 0.37% below	M/S Naveed & Azan Ent.	At Par
	Total Estimate Cost		
	Rs. 9,96,152/-		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,99,851/-
	Rs. 9,99,851/-	Less 0.37% below	Rs. 3,699/-
		Total Estimate Cost	Rs. 9,96,152/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,96,152/-
		Amount of Estimate PC-Cost	Rs. 9,99,851/-
		Difference	Rs. 3,699/-
		Rs. $3699 \times 100 = 0.37\%$ Below on Estimate Cost	999851

It is submitted that the lowest rate quoted by **M/S Zeeshan & Brothers**. Government Contractors at **0.37% Below** on the schedule rates work out **0.37% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.

Faryad Hussain
Mr. Faryad Hussain
 Executive Engineer
 DMC Korangi
 Member

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

Mr. Ameer Bux Juhejo
Mr. Ameer Bux Juhejo
 Municipal Commissioner
 DMC Korangi
 Chairmen

Executive Engineer
 (Sewerage) DMC Korangi

Executive Engineer
 (Sewerage) DMC Korangi

Executive Engineer
 (Sewerage) DMC Korangi

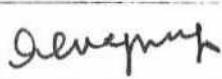
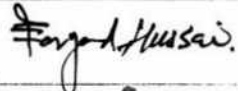

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725
Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Riaz & Asif Const. Co.	9,75,736/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,75,736/- PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Hameed Builders	9,85,359/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,85,359 PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Naveed & Azan Ent.	9,94,983/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,94,983/- PC-I Cost Rs. 9,99,794/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		Executive Engineer D.M.C. Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/13/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

The bids was open on **05-09-2016** at **03:00** PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Riaz & Asif Const. Co.	9,75,736/- (As per Calculated)	Rs. 20,000/-
2.	M/S Hameed Builders	9,85,359/- (As per Calculated)	Rs. 20,000/
3.	M/S Naveed & Azan Ent.	9,94,983/- (As per Calculated)	Rs. 20,000/

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

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Riaz & Asif Const. Co.** with a cost of Rs. 9,75,736/-
- The meeting ended with the note of thanks to and from the chair.

Faryad Hussain
Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

(B&R) DMC Korangi

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

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

Ameer Bux Junejo
Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K. Karachi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Riaz & Asif Const. Co. Rs. 9,75,736/-	M/S Hameed Builders Rs. 9,85,359/-	M/S Naveed & Azan Ent. Rs. 9,94,983/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

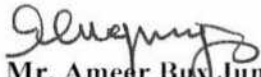
The Lowest Evaluated Responsive bidder is **M/s Riaz & Asif Const. Co.** with their bid Amount **Rs. 9,75,736/-**Recommended to award the work to the lowest responsive bidder **M/s Riaz & Asif Const. Co.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


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

Islam Ahmed Zai
Executive Engineer
Emp of Govt. (Sew)
K.W.S.S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K. Karachi

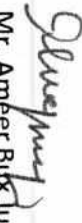
Comparative Statement (Tender-13)

Name Of Work : IMPROVEMENT OF INTERNAL STREETS AT DIFFERENT AREAS OF UC-37 KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
1	Amount Of Schedule Items Rs. 9,46,866/- Add 6% Above on Item # 09 Rs. 28,870/-	M/S Riaz & Asif Const. Co. 9,75,736/- M/S Hameed Builders 9,85,359/- M/S Naveed & Azan Ent. 9,94,983/-
	Total Estimate Cost Rs. 9,75,736/-	LOWEST BID COST
	Estimated PC-I Cost Rs. 9,99,794/-	Amount Of Schedule Items Rs. 9,46,866/- Add 6% Above on Item # 09 Rs. 28,870/-
		Total Estimate Cost Rs. 9,75,736/-
		Below on Estimate Cost
		Amount of Tender Cost Rs. 9,75,736/- Amount of Estimate PC-Cost Rs. 9,99,794/- Difference Rs. 24,058/- Rs. 24058x100 = 2.41 % Below on Estimate Cost 999794

It is submitted that the lowest rate quoted by **M/S Riaz & Asif Const. Co.** Government Contractors at **9,75,736/-** on the schedule rates work out **2.41% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farjad Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member
Executive Engineer
(Sewerage) (Sew)
K. Y. 2005/13


Mr. Ameer Bukh Junejo
Municipal Commissioner
DMC Korangi
Member
Chairman
DMC. K. Karachi

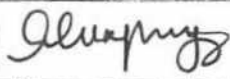

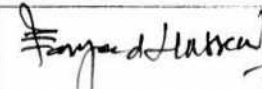
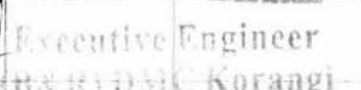


DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. **DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.**
2. Tender Reference No. **EE/DMC/K/01/ 2016-17 Dated 15-08-2016**
3. **Tender Description Name Of work.** **CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. **Single Stage One Envelope Procedure**
5. Tender Published **SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016**
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. **05-09-2016**
12. **Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Kashif Hafeez	9,91,838/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,91,838/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S A Hafeez Const. Co.	9,92,534/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,92,534/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Naveed & Azan Ent.	9,93,031/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,93,031/- PC-I Cost Rs. 9,94,025/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

1. Chairman, District Municipal Corporation Korangi.



DISTRICT MUNICIPAL CORPORATION KORANGI

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

No: M.C/K/14/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **05-09-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

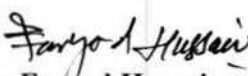
The bids was open on **05-09-2016 at 03:00 PM** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Kashif Hafeez	9,91,838/- (As per Calculated)	Rs. 20,000/-
2.	M/S A Hafeez Const. Co.	9,92,534/- (As per Calculated)	Rs. 20,000/
3.	M/S Naveed & Azan Ent.	9,93,031/- (As per Calculated)	Rs. 20,000/

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Kashif Hafeez** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Kashif Hafeez** with a cost of **Rs. 9,91,838/-**
- The meeting ended with the note of thanks to and from the chair.



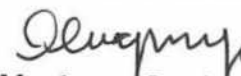
Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi



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

Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB



Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
DMC. K, Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**Reference NIT No . **EE/DMC/K/01/ 2016-17** Dated **15-08-2016****SPPRA SR.# 29725** Dated: **17-08-2016**Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

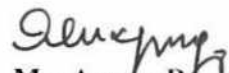
S#	Minimum Qualification / Eligibility Criteria	M/S Kashif Hafeez Rs. 9,91,838/-	M/S A Hafeez Const. Co. Rs. 9,92,534/-	M/S Naveed & Azan Ent. Rs. 9,93,031/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Kashif Hafeez** with their bid Amount **Rs. 9,91,838/-**Recommended to award the work to the lowest responsive bidder **M/s Kashif Hafeez**.


Mr. Faryan Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


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


Comparative Statement (Tender-14)

Name Of Work : CLEANING OF NALLAH NEAR LUCKNOW SOCIETY KORANGI ZONE DMC KORANGI		19-08-2016 To 02-09-2016 Date Of Opening 05-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
1	Amount Of Schedule Items Rs. 9,94,025/- Less 0.22% below Rs. 2,187/-	M/S Kashif Hafeez M/S A Hafeez Const. Co. M/S Naveed & Azan Ent.	0.22% Below 0.15% Below 0.10% Below
	Total Estimate Cost	LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items Rs. 9,94,025/- Less 0.22% below Rs. 2,187/-	Rs. 9,94,025/- Rs. 2,187/-
		Total Estimate Cost	Rs. 9,91,838/-
		Below on Estimate Cost	
		Amount of Tender Cost Rs. 9,91,838/- Amount of Estimate PC-Cost Rs. 9,94,025/- Difference Rs. 2,187/-	Rs. 2187x100 = 0.22 % Below on Estimate Cost 994025

It is submitted that the lowest rate quoted by M/S Kashif Hafeez Government Contractors at **0.22% Below** on the schedule rates work out **0.22% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farjad Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
DMC Korangi

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

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/DMC/K/01/ 2016-17 Dated 15-08-2016
3. Tender Description Name Of work. PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 SR.#29725 Dated: 17-08-2016
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. 05-09-2016
12. Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
1	M/S Moin Ent.	9,95,684/- (As per Calculated)	1 st Lowest Bidder	Bid cost:Rs.9,95,684/- PC-I Cost Rs. 9,99,281/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
2	M/S Zeeshan & Brothers	9,97,782/- (As per Calculated)	2 nd Lowest Bidder	Bid cost:Rs. 9,97,782/- PC-I Cost Rs. 9,99,281/-	Qualified as per Evaluation Criteria	Responsive
3	M/S Hameed Builders	9,98,282/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: 9,98,282/- PC-I Cost Rs. 9,99,281/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Faryad Hussain Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

- Chairman, District Municipal Corporation Korangi.

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

No: M.C/K/15/2016

Karachi dated 05-09-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 05-09-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

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

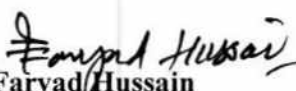
The bids was open on 05-09-2016 at 03:00 PM in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

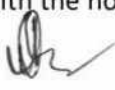
S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Moin Ent.	9,95,684/- (As per Calculated)	Rs. 20,000/-
2.	M/S Zeeshan & Brothers	9,97,782/- (As per Calculated)	Rs. 20,000/
3.	M/S Hameed Builders	9,98,282/- (As per Calculated)	Rs. 20,000/

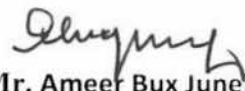
The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Moin Ent.** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Moin Ent.** with a cost of Rs. 9,95,684/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member


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


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Executive Engineer
(B&N) DMC Korangi

Executive Engineer
(Sewerage) DMC Korangi

Executive Engineer
DMC Korangi

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

Reference NIT No . EE/DMC/K/01/ 2016-17 Dated 15-08-2016

SPRA SR.# 29725 Dated: 17-08-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

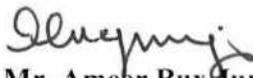
S#	Minimum Qualification / Eligibility Criteria	M/S Moin Ent. Rs. 9,95,684/-	M/S Zeeshan & Brothers Rs. 9,97,782/-	M/S Hameed Builders Rs. 9,98,282/-
01	Registration of PEC(If applicable)	N/A	N/A	N/A
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.

The Lowest Evaluated Responsive bidder is **M/s Moin Ent.** with their bid Amount **Rs. 9,95,684/-**Recommended to award the work to the lowest responsive bidder **M/s Moin Ent.**


Mr. Faryad Hussain
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


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


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


Comparative Statement (Tender-15)

Name Of Work : PROVIDING / FIXING OF ROAD STUDS AT DIFFERENT AREAS OF KORANGI		19-08-2016 To 02-09-2016	
ZONE DMC KORANGI		Date Of Opening 05-09-2016	
S.No	DETAIL OF SANCTIONED ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS	
1	Amount Of Schedule Items	M/S Moin Ent.	0.36% Below ✓
	Rs. 9,99,281/-	M/S Zeeshan & Brothers	0.15% Below ✓
	Less 0.36% below	M/S Hameed Builders	0.10% Below ✓
	Rs. 3,597/-		
	Total Estimate Cost		
	Rs. 9,95,684/-		
		LOWEST BID COST	
	Estimated PC-I Cost	Amount Of Schedule Items	Rs. 9,99,281/- ✓
	Rs. 9,99,281/-	Less 0.36% below	Rs. 3,597/- ✓
		Total Estimate Cost	Rs. 9,95,684/- ✓
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,95,684/- ✓
		Amount of Estimate PC-Cost	Rs. 9,99,281/- ✓
		Difference	Rs. 3,597/- ✓
		Rs. 3597x100 = 0.36 % Below on Estimate Cost	999281 ✓

It is submitted that the lowest rate quoted by **M/S Moin Ent.** Government Contractors at **0.36% Below** on the schedule rates work out **0.36% Below** the estimated cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Farjad Hussain
 Executive Engineer
 DMC Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member
 Executive Engineer
 (Sewerage) (Sew)
 (B&R) DMC Korangi
 K.V.S.S.B.


Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman
 Municipal Commissioner
 DMC Korangi
 Karachi