Ofen Dale: 17.08.2017. The Tender Notice are invited as Per. SP.BRA Rule 2010. The intracted Confraçãos/firm Particilated MIND 93 NiTNO. CHRIPMC [K/2014/02 Dated: 25/07/2017. and ofen on 17.08.2017. ar 03:00 PM. The offered contractors are as unders 1- mis A2- Khafiel Agences, WILL a. M/s Task Associates. 6. M/3 Touqueer Entirbrises . M/s Z. A. Brothers M/s Astrotech International M/s. Souco Technologies. (... M/s Sania Exterfrises. M/3 Al-Ahmei Balafficises

4		a Topic
SI	SHAH FAISAL ZONE	
Day of	Stamp Value Rs. 18,500/-	The state of the s
يالي تا		
OODS	An AGGREMENT made this 30 day of 40 2017 in the Chairman	
CANA	ear of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korana	*
PECIAL	hereinafter called the DMC Korangi (Which expression share)	THE CHARLETTEEN
DHESIVE	riclude their successors) of the one part and M/S Z.A BROTHERS, R/O, C/S, B-307, BHACONDA	RAKISTAN
/		אונוניג
//	AZIZBAD, F.B AREA, KARACHI. Carrying on business under the name of style of Sole	5 8
(Proprietor by their M/S Z.A BROTHERS, R/O, C/S, B-307, BHAGORIA AZIZBADA BAREA.	4.5
	KARACHI. Herein after called the Contractors (Which expression shall include their successors	11、アノ国
	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.	
		الباسعة بنات
	WHEREAS the has accepted the Contractor's Tender hereunto	Shoops
	annexed and marked 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION	STATE OF THE PARTY
		DALLICTAN
	TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN SHAH FAISAL	PAKISTAN
	ZONE DMC KORANGI VIDE. C.R NO (203) DATED: 29 / 68 /2017 AMOUNTING TO	آيي ڪرروويي
	RS.52,49.000/-(FIFTY TWO LAC FORTY NINE THOUSAND RUPEES ONLY) TIME LIMIT ON	6
	MONTH DAYS PENALTY 3.000/- PER DAY. And signed by the Contractors after having made.	7
	themselves fully acquainted with its meaning and whereas the Contractors have aready	1、1月期
	deposited with the DMC Korangi sum of Rs.1.04.980/- (One Lac Four Thousand Nine)	
	Hundred Eighty Rupees Only) 2% SD for the above work: as security deposites 1.04.980/-	C11 - 1 1
	(Challan Attached). Vide Challan no in addition the Earnest Money 8% deducted at the	الحاصيات
	time of bill vide challan no dated and have given to the DMC Korangi	1000R
	The second contract of	THE STREET
		PAKISTAN
	WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill	أع خاردوبرك
	the Contract and abide by the terms and conditions of the aforesaid specification and tenders.	is in
	The Contractors do hereby bind themselves, their heirs, successors/legal	
	representative and assignees to pay the DMC Korangi a SUM of Rs.1.04.980/-	
	By way of penalty in case of the breech of any of the terms and conditions of the Contractors	
	including those mentioned in the tender without prejudice to the right of the DMC Korangi to	الاحتا
	MAN.	100088
	recover the damages for any such breech.	M-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
		PAKISTAN
	IN WITNEES WHERE OF the said parties have set their hands this day	"Sailura"
	of District Municipal Corporation, Korangi.	8
	3C .G17 \"	
	KARACHI	
	MACHI	
	CHAIRMAN	
	DMC KORANGI	الاستان
	Witness A. M. Walth Service	100.05
	District Municipal Corner 31367	100006
	1. District tillering Warner	SPECIAL
		PATHESIVE/
	2. Tavia	. !
		HWTFMDEC
	CONTRACTOR	THE PERMITSELS
	S V Marine	
	30 AUG 2017	41
	SO AUG MIN	

(KORANGI) SHAH FAISAL MODEL MALIRZONE

Stamp Value Rs. 14,500/-

A	-
An AGGREMENT made this 30 day of 40 2017 in the Chairman	TO COOK
ear of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korenzi	
y theirhereinafter called the DMC Korangi (Which expression shell	
include their successors) of the one part and M/S Z.S ENTERPRISES, R/O. C/S. SUIT#316/3RD	
FLOOR, HMH SQUARE, SIR SHAH SULEMAN ROAD, KARACHI, Carrying on business under the	W POSTOTOTOTO
name of style of Sole Proprietor by their M/S Z.S ENTERPRISES, R/O. C/S. SUIT# 316,33RD	
FA E AT COURSE	[194 B000000000000000000000000000000000000
FLOOR, HMH SQUARE, SIR SHAH SULEMAN ROAD, KARACHI, Herein affect called the	MANAGE AND
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	المالي
other part.	1000188
30	V Kassassassassassassassassassassassassass
WHEREAS the has accepted the Contractor's Tender hereunto	The same and the same and the same
annexed and marked 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION	
TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN SHAH FAISAL	97,603eaeaaaaaaaaaa5553.11(,11)
MODEL MALIR ZONE DMC KORANGI VIDE. C.R NO (204) DATED: 29 / 08 /2017	AT DECESSOR TO SERVE AND ADDRESS.
AMOUNTING TO RS.41.17.500/-(FORTY ONE LAC SEVENTEEN THOUSAND FIVE HUND TED	
RUPEES ONLY) TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER DAY, And signed	
Contractors after having made themselves fully acquainted with its meaning and where the	الله الله
Contractors have already deposited with the DMC Korangi sum of Rs.82.350/- (EIG	DONOT VERSION PROMPTON
THOUSAND THREE HUNDRED FIFTY RUPEES ONLY) 2% SD for the above work as security	A STATE OF THE PARTY OF THE PAR
deposit Rs.82.350/- (Challan Attached). Vide Challan no in addition the Earnest	
Money 8% deducted at the time of bill vide challan no dated and have	11111
given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract	
No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well	* Location Control C
truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid	11-22
specification and tenders.	
The Contractors do hereby bind themselves, their heirs, successors/legal	الاعتان
representative and assignees to pay the DMC Korangi a SUM of Rs.82.350/-	10000
By way of penalty in case of the breech of any of the terms and conditions of the Confractors	
including those mentioned in the tender without prejudice to the right of the DMC kertain to	PAKISTAN
recover the damages for any such breech.	
IN WITNEES WHERE OF the said parties have set their hands this	1/2 1
of District Municipal Corporation, Korangi.	
30 A	
A STATE OF THE STA	Clare
Drester Health Service CHAIRMAN	THOUGH S
Senter Manicipal Carper and	SPECIAL
Witness:- Kerang	A ADHERIVE!
3 A ALIG 2017 CHEMILE ST	PERINTENLICH
HIS. Z.S. ENTERHOLES	City Con
2. Toward	Caracini
M/s. 2 proprietor	
CONTRACTOR	

30/8 -24. WORK NO 03

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (KORANGI)

PAKISTAN

	KORANGI ZONE	
	Stamp Value Rs. 28,100/-	
ناه جان	An AGGREMENT made this 30 day of 40 9 2017 in the Chairman	
10000	Hear of Two Thousand Seventeen (2017) between the District Municipal Corporation, Kerangi	HOUUUUH
TOUGE	theirnereinafter called the DMC Korangi (Which expressions)	DAKIOTAN
SPER	nclude their successors) of the one part and M/S TAUQEER ENTERPRISES, R/O. C/S Complex	A THE REAL PROPERTY.
	hase II Abul Hassan Asphani Road Gulshan-e-Iqbal, Karachi. Carrying on business under	18 To
PAKISTAN	he name of style of Sole Proprietor by their M/S TAUQEER ENTERPRISES, R/O. C/S.	12
ريب وردن	complex Phase II Abul Hassan Asphani Road Gulshan-e-Iqbal. Karachi. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm	(' /)
j j	and heirs executors, Chairman and assignees of the said individual partners of the said firm) of	
(+)	the other part.	بالع تان
		-
	WHEREAS the has accepted the Contractor's Tender hereun	
اباعتا	annexed and marked 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION"	PAKISTAN
100R	TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN KORANGI	135/1105
SPECIAL ADHESIVE	DMC KORANGI VIDE. C.R NO (363) DATED: 29 /08 /2017 AMOUNTAGED	No.
ADHESIVE	RS. 3089850 /-(EIGHTY LAC NINE THOUSAND EIGHT HUNDRED FIFTY RUPES ONLY)	12 N
	TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER DAY. And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors	
	have already deposited with the DMC Korangi sum of Rs.1.60.197/- (One Lac Sixty Thousand	
	One Hundred Ninety Seven Rupees Only) 2% SD for the above work: as security deposit	المراجعة
	Rs.1.60.197/- (Challan Attached). Vide Challan no in addition the Earnest Money 8%	5000 N
	deducted at the time of bill vide challan no dated and have given to	PAKISTAN
	the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS	
	AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry	
	out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification	(*)
	and tenders.	
	The Contractors do hereby bind themselves, their heirs, successors/legal	
	representative and assignees to pay the DMC Korangi a SUM of Rs.160.197/-	باعتان
	By way of penalty in case of the breech of any of the terms and conditions of the Compactors	1000Rs
	including those mentioned in the tender without prejudice to the right of the DMC coding to	ALIDITA STATE
	recover the damages for any such breech.	PAKISTA
	IN WITNEES WHERE OF the said parties have set their hands and day	ع خار روبري
	IN WITNEES WHERE OF the said parties have set their hands to day of District Municipal Corporation, Korangi.	
	TOTAL	(*)
	ATTESICAL 30	
	Chalith Service Chalinan	٠٠
	Direction	الرجاب
	District White DMC KORANGI MATTORED ENTERDED	TOTAGES
	Witness:- Kerangi TAUQEER ENTERPRISES	ADHESTAL
	Properties	771
	30 AUG 2017 100	WHI EMING
	DUMIN /III / MI VV	and the state of t



DISTRICT MUNICIPAL CORPORATION (KORANGI) LANDHI ZONE

34	amp value Rs. 23,	000/-		114	ياري تالا
An AGGREMENT made this	30 day of	Aux 20	17 in the Chair	EU.	No Northead
Year of Two Thousand Seventeen (2017) b		[]			
by theirhereinafte	r called the DM	Korangi (Whi	ch expressiones	We.	PAKISTAN
include their successors) of the one part ar	d M/S SANCO T	ECHNOLOGIES	R/O. C/S.Sutt-62	Jan 01112	Contract Contract of Contract
6th Floor, Mashriq Centre, Sir Shah Sule			1-0/1		3
business under the name of style of <u>Sole</u>	Proprietor by t	neir M/S SANC	O TECHNOLOGIE	SER	
R/O. C/S.Suit 627, 6th Floor, Mashriq C	entre. Sir Shah	suleman Road	l. Gulshan E Igo	al	
Karachi. Herein after called the Contracto	rs (Which expres	sion shall inclu	ide their successo	rs	
and assignees of the said firm and heirs exe	cutors, Chairman	and assignees o	of the said individu	ıal	011-
partners of the said firm) of the other part.				- 3	
			4	وسطعا	
WHEREAS the	[전문] 이번 보스(II) - 1212년(12) (1 7 전문) (1일 [1일 [1]		1/ 90	10 4	PAKISTAN
annexed and marked 1/3 and dated for			12.5	"7 / France	Min
TRANSPORTATION & BURIAL OF OFFAI					م خار دوبریت این مسار دوبریت
DMC KORANGI VIDE. C.R NO (201)					
RS.65.56.180/-(SIXTY FIVE LAC FIFTY				7,1	
ONLY) TIME LIMIT 01 MONTH DAYS					
Contractors after having made themselves					
Contractors have already deposited with				15	باطانا
Thirty One Thousand One Hundred Twe					10000
as security deposit Rs.1.31.124/- (Challan				/ 12	nopelanin
Earnest Money 8% deducted at the time of				1	PAKISTAN
and have given to the DMC Korangi a lien of contract. No. THIS AGREEMENT WITN		얼마나 아이들이 얼마 보다 나는 아이를 보는 것이다.		The state of the s	والصيار الأبيا
respectively well truly carry out and fulfill		FRANK STATE OF STATE OF STATE OF			
of the aforesaid specification and tenders.	the Contract and	ablue by the te	inis and condition	113	
of the aloresald specification and tenders.					
The Contractors do herel	ny hind themse	ves their hei	re successors/126	di J	
representative and assignees to pay the DM			1.11		الراسين
By way of penalty in case of the breech of	the second secon		177		1000Rs
including those mentioned in the tender w					
recover the damages for any such breech.	ranout projudice	to the right of	1137		PAKISTAN
recover the damages for any such second					أع خاردوس
IN WITNEES WHERE OF the	e said parties hav	e set their hand	s this d	ay ·	6
of District Municipal Gor			1		1 3 N
ATTESI	EU		(N) 31	K +	
11/10	2000		(Las of	0	
1 1 1	1		\mathcal{H} /	1	الاستان
	-		CHAIRMAN	//	TO WAT
		I	MC KORANGI	26	
Witness:-	r Health Service		. 511)	ADHESIV
TO THE DISCOURT	hthora.		2017		A
W N N	Folyudi	30 AU	Stan	DO	MINTENDE
2.		/	4	Kar.	h Milly Caul
				_	511 11 9
			CONTRACTOR		



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/275/2017

DATED: 27/08/2017

M/S Z.A BROTHERS

AWARD LETTER

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S

DURING EID-UL-AZHA 2017 IN SHAH FAISAL ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 17-08-2017 therein you were 1st lower bidder by quoted the rates **Rs.52,49,000/-**

The Competent authority has been pleased to award the work at a cost <u>Rs.52.49.000/-</u>
(<u>FIFTY TWO LAC FORTY NINE THOUSAND RUPEES</u>). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES
DMC KORANGI

Director Health Service
District Municipal Corporation
Kerane:

Director (CB) SPPRA, GOS

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

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



DISTRICT MUNICIPAL CORPORATION. KORANGI

NO.DHS/DMC/K/276/2017

DATED: 27/08 /2017

M/S Z.S ENTERPRISES

AWARD LETTER

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S

DURING EID-UL-AZHA 2017 IN SHAH FAISAL ZONE SUB DIVISION MODEL MALIR

DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 17-08-2017 therein you were 1st lower bidder by quoted the rates **Rs.41.17.500/-**

The Competent authority has been pleased to award the work at a cost **Rs.41.17.500/-**(FORTY ONE LAC SEVENTEEN THOUSAND FIVE HUNDRED RUPEES). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES

Director Health Service
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

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



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/277/2017

DATED: 27 / 08 /2017

M/S TAUQEER ENTERPRISES

AWARD LETTER

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S

DURING EID-UL-AZHA 2017 IN KORANGI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 17-08-2017 therein you were 1st lower bidder by quoted the rates **Rs.80.09.850/-**

The Competent authority has been pleased to award the work at a cost <u>Rs.80,09,850/-</u>
(<u>EIGHTY LAC NINE THOUSAND EIGHT HUNDRED FIFTY RUPEES</u>). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES

Director Health Service
District Municipal Corporation
Worshot

Director (CB) SPPRA, GOS

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

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



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/278/2017

DATED: 27/08/2017

M/S SANCO TECHNOLOGIES

AWARD LETTER

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S

DURING EID-UL-AZHA 2017 IN LANDHI ZONE DMC KORANGI

This is with Reference to your tender for the subjected work dropped on 17-08-2017 therein you were 1st lower bidder by quoted the rates Rs.65,56,180/-

The Competent authority has been pleased to award the work at a cost Rs.65,56,180/-(SIXTY FIVE LAC FIFTY SIX THOUSAND ONE HUNDRED EIGHTY RUPEES). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

> DIRECTOR HEALTH SERVICES DM¢ KORANGI

Director Health Service District Municipal Corporation Kerangi

Director (CB) SPPRA, GOS

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

	5	* .
1)	NAME OF THE ORGANIZATION / DEPT	DMC KORANGI
2)	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT
	TITLE OF CONTRACT	ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 IN SHAH FAISAL ZONE DMC KORANGI
4)	TENDER NUMBER	CHR/DMC/K/02/2017 DATED:- 25-07-2017
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. 52.49.000/-
8)	ESTIMATE	RS. 52.69.000/-
9)	ESTIMATED COMPLETION PERIOD	01 MONTH
10) TENDER OPENED ON DATE AND TIME	17-08-2017 AT 03:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD	03
12) NUMBER OF BIDS RECEVIED	03
13) NUMBERS OF BIDDERS PRESENT AT THE TIME	03
	OPENING OF BIDS.	
14) BID EVALUATION REPORT	YES
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Z.A BROTHERS

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS, 52,49,000/-

17) RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E 1ST 2ND 3RD EVALUATION BID) 1ST M/S Z.A BROTHERS 2ND M/S Z.S ENTERPRISES 3RD M/S TAUQEER ENTERPRISES

	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 PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.
	19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO YES NO
	21) ADVERTISMENT:-
	I. SPPRA Website (If yes give date & SPPRA Identification No.
	variation paracia di provincia
	YES SPPRA Tender SR No.34025 dated:25-07-2017
	II. Newspapers
	(if yes give names of newspapers & dates)
	YES V 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 COMPETITVE 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 BI	DDER WAS TECHNICALLY COMPLANT?
	YES NO N/A
29) WHETHER NAMES OF THE BID	DERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF
OPENING OF BIDS?	V
/	RT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluat	
V	YES V NO
31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof).	
(in you, rount dieroory,	YES NO
32) ANY DEVIATION EDOM SPECIEI	CATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, given details).	CATIONS GIVEN IN THE TEMPER NOTICE / DOCUMENTS
(11 yes, given details).	YES NO 🗸
22) WAS THE EVTENSION MAADE I	
33) WAS THE EXTENSION MAADE I	N RESPONSE TIME!
(If yes, given reasons)	Type Type Type
	YES NO V
34) DEVIATION FROM QUALIFICAT	ON CRITERIA
(If yes, detailed reasons)	
	YES NO V
35) WAS IT ASSURED BY THE PROC	URING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
	YES NO V
36) WAS A VISIT MADE BY ANY OFF	ICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WIT	
IF SO, DETAILS TO BE ASCERTA	INED REGARDING FINANCING OF VISIT, IF ABOARD:
(If yes, enclose a copy)	
	YES NO N/A
37) WERE PROPER SAFEGUARDS PI	ROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GURANTEE ETC)?	
	YES NO N/A
38) SPECIAL CONDITION, IF ANY	
(If yes, give Brief Description)	
(), 6	YES NO
	120 1.00
~	
AEI_	
Signature & Official Stamp of	
Signature & Official Stamp of	
Authorize Officer	
Director Health Service	
District Municipal Corporation	
4 ananar	

FOR OFFICE USE ONLY

H PUBLIC PROCUREMENT REGULATORY AUTHORITY **CONTRACT EVALUATION FORM**

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

	vo a *	
1	1) NAME OF THE ORGANIZATION / DEPT	DMC KORANGI
	2) PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT
:	3) TITLE OF CONTRACT	ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 IN SHAH FAISAL ZONE SUB DIVISION MODEL MALIR DMC KORANGI
4	4) TENDER NUMBER	CHR/DMC/K/02/2017 DATED:- 25-07-2017
	5) BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
(6) FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
1	7) TENDER ESTIMATED VALUE	RS. 41.17.500/-
8	8) ESTIMATE	RS. 41.29.000/-
9	9) ESTIMATED COMPLETION PERIOD	01 MONTH
	10) TENDER OPENED ON DATE AND TIME	17-08-2017 AT 03:00 PM
	11) NUMBER OF TENDER DOCUMENTS SOLD	03
	12) NUMBER OF BIDS RECEVIED	03
	13) NUMBERS OF BIDDERS PRESENT AT THE TIME	03
	OPENING OF BIDS.	Director Mealth Service District Minicipal Carporation
	14) BID EVALUATION REPORT	YES District Stanteport
:	15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Z.S ENTERPRISES

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS. 41.17.500/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1st 2ND 3RD EVALUATION BID)

1ST M/S Z.S ENTEPRISES 2ND M/S Z.A BROTHERS 3RD M/S TAUOEER ENTERPRISES

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
ia.
DI EASE SPECIEV LE ANY OTHER METHOD OF PROCURMENT MAS A DORTED LA EMERCENCY DIRECT
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.
,
19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES V NO
21) ADVERTISMENT:- I. SPPRA Website
(If yes give date & SPPRA Identification No.
ununu ppragindhaay pk
YES SPPRA Tender SR No.34025 dated:25-07-2017
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 COMPETITVE BIDDING?
The state of the s
1.74
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 BIDD	ER WAS TECHNICALLY (COMPLANT?	
•		YES NO N/A	
29) WHETHER NAMES OF THE BIDDER OPENING OF BIDS?	S AND THEIR QUOTED F	PRICES WERE READ OUT AT T	HE TIME OF
30) WHETHER EVALUATION REPORT ((Attach a copy of the bid evaluation		ORE THE AWARD OF CONTRAC	T?
(much a copy of the bla cranadion	. oporty	YES V NO	
31) ANY COMPLAINTS RECEIVED			
(If yes, result thereof).			
		YES NO	
32) ANY DEVIATION FROM SPECIFICAT (If yes, given details).	rions given in the ten	NDER NOTICE / DOCUMENTS	
200 000 100 000		YES NO	
33) WAS THE EXTENSION MAADE IN R	ESPONSE TIME?		
(If yes, given reasons)			
*		YES NO	
34) DEVIATION FROM QUALIFICATION	CRITERIA		
(If yes, detailed reasons)			
		YES NO V	
35) WAS IT ASSURED BY THE PROCURI	ING AGENCY THAT THE		(LISTED?
26) WAS A VISIT WADE BY ANY OFFICE	TD / OFFICIAL OF THE DE	YES NO V	IDDL IED/C
36) WAS A VISIT MADE BY ANY OFFICE PREMISES IN CONNECTION WITH T		COCURING AGENCY TO THE SU	PPLIERS
IF SO, DETAILS TO BE ASCERTAINE		NG OF VISIT IF AROARD	
(If yes, enclose a copy)	D REGARDING PINANCI	NG OF VISIT, IF ADOARD.	
(if yee, enclose a copy)		YES NO N/A	
37) WERE PROPER SAFEGUARDS PROV	IDED ON MOBILIZATION	199941 2007	CONTRACT
(BANK GURANTEE ETC)?			
		YES NO N/A	
38) SPECIAL CONDITION, IF ANY			
(If yes, give Brief Description)	, **		
		YES NO	
() See See See See See See See See See S			
Signature & Official Stamp of			
Authorized Øfficer			
Director Health Service District Municipal Corporation	•	a	
FOR OFFICE USE ONLY			
I OK OLLICE COE OIGH			

SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.

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	/ DEPT	DMC KORANGI
-,	THE OF THE ORGINIENT OF	,	DITO ROTATION

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT

3) TITLE OF CONTRACT ARRANGEMENT FOR COLLECTION

TRANSPORTATION & BURIAL OF OFFAL'S
DURING EID-UL-AZHA 2017 IN LANDHI

ZONE DMC KORANGI

4) TENDER NUMBER CHR/DMC/K/02/2017 DATED:- 25-07-2017

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. 65.56.180/-

8) ESTIMATE RS. 65.70.000/-

9) ESTIMATED COMPLETION PERIOD <u>01 MONTH</u>

10) TENDER OPENED ON DATE AND TIME 17-08-2017 AT 03:00 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03

12) NUMBER OF BIDS RECEVIED 03

13) NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OPENING OF BIDS.

14) BID EVALUATION REPORT YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SANCO TECHNOLOGIES

16) CONTRACT AWARD PRICE SANCTION RUPEES RS. 65.56.180/-

17) RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1ST M/S SANCO TECHNOLOGIES
2ND M/S ASTROTECH INTERNATIONAL
3RD M/S Z.A BROTHERS

	18) METHOD OF PROCUREMENT USED:- (TICK ONE)	
•	A) SINGLE STAGE-ONE ENVELOPE PROCEDURE	
)	B) SINGLE STAGE-ONE ENVELOPE PROCEDURE	
٠.	C) TWO STAGE BIDDING PROCEDURE	
	D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIR	ECT
	CONTRACTING ETC. WITH BRIEFREASONS.	
	19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI	2
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES V NO	
	21) ADVERTISMENT:-	
	I. SPPRA Website	
	(If yes give date & SPPRA Identification No.	
	unana mprocindhaou nk	
	YES SPPRA Tender SR No.34025 dated:25-07-2	017
	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 OTH	ER
		2
	THAN OPEN COMPETITVE BIDDING?	3
	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	COMPLANT?
	YES NO N/A
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED OPENING OF BIDS?	PRICES WERE READ OUT AT THE TIME OF
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEF	ORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report)	
	YES V NO
31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof).	
	YES NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, given details).	
	YES NO 🗸
33) WAS THE EXTENSION MAADE IN RESPONSE TIME?	
(If yes, given reasons)	
	YES NO 🗸
34) DEVIATION FROM QUALIFICATION CRITERIA	,
(If yes, detailed reasons)	
	YES NO 🗸
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	
	YES NO
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE P	ROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?	
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCE	ING OF VISIT, IF ABOARD:
(If yes, enclose a copy)	
	YES NO N/A
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATIO	ON ADVANCE PAYMENT IN THE CONTRACT
(BANK GURANTEE ETC)?	VPC NO N/A
COLORDOLLI COMPUNIONI IR ANNI	YES NO N/A
38) SPECIAL CONDITION, IF ANY	
(If yes, give Brief Description)	VEC NO
	YES NO
X CONTRACTOR OF THE PARTY OF TH	
Signature & Official Stamp of	
Authorized Officer	
Director Health Service	
District Municipal Corporation	
Construct Statistics Construction Constructi	*
FOR OFFICE USE ONLY	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

3	
1) NAME OF THE ORGANIZATION / DEPT	DMC KORANGI
2) PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT
3) TITLE OF CONTRACT	ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING
4) TENDER NUMBER	EID-UL-AZHA 2017 IN KORANGI ZONE DMC KORANGI CHR/DMC/K/02/2017 DATED:- 25-07-2017
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. 80.09.850/-
8) ESTIMATE	RS. 80.12.000/-
9) ESTIMATED COMPLETION PERIOD	01 MONTH
10) TENDER OPENED ON DATE AND TIME	17-08-2017 AT 03:00 RM
11) NUMBER OF TENDER DOCUMENTS SOLD	03
12) NUMBER OF BIDS RECEVIED	03
13) NUMBERS OF BIDDERS PRESENT AT THE TIME	03
OPENING OF BIDS.	
14) BID EVALUATION REPORT	YES
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S TAUQEER ENTERPRISES
	it.

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS. 80.09.850/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST 2ND 3RD EVALUATION BID) 1ST M/S TAUQEER ENTEPRISES 2ND M/S Z.A BROTHERS 3RD M/S Z.S ENTERPRISES

	X.A.
	18) METHOD OF PROCUREMENT USED:- (TICK ONE)
	A) SINGLE STAGE-ONE ENVELOPE PROCEDURE
)	B) SINGLE STAGE-TWO ENVELOPE PROCEDURE
7.0	C) -TWO STAGE BIDDING PROCEDURE
	D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT
	CONTRACTING ETC. WITH BRIEFREASONS.
	19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
	YES V NO
	21) ADVERTISMENT:-
	I. SPPRA Website
	(If yes give date & SPPRA Identification No.
	YES www.pprasindhgov.pk
	SPPRA Tender SR No.34025 dated:25-07-2017
	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?
	BETT TO THE TOTAL TO THE T
	(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 COMPETITVE 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 COMPLANT?	
YES NO N/A	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	01
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	
(Attach a copy of the bid evaluation report)	
YES V NO	75
31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof).	
YES NO V	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	
(If yes, given details).	
YES NO V	
33) WAS THE EXTENSION MAADE IN RESPONSE TIME?	
(If yes, given reasons)	
YES NO V	
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, detailed reasons)	
YES NO V	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	?
YES NO V	2
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S	S
PREMISES IN CONNECTION WITH THE PROCUREMENT?	
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABOARD:	
(If yes, enclose a copy)	
YES NO N/A	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRA	IC.
(BANK GURANTEE ETC)? YES NO N/A	
Patients (and the Market State (Market State Sta	
38) SPECIAL CONDITION, IF ANY (If yes, give Brief Description)	
(If yes, give Brief Description)	
TES NO V	
Signature & Official Stamp of	
100	
Chiracter Health Service	
District Municipal Corporation	
Kerangi	

FOR OFFICE USE ONLY



OFFICE OF THE DIRECTOR HEALTH SERVICE DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 01

Date of Opening: <u>17-08-2017</u>

(SINGLE STAGE ONE ENVELOPE METHOD)

BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 IN SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 52,62,000/- Approx.

2% on Bids Price

Rs. 3.000/-

Director Health Services
District American Corporation Korang

Issue to M/S. Z.A Brother

P.No 0050 9851

Dated: 15-05-17

Bank: Gradh Bank

Signature & Stamp of Issuing Authority.

LA BROTHERS

78





DISTRICT MUNICIPAL CORPORATION, KORANGI KARACHI

Estimate Cost:

Tentative

Cost 52,62,000/- .

20/

mate Money:

2% Quoted Amount.

Ter

4

Rs. 3,000/-

Pena y per Day:

Rs. 3,000/-

Time Limit:

20 Days

BILL OF QUANTITIES

SU.

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017, IN SHAH FAISAL ZONE, DMC KORANGI.

5	Description of Work	Quantity	Unit	Rate	Amount
1	fing of Suzuki pickup with Driver & POL for 12 for lifting of offal's from all Union macil.				
	1st day (08:00 AM to 08:00 PM)	90 No's	Vehicle	i	
4	 2nd day (08:00 AM to 08:00 PM 	72 No's	Per Day	1,400	920700
	3rd day (08:00 AM to 08:00 PM)	36 No's 198 No's	1 1	1057.	
2	g of Shehzore Truck with Driver & POL for rs for lifting of offal's from all Main Road.	7			
	1st day (08:00 AM to 08:00 PM)	36 No's			
	2nd day (08:00 AM to 08:00 PM)	36 No's	Vehicle		
	3rd day (08:00 AM to 08:00 PM)	18 No's 90 No's	Per Day	7950/-	7/5500
3	of Dumper / Loader for lifting & portation of offal's from all collection point		3.00 T.		
	rial points.		Loader per	35000/	315000
	1st day (08:00 AM to 08:00 PM)	04 Nos.	Day	,	le le
	Loader Dumper.	08 Nos.	1		200
	2 nd day (08:00 AM to 08:00 PM)	03 Nos.	Dumper	22000/	396000
	Loader Dumper	06 Nos.	per		
	3rd day (08:00 AM to 08:00 PM)	02 Nos.	Day		
	Loader Dumper	04 Nos.			
4	ling Blade Tractor for 12 Hours	,		4/	40000
	(08:00 Am to 08:00 Pm)	05 Nos.	Per Day	8000/-	7000
5	ing labour deployed on Suzuki pickup /			9	
	and unloading at collection point.	414 No's	Per.		·
	1st day (08:00 AM to 08:00 PM)	360 No's	Day		
	2 nd day (08:00 AM to 08:00 PM)	180 No's			11121-
	3rd day (08:00 AM to 08:00 PM)	4954 Nos	;	1500/2	143100



Description of Work	Quantity	12.4.2.1af	1.61.1	
	quantity	Unit	Rate	Amount
Arrangement of camps (10 Nos) on collection point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Job	Per	100000/.	100000
Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with enerator (05 KV) 02 Nos. Sodium Lights 250-atts (06 Nos.) 200-watts Bulbs Chain (03 Nos.)	01 Job	Per Job	5 500%	\$\$000
Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. Size 1.3 x 1 Meter (Pena Flex) Size 4.5 x 1.5 Meter (Cloth)	100 Nos.	¡Each	₹\02€	70,000
Supply of Lime Powder.	20 Tons	Per Ton	7900/2	158000
oply of Jackets.	420 Nos.	Each		205800
pply of Sanitation items. • Wheel Barrow • • Basket • Bags	80 No's 160 No's 160 No's	Each	4150%	332000
Hiring of excavators for digging and refilling of each as directed by site incharge Size of trench 100 x 30 x 6 Size of trench 50 x 30 x 6	80 Hrs 60 Hrs	Per Hrs	33 <i>00</i>	
	point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc. Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with enerator (05 KV) 02 Nos. Sodium Lights 250-atts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc. Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. Size 1.3 x 1 Meter (Pena Flex) Size 4.5 x 1.5 Meter (Cloth) upply of Lime Powder. ply of Sanitation items. Wheel Barrow Basket Bags Hiring of excavators for digging and refilling of mench as directed by site incharge Size of trench 100 x 30 x 6	point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc. Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with enerator (05 KV) 0 Nos. Sodium Lights 250-atts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc. Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. Size 1.5 x 1 Meter (Pena Flex) 100 Nos. Size 4.5 x 1.5 Meter (Cloth) 20 Tons upply of Lime Powder. 20 Tons ply of Sanitation items. Wheel Barrow Basket Bags Hiring of excavators for digging and refilling of rench as directed by site incharge Size of trench 100 x 30 x 6 80 Hrs	point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc. Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with enerator (05 KV) Oa Nos. Sodium Lights 250-atts (06 Nos.) 200-watis Bulbs Chain (03 Nos.) etc. Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. \$120.13 x Meter (Pena Flex) 100 Nos. \$120.13 x Meter (Pena Flex) 100 Nos. \$120.13 x Meter (Cloth) 100 Nos. Size 4.5 x 5 Meter (Cloth) 20 Tons Per Ton ply of Jackets. 420 Nos. Each pply of Sanitation items. 80 No's Each Basket 160 No's Each Hiring of excavators for digging and refilling of rench as directed by site incharge Size of trench 100 x 30 x 6 80 Hrs Per Hrs	point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc. Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with enerator (05 KV) 02 Nos. Sodium Lights 250-atts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc. Banner for Suzuki pickup/ Shehzore / Dumper / Loader and Collection points. Size 1.3 x Meter (Pena Flex) Size 4.5 x 5 Meter (Pena Flex) Size 4.5 x 5 Meter (Cloth) Supply of Lime Powder. pply of Sanitation items. Wheel Barrow Basket Bags Wheel Barrow Basket Bags Wheel Barrow Size of trench 100 x 30 x 6 Wheel Barrow Size of trench 100 x 30 x 6 Basket Bags Size of trench 100 x 30 x 6 Basket Barrow Basket Barrow Size of trench 100 x 30 x 6 Basket Barrow Size of trench 100 x 30 x 6 Basket Barrow Barrow

The Total amount is Rs. 5249000 in words (Rupees Filly Two Lac foother)

(where is included in the BOQ).

It is included in the BOQ).

attached a bid security amounting to Rs.

bear is included in the BOQ).

The attached a bid security amounting to Rs.

Penalty Rs. 3,000/- per Day (Max 10% of sanctroned cost)

Valid 120 days as per SPPRA Rules 2010.

Note:

Tender must be quoted in figure and words both otherwise liable to be cancelled.

lover writing and correction if any must be initiated and stamped by the bidder.

We read the sanction bidding documents (Volume-I) and available DMC Korangi and agreed to abide all of a and also provide all these documents with our signature as and when required.

DIO

. Signature of the Contractor with stamp Address:

Korangi

Deputy Director Health Service Shah Faisal Zone, DMC Korangi

A BROTHERS

Proprietor

80



OFFICE OF THE DIRECTOR HEALTH SERVICE DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 02

Date of Opening: 17-08-2017

(SINGLE STAGE ONE ENVELOPE METHOD)

ARRANGEMENT FOR COLLECTION TRANSPORTATION &
BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017
IN SHAH FAISAL ZONE, SUB DIVISION MODEL MALIR DMC
KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 41,29,000/- Approx.

2% on Bids Price

Rs. 3,000/-

Director Health Services
District Admicipal Corporation Korangi
Karachi

Director Health Service

Luline

Issue to M/S. Z.S Enterpoises

P.No

00509850

Dated:

15-05-2019

Bank: .

SindkBank

Signature & Stamp of Issuing Authority.



Estimate Cost:

Tentative

Cost 41,29,000/-

2% Estimate Money:

2% Quoted Amount.

Tender Cost:

Rs. 3,000/-

Penalty per Day:

Rs. 3,000/-

Time Limit:

20 Days

BILL OF QUANTITIES

SUPITOT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017, IN SHAH FAISAL ZONEMODEL MALIR, DMC KORANGI.

S.#	Description of Work	Quantity	Unit	Rate	Amount
1	hiring of Suzuki pickup with Driver & POL for 12 has for lifting of offal's from all Union Council.		,		
	 1st day (08:00 AM to 08:00 PM) 	68 No's	Vehicle	1,700	71000
	 2nd day (08:00 AM to 08:00 PM 	56 No's	Per Day	9170	728000
	 3rd day (08:00 AM to 08:00 PM) 	28 No's 122 No's			
2	of Shehzore Truck with Driver & POL for for lifting of offal's from all Main Road.				
	1st day (08:00 AM to 08:00 PM)	28 No's			
	 2nd day (08:00 AM to 08:00 PM) 	28 No's	Vehicle	7950	556500
	• 3rd day (08:00 AM to 08:00 PM)	14 No's 70 No's	Per Day		
3	ong of Dumper / Loader for lifting & portation of offal's from all collection point				
	1 st day (08:00 AM to 08:00 PM) Loader Dumper.	03 Nos. 06 Nos.	Loader per Day	35000	245000
	2 nd day (08:00 AM to 08:00 PM) Loader Dumper	02 Nos. 04 Nos.	Dumper	22000	308000
	3 rd day (08:00 AM to 08:00 PM) Loader Dumper	02 Nos. 04 Nos.	Day		1
4	(08:00 Am to 08:00 Pm)	03 Nos.	Per Day	8000	24000
5	ling labour deployed on Suzuki pickup /				
	uncil and unloading at collection point.	322 No's	Per	1500	1113,000
	I st day (08:00 AM to 08:00 PM)	280 No's	Day	, 30-	(2, 2)
	• 2 nd day (08:00 AM to 08:00 PM)	140 No's			
	• 3 rd day (08:00 AM to 08:00 PM)	742 No's			

Of a sina

M/s. Z.S. ENTERPRISE

DEPUTY DIRECTOR SOLID WASTE

	Sharrana & Tent (U2 Nos.) Chan (13 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Page 12 Nos.) etc.	01 100	100	89500	347.00		
7.	burial point on Eid-ul-Azha with (05 KV) 02 Nos. Sodium Lights 250-06 Nos.) 200-watts Bulbs Chain (03 Nos.)	01 Job	Per Job	54500	SYSOC		
8.	and Collection points. Size 1.5 x 1 Meter (Pena Flex) Size 4.5 x 1.5 Meter (Cloth)	80 Nos. 80 Nos.	Each	350	56000		
9.	of Le Powder.	20 Tons	Per Ton	6500	130,000		
10.	of Jackets.	330 Nos.	Each	490	161700		
11.	Sanitation items.	330 1103.	Lucii	990	101.100		
	Bags	60 No's 120 No's 120 No's	Each	4175	250500 24000 12000		
12.	vators for digging and refilling of ted by site incharge trench 100 x 30 x 6 trench 50 x 30 x 6	80 Hrs 40 Hrs 120 Hrs	Per Hrs		364810		
	TOTAL AMOUNT	VT			41,17500-00		
The Z/ (white I/We I/We I/We I/We I/We I/We I/We I/W	bid security amounting to Rs. 84,000 2/2 as per NIT Ischape of Pay Order State Penalty Rs. 200/2 per Day (Max 10% of sanctioned cost)						
Note	and correction if any must be initiated and st anction bidding documents (Volume-I) and wide all these documents with our signature	amped by the b d available DM as and when re	idder. C Korangi and	d agreed to about 1 a. Z.S. EN			
	Signature of the Company with stamp A	.ddress:		(314)	Proprietor		
For off	- o/ PIC			1			
Ko	· Harris I		N	# _			
Вγ			puty Director				
D.H.S	,		рма	Korang	STEAK		
	ENDER ISSUE Enterprises 3000 -		DMQ DEPUTY DIRE Model	Colon Z	80		
6	15-05-17						



OFFICE OF THE DIRECTOR HEALTH SERVICE DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 03

Date of Opening: 17.08.2017

(SINGLE STAGE ONE ENVELOPE METHOD)

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 IN KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs, 80,12,000/- Approx.

2% on Bids Price

Rs. 3,000/-

DEPUTM DERECTOR

HEALTH SERVICES KORANGI ZONE D.M.C. KORANGI

Issue to M/S. laugeer Enterprises

P.No

Dated: 0050

Bank: 15-0.

Signature & Stamp of Issuing Authority.



Estimate Cost:

Tentative

Cost 80,12,000/-

2% Estimate Money:

2% Quoted Amount.

Tender Cost:

Rs. 3,000/-

Penalty per Day:

Rs. 3,000/-

Time Limit:

20 Days

BILL OF QUANTITIES

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 IN KORANGI ZONE, DMC KORANGI.

S.#	Description of Work	Quantity	Unit	Rate	Amount
1	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. 1" day (08:00 AM to 08:00 PM) 2" day (08:00 AM to 08:00 PM 3rd day (08:00 AM to 08:00 PM)	140 No's 112 No's 56 No's 308 No's	Vehicle Per Day	4856	1493800
2	Hiring of Shehzore To an in Driver & POL for 12 hrs for lifting of of all Main Road. • 1 st day (08:00 08:00 PM) • 2nd day (08:00 08:00 PM) • 3rd day (08:00 08:00 PM)	56 No's 56 No's 28 No's 140 No's	Vehicle Per Day	7990	1118600
3	Hiring of Dumper And Later for lifting & Transportation of office and all collection point to burial points. • 1 st day (08:00 and to 08:00 PM) Loader Dump • 2 nd day (08:00 and to 08:00 PM) Loader Dum • 3 nd day (08:00 and to 08:00 PM) Loader Dum • 3 nd day (08:00 and to 08:00 PM) Loader Dum		Day	23.11	455000 594000
4	Providing Blade The for 12 Hours • (08:00 Am to 3:00 Pm)	05 Nos.	Per Day	8	40,000
5.	Providing labour code on Suzuki pickup / Shehzore Truck is the offal's from Union Council and unlock to 08:00 PM) 1 day (code of the 08:00 PM) 2 day (code of the 08:00 PM) 3 day (code of the 08:00 PM)	644 No's 560 No's 280 No's	Pec Car		2226000

	TOTAL AMOU	INIT			916901
12.	Hiring of excavators for digging and refilling of trench as directed by site incharge Size of trench 100 x 30 x 6 Size of trench 50 x 30 x 6	125 Hrs 75 Hrs	Per Hr	3075	6.15160
11.	Supply of Sanitation items. Wheel Barrow Basket Bags	130 No's 260 No's 260 No's	Each	4200	546ter 52600 26000
10.	Supply of Jackets.	650 Nos.	Each	500	325000
9,	Supply of Lime Powder.	35 Tons	Per Ton	3000	280,000
8.	Banner for Suzuki pickup Shehzore ' Dumper / Loader and Collection points. • Size 1.5 x 1 Meter (Pena Flex) • Size 4.5 x 1.5 Meter (Cloth)	140 No's 127 No's 267 No's	Each	350	93450
7.	Arrangement of Lights (10 Nos.) on collection point burial point on Eid-ul-Azha with Generator (05 KV) 02 Nos. Sodium Lights 250-watts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc.	01 Job	Per Job	Sscor	5 sceno
	Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Job	Job	41,00	90,000

The Total amount is Rs. Qf: report in words (Rupees for the complete job all (whichever is included in the BOQ).	Fighta des Nin House
fight hand file any for the complete job all	schedules of rate and offer rates
(whichever is included in the/BOQ). I/We have attached a bid security amounting to Rs. 160200 by the bearing No. 160200 b	TIEVALA
I/We have attached a bid security amounting to Rs. 160200 p	1- as per NIT is shape of Pay Ordell
Transing No nous U281 dated 11 00 resisted from	Studie Berry Story

Penally Rs. 3.000/- per Day (Max 10% of sanctioned cost) The time 20 Calendar days Validity 120 days as per SPPRA Rules 2010

Note:

Tender must be quoted in figure and words both otherwise liable to be cancelled.

All over writing and correction if any must be initiated and stamped by the bidder.

17 We read the sanction bidding documents (Volume-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signature as and when required.

For office Use of DMC Korangi verified BOQ	Signature of the contractor with stamp Add	Iress:
Ву		
D.H.S DMC Korangi	1 1/2 NL	N/JE
	- 1	Deputy Director Health Service

Korangi Zone, DMC Korangi

HEALTH STRVICES KORAMUI ZONE

1111: 1 D.M.C. KORANGI

15-05-2017

r Health Sourice District Maniet - Corner 2,103 Williams.



OFFICE OF THE DIRECTOR HEALTH SERVICE DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 04

Date of Opening: 17.08.2017

(SINGLE STAGE ONE ENVELOPE METHOD)

BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017
IN LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 65,70,000/- Approx.

2% on Bids Price

Rs. 3,000L

Director Health Services
District Admicipal Corporation Korangi
Karachi

Director Health Service

Issue to M/S. Sanco Techonologius

P.No 01047133

Dated: 21-06-2017

Bank: Duba Islami B

Signature & Stamp of Issuing Authority

Deputy Director

Estimate Cost:

Tentative Cost 65,70,000

2% Estimate Money:

2% Quoted Amount.

Tender Cost:

Rs. 3,000/-

Penalty per Day

Rs. 3,000/-

Line Limit:

20 Days

BILL OF QUANTITIES

SUBJECT:

ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2017 KORANGI.

5.#	Description of Work	Quantity	Unit	Rate	Amount
1 ·	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. • 1st day (08:00 AM to 08:00 PM) • 2nd day (08:00 AM to 08:00 PM • 3rd day (08:00 AM to 08:00 PM)	110 No's 88 No's 44 No's 242 No's	Vehicle Per Day	4790	1159180
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. 1st day (08:00 AM to 08:00 PM) 2nd day (08:00 AM to 08:00 PM) 3rd day (08:00 AM to 08:00 PM)	44 No's 44 No's 22 No's 110 No's	Vehicle Per Day	7950	874500
3	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. • Ist day (08:00 AM to 08:00 PM) Loader Dumper. • 2nd day (08:00 AM to 08:00 PM) Loader Dumper • 3nd day (08:00 AM to 08:00 PM) Loader Dumper	05 Nos. 10 Nos. 04 Nos. 08 Nos. 02 Nos. 04 Nos.	Loader per Day Dumper per Day	22600	385000 484000
4	Providing Blade Tractor for 12 Hours • (08:00 Am to 08:00 Pm)	05 Nos.	Per Day	8000	40,000
5	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. • 1st day (08:00 AM to 08:00 PM) • 2st day (08:00 AM to 08:00 PM) • 3st day (08:00 AM to 08:00 PM)	506 No's 440 No's 220 No's	Per Day	15000	1749000



	Size of trench 50 x 30 x 6 TOTAL AMOU	75 Hrs			65,56,1
12.	Hiring of excavators for digging and retilling of trench as directed by site incharge Size of trench 100 x 30 x 6	125 Hrs	Per Hr	3100	620,000
11.	Supply of Sanitation items. Wheel Barrow Basket Bags	100 Nos. 200 Nos. 200 Nos.	Each	4190 200 100	40000 20000
10.	Supply of Jackers.	. 520 Nos.	Each	Soo	26000
9.	Supply of Lime Powder.	35 Tons	Per Ton	8000.	28000
8.	Ranner for Suzuki pickup / Shehzore / Dumper / Louder and Collection points: Size 1.5 x 1 Meter (Pena Flex) Size 4.5 x 1.5 Meter (Cloth)	110 No's 120 No's 230 No's	Each	350	80500
7.	Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) 02 Nos. Sodium Lights 250-watts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc.	01 Job	Per Job	SS000	S000
6.	Arrangement of camps (10 Nos) on collection point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Joh	Per Job	9000	90000

the Total amount is Rs. 65.56/BD in words (Rupees Sitty Five lene Fifty Six Stand order rates (whichever is included in the BOQ).

bearing No. 005222/5 dated /7-08-/7 issued from Sindh Bank | Alicel Bank | The time 20 California 74 | 31-86 and 78, 3,001/- per Day (Max 10% of sanctioned cost)

Validity 120 days as per SPPRA Rules 2010

Note:

Tender must be quoted in figure and words both otherwise liable to be cancelled.

All over writing and correction if any must be initiated and stamped by the bidder.

 17 We read the sanction bidding documents (Volume-I) and available DMC Korangi and agreed to abid them and also provide all these documents with our signature as and when required.

For office Use of DMC	Signatum with contributor with	stump Address:	(4)	1
Karangi verified BOQ		γ_{-}	<u> </u>	
Ву	ng -			,
D.H.S DMC Korangi	Director Hyalth Service	Deputy Director Healt Landhi Zone, DMC	Commi	
	District Vonidapat Comportation Karangi	Deputy Director		. 4

ENDER ISSUE

MIS: - Samo / echnologies

TENDER COST: 3000/2

PO #: 0/047/33

21-06-2017

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