

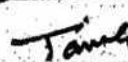
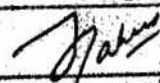
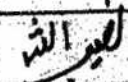





Open Date: 17.08.2017.


The Tender Notices are invited as Per  
S.P.P.R.A Rule 2010.

The interested contractor / firm participated  
as M/T NO. CHR/PMC/K/2017/02 Dated: 25/07/2017.  
and open on 17.08.2017. at 03:00 PM.

The offered contractors are as under.

1. M/S A2. Khalid Agencies. 
2. M/S Task Associates. 
3. M/S Tauqueer Enterprises. 
4. M/S Z. A. Brothers. 
5. M/S Astrotech International. 
6. M/S Sanaa Technologies. 
7. M/S Sanaa Enterprises. 
8. M/S Al-Ahmedy Enterprises. 

ATTESTED

  
Project Manager  
S.P.P.R.A

# SHAH FAISAL ZONE

Stamp Value Rs. 18,500/-

An AGREEMENT made this 30 day of Aug 2017 in the Chairmanship of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their \_\_\_\_\_ hereinafter called the DMC Korangi (Which expression shall include their successors) of the one part and M/S Z.A BROTHERS, R/O. C/S. B-307, BHAGORIA AZIZBAD, F.B AREA, KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S Z.A BROTHERS, R/O. C/S. B-307, BHAGORIA AZIZBAD, F.B AREA, KARACHI. Herein after 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 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN SHAH FAISAL ZONE DMC KORANGI VIDE. C.R NO (203) DATED: 29/08/2017 AMOUNTING TO RS.52,49,000/- (FIFTY TWO LAC FORTY NINE THOUSAND RUPEES ONLY) 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.1,04,980/- (One Lac Four Thousand Nine Hundred Eighty Rupees Only) 2% SD for the above work: as security deposit Rs.1,04,980/- (Challan Attached). Vide Challan no \_\_\_\_\_ in addition the Earnest Money 8% deducted at the time of bill 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** 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.1,04,980/- By way of penalty in case of the breach 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 recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, District Municipal Corporation, Korangi.

ATTESTED

- Witness:
1. [Signature]
  2. [Signature]

Director Health Service  
District Municipal Corporation  
Korangi

30 AUG 17  
KARACHI  
CHAIRMAN  
DMC KORANGI

M/S ZA BROTHERS  
Proprietor  
CONTRACTOR

30 AUG 2017



**(KORANGI)**  
**SHAH FAISAL MODEL MALIRZONE**

Stamp Value Rs. 14,500/-



An AGREEMENT made this 30 day of Aug 2017 in the Chairman  
ear of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi  
y their \_\_\_\_\_ hereinafter called the DMC Korangi (Which expression shall  
include their successors) of the one part and M/S Z.S ENTERPRISES, R/O. C/S. SUIT# 316, 3<sup>RD</sup>  
FLOOR, HMH SQUARE, SIR SHAH SULEMAN ROAD, KARACHI. Carrying on business under the  
name of style of Sole Proprietor by their M/S Z.S ENTERPRISES, R/O. C/S. SUIT# 316, 3<sup>RD</sup>  
FLOOR, HMH SQUARE, SIR SHAH SULEMAN ROAD, KARACHI. Herein after 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.

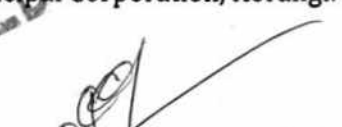
WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto  
annexed and marked 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION  
TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN SHAH FAISAL  
MODEL MALIR ZONE DMC KORANGI VIDE. C.R NO ( 204 ) DATED: 29 / 08 / 2017  
AMOUNTING TO RS.41.17.500/- (FORTY ONE LAC SEVENTEEN THOUSAND FIVE HUNDRED  
RUPEES ONLY) 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 where as the  
Contractors have already deposited with the DMC Korangi sum of Rs.82.350/- ( EIGHTY TWO  
THOUSAND THREE HUNDRED FIFTY RUPEES ONLY ) 2% SD for the above work as security  
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  
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  
truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid  
specification and tenders.

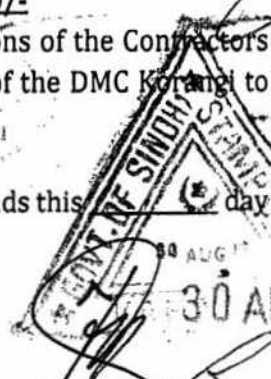
The Contractors do hereby bind themselves, their heirs, successors/legal  
representative and assignees to pay the DMC Korangi a SUM of Rs.82.350/-  
By way of penalty in case of the breach of any of the terms and conditions of the Contractors  
including those mentioned in the tender without prejudice to the right of the DMC Korangi to  
recover the damages for any such breach.

IN WITNES WHERE OF the said parties have set their hands this \_\_\_\_\_ day  
of \_\_\_\_\_, District Municipal Corporation, Korangi.

Witness:-

- 
- 

  
Director Health Service  
District Municipal Corporation  
Korangi

  
CHAIRMAN  
DMC KORANGI

30 AUG 2017  
M/s. Z.S. ENTERPRISES  
Proprietor  
CONTRACTOR



30/8

WORK NO 03

# DISTRICT MUNICIPAL CORPORATION (KORANGI) KORANGI ZONE

Stamp Value Rs. 28,100/-

An AGREEMENT made this 30 day of Aug 2017 in the Chairmanship of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their \_\_\_\_\_ hereinafter called the DMC Korangi (Which expression shall include their successors) of the one part and M/S TAUQEER ENTERPRISES, R/O. C/S Complex Phase II Abul Hassan Asphani Road Gulshan-e-Iqbal, Karachi. Carrying on business under the name of style of Sole Proprietor by their M/S TAUQEER ENTERPRISES, R/O. C/S 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 and their 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 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION, TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN KORANGI ZONE DMC KORANGI VIDE. C.R NO (202) DATED: 29/08/2017 AMOUNTING TO RS. 80,98,850/- (EIGHTY LAC NINE THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY) 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 Rs.1,60,197/- (Challan Attached). Vide Challan no \_\_\_\_\_ in addition the Earnest Money 8% deducted at the time of bill 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** 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.1,60,197/- By way of penalty in case of the breach 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 recover the damages for any such breach.

IN WITNES WHERE OF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, District Municipal Corporation, Korangi.

**ATTESTED**

Director Health Service  
District Municipal Corporation  
Korangi

Witness:-

1. \_\_\_\_\_  
2. \_\_\_\_\_

GOVT. OF SINDH  
30

CHAIRMAN  
DMC KORANGI  
**TAUQEER ENTERPRISES**

Proprietor

30 AUG 2017



**DISTRICT MUNICIPAL CORPORATION  
(KORANGI)  
LANDHI ZONE**

Stamp Value Rs. 23,000/-

An AGGEMENT made this 30 day of Aug 2017 in the Chairmen's Office Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their \_\_\_\_\_ hereinafter called the DMC Korangi (Which expression shall include their successors) of the one part and M/S SANCO TECHNOLOGIES, R/O. C/S.Suit 627, 6th Floor, Mashriq Centre, Sir Shah Suleman Road, Gulshan E Iqbal, Karachi. Carrying on business under the name of style of Sole Proprietor by their M/S SANCO TECHNOLOGIES, R/O. C/S.Suit 627, 6th Floor, Mashriq Centre, Sir Shah Suleman Road, Gulshan E Iqbal, Karachi. Herein after 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 1/3 and dated for the work of "ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID UL AZHA 2017 IN LANDHI ZONE DMC KORANGI VIDE. C.R NO (201) DATED: 29 / 08 /2017 AMOUNTING TO RS.65.56.180/- (SIXTY FIVE LAC FIFTY SIX THOUSAND ONE HUNDRED FIFTY RUPEES ONLY) 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.1.31.124/- (One Lac Thirty One Thousand One Hundred Twenty Four Rupees Only) 2% SD for the above work: as security deposit Rs.1.31.124/- (Challan Attached). Vide Challan no \_\_\_\_\_ in addition the Earnest Money 8% deducted at the time of bill 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** 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.1.31.124/- By way of penalty in case of the breach 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 recover the damages for any such breach.

IN WITNEES WHERE OF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, District Municipal Corporation, Korangi.

**ATTESTED**

Witness:-

1. \_\_\_\_\_  
2. \_\_\_\_\_

Director Health Service  
District Municipal Corporation  
Korangi

**CHAIRMAN  
DMC KORANGI**

30 AUG 2017

**CONTRACTOR**



Handwritten signatures and stamps, including a circular stamp with 'OFFICE SUPERINTENDENT' and 'Stamp Office City Council Karachi'.



# **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 1<sup>st</sup> lower bidder by quoted the rates **Rs.52,49,000/-**

The Competent authority has been pleased to award the work at a cost **Rs.52,49,000/- (FIFTY TWO LAC FORTY NINE THOUSAND 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**  
**DMC KORANGI**

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.**

With a request to upload on the website of Authority.



# **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 1<sup>st</sup> 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  
DMC KORANGI**

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.**

With a request to upload on the website of Authority.



# **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 1<sup>st</sup> lower bidder by quoted the rates **Rs.80,09,850/-**

The Competent authority has been pleased to award the work at a cost **Rs.80,09,850/- (EIGHTY LAC NINE THOUSAND EIGHT HUNDRED FIFTY 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  
DMC KORANGI**

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,**

With a request to upload on the website of Authority.





# **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 1<sup>st</sup> 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  
DMC KORANGI**

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.**

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 / DEPT   | <u>DMC KORANGI</u>   |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | <u>LOCAL GOVERNMENT</u>  |
| 3) TITLE OF CONTRACT   | <u>ARRANGEMENT FOR COLLECTION<br/>TRANSPORTATION &amp; BURIAL OF OFFAL'S<br/>DURING EID-UL-AZHA 2017 IN SHAH FAISAL<br/>ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER   | <u>CHR/DMC/K/02/2017 DATED:- 25-07-2017</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. 52.49.000/-</u>   |
| 8) ESTIMATE  | <u>RS. 52.69.000/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD   | <u>01 MONTH</u>  |
| 10) TENDER OPENED ON DATE AND TIME   | <u>17-08-2017 AT 03:00 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD  | <u>03</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>03</u>  |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OPENING OF BIDS.   | <u>03</u>  |
| 14) BID EVALUATION REPORT  | <u>YES</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/S Z.A BROTHERS</u>  |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 52.49.000/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S Z.A BROTHERS<br/>2<sup>ND</sup> M/S Z.S ENTERPRISES<br/>3<sup>RD</sup> M/S TAUQEER ENTERPRISES</u>                     |

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

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

✓			

PLEASE SPECIFY IF ANY OTHER METHOD OF 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	
-----	---	----	--

21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> 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?

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	<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?

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

YES	<input checked="" type="checkbox"/>	NO	<input 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 MAADE 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 ABOARD:  
(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 GURANTEE 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  
Authorizer/Officer

Director Health Service  
District Municipal Corporation  
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.**

# 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   | <u>DMC KORANGI</u>   |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | <u>LOCAL GOVERNMENT</u>  |
| 3) TITLE OF CONTRACT   | <u>ARRANGEMENT FOR COLLECTION<br/>TRANSPORTATION &amp; BURIAL OF OFFAL'S DURING<br/>EID-UL-AZHA 2017 IN SHAH FAISAL ZONE SUB<br/>DIVISION MODEL MALIR DMC KORANGI<br/>CHR/DMC/K/02/2017 DATED:- 25-07-2017</u> |
| 4) TENDER NUMBER   | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>COUNCIL OF DMC KORANGI</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>RS. 41.17.500/-</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>RS. 41.29.000/-</u>   |
| 8) ESTIMATE  | <u>01 MONTH</u>  |
| 9) ESTIMATED COMPLETION PERIOD   | <u>17-08-2017 AT 03:00 PM</u>  |
| 10) TENDER OPENED ON DATE AND TIME   | <u>03</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD  | <u>03</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>03</u>  |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OPENING OF BIDS.   | <u>03</u>  |
| 14) BID EVALUATION REPORT  | <u>YES</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/S Z.S ENTERPRISES</u>   |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 41.17.500/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S Z.S ENTEPRISES<br/>2<sup>ND</sup> M/S Z.A BROTHERS<br/>3<sup>RD</sup> M/S TAUQEER ENTERPRISES</u>  |

  
Director Health Service  
District Municipal Corporation  
Korangi

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	
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21) ADVERTISEMENT:-

- I. SPPRA Website  
(If yes give date & SPPRA Identification No.)

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34025 dated:25-07-2017
-----	---

- II. Newspapers  
(If yes give names of newspapers & dates)

YES	✓	NO	
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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	
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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	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of consultantcies).

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

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?

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

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

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

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

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

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

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

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

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

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

Director Health Services  
District Municipal Corporation  
Karachi

FOR OFFICE USE ONLY

**SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI**

**TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.**

# 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   | <u>DMC KORANGI</u>  |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | <u>LOCAL GOVERNMENT</u>   |
| 3) TITLE OF CONTRACT   | <u>ARRANGEMENT FOR COLLECTION<br/>TRANSPORTATION &amp; BURIAL OF OFFAL'S<br/>DURING EID-UL-AZHA 2017 IN LANDHI<br/>ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER   | <u>CHR/DMC/K/02/2017 DATED:- 25-07-2017</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. 65.56.180/-</u>  |
| 8) ESTIMATE  | <u>RS. 65.70.000/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD   | <u>01 MONTH</u>   |
| 10) TENDER OPENED ON DATE AND TIME   | <u>17-08-2017 AT 03:00 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD  | <u>03</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03</u>   |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME   | <u>03</u>   |
| OPENING OF BIDS.   |   |
| 14) BID EVALUATION REPORT  | <u>YES</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/S SANCO TECHNOLOGIES</u>   |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 65.56.180/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S SANCO TECHNOLOGIES<br/>2<sup>ND</sup> M/S ASTROTECH INTERNATIONAL<br/>3<sup>RD</sup> M/S Z.A 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"/>			

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

21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.)

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34025 dated:25-07-2017
-----	---

II. Newspapers

(if yes give names of newspapers & dates)

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

DOMESTIC / LOCAL	LOCAL <input checked="" type="checkbox"/>	INT	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

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

(If yes, enclose a Copy)

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/> 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 COMPLANT?

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?

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MAADE 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 ABOARD:  
(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 GURANTEE 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

Director Health Service  
District Municipal Corporation  
Korangi

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**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   | <u>DMC KORANGI</u>  |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | <u>LOCAL GOVERNMENT</u>   |
| 3) TITLE OF CONTRACT   | <u>ARRANGEMENT FOR COLLECTION<br/>TRANSPORTATION &amp; BURIAL OF OFFAL'S DURING<br/>EID-UL-AZHA 2017 IN KORANGI ZONE DMC KORANGI<br/>CHR/DMC/K/02/2017 DATED:- 25-07-2017</u> |
| 4) TENDER NUMBER   |   |
| 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. 80.09.850/-</u>  |
| 8) ESTIMATE  | <u>RS. 80.12.000/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD   | <u>01 MONTH</u>   |
| 10) TENDER OPENED ON DATE AND TIME   | <u>17-08-2017 AT 03:00 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD  | <u>03</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03</u>   |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OPENING OF BIDS.   | <u>03</u>   |
| 14) BID EVALUATION REPORT  | <u>YES</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/S TAUQEER ENTERPRISES</u>  |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 80.09.850/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S TAUQEER ENTERPRISES<br/>2<sup>ND</sup> M/S Z.A BROTHERS<br/>3<sup>RD</sup> M/S Z.S ENTERPRISES</u>  |

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

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

✓			

PLEASE SPECIFY IF ANY OTHER METHOD OF 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	
-----	---	----	--

21) ADVERTISEMENT:-

- I. SPPRA Website  
(If yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> 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	
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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 COMPLANT?

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?

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

YES	<input checked="" type="checkbox"/>	NO	<input 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 MAADE 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 ABOARD:  
(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 GURANTEE 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  
Director Health Service  
District Municipal Corporation  
Korangi

FOR OFFICE USE ONLY

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**TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.**



OFFICE OF THE DIRECTOR HEALTH SERVICE  
DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 01

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 DMC KORANGI.

PC Cost:-

Rs. 52,62,000/- Approx.

Bid Security:-

2% on Bids Price

Tender Cost: -

Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
Karachi

Issue to M/S. Z.A Brothers

P.No 00509851

Dated: 15-05-17

Bank: Sindh Bank

Signature & Stamp of Issuing Authority.

**Z.A BROTHERS**  
Proprietor  




**DISTRICT MUNICIPAL CORPORATION, KORANGI**  
**KARACHI**

Estimate Cost: Tentative  
Cost 52,62,000/-

2% Estimate Money: 2% Quoted Amount.

Termination Cost: Rs. 3,000/-

Penalty per Day: Rs. 3,000/-

Time Limit: 20 Days

**BILL OF QUANTITIES**

SUPPLEMENTARY: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFALS DURING EID-UL-AZHA 2017, IN SHAH FAISAL 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 <sup>st</sup> day (08:00 AM to 08:00 PM) * 2 <sup>nd</sup> day (08:00 AM to 08:00 PM) * 3 <sup>rd</sup> day (08:00 AM to 08:00 PM)	90 No's 72 No's 36 No's 198 No's	Vehicle Per Day	1,650/-	9,20,700
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. * 1 <sup>st</sup> day (08:00 AM to 08:00 PM) * 2 <sup>nd</sup> day (08:00 AM to 08:00 PM) * 3 <sup>rd</sup> day (08:00 AM to 08:00 PM)	36 No's 36 No's 18 No's 90 No's	Vehicle Per Day	7950/-	7,15,500
3	Hiring of Dumper / Loader for lifting & transportation of offal's from all collection point & burial points. * 1 <sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper. * 2 <sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper * 3 <sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper	04 Nos. 08 Nos. 03 Nos. 06 Nos. 02 Nos. 04 Nos.	Loader per Day Dumper per Day	35000/- 22000/-	3,15,000 3,96,000
4	Hiring Blade Tractor for 12 Hours (08:00 Am to 08:00 Pm)	05 Nos.	Per Day	8000/-	40,000
5	Hiring labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. * 1 <sup>st</sup> day (08:00 AM to 08:00 PM) * 2 <sup>nd</sup> day (08:00 AM to 08:00 PM) * 3 <sup>rd</sup> day (08:00 AM to 08:00 PM)	414 No's 360 No's 180 No's 954 No's	Per Day	1500/-	1,43,100

S.#	Description of Work	Quantity	Unit	Rate	Amount
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 Job	Per Job	100000/-	100000
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	55000/-	55000
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)	100 Nos. 100 Nos.	Each	350/-	70000
9.	Supply of Lime Powder.	20 Tons	Per Ton	7900/-	158000
10.	Supply of Jackets.	420 Nos.	Each	490/-	205800
11.	Supply of Sanitation items. • Wheel Barrow • Basket • Bags	80 No's 160 No's 160 No's	Each	4150/- 200/- 100/-	332000 32000 16000
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	80 Hrs 60 Hrs 140 Hrs	Per Hrs	3300	462000
<b>TOTAL AMOUNT</b>					<b>5249000</b>

The Total amount is Rs. 5249000 in words (Rupees Fifty Two Lacs Fourty Nine Thousand and 000/-) for the complete job all schedules of rate and other rates (which is included in the BOQ).

I/We have attached a bid security amounting to Rs. 100000/- as per NIT in shape of Post Order bearing No. 03106704/100100 dated 15-05-17 issued from Bank Al Habib / Small Bank.  
The bid is valid for 30 Calendar days. Penalty Rs. 3,000/- per Day (Max 10% of sanctioned cost)  
Valid for 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.  
• 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.

• Signature of the Contractor with stamp Address: ZA BROTHERS  
**Proprietor**

For official Use of DMC  
Korangi verified BOQ  
By \_\_\_\_\_  
D.M.C. Korangi

Deputy Director Health Service  
Shah Faisal Zone, DMC Korangi

**TENDER ISSUE**

R.A Brother  
TENDER COST: 3000/-  
00509851  
15-05-2017.





**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 Municipal Corporation Korangi  
Karachi

Director Health Service  
District Municipal Corporation

Issue to M/S. Z.S Enterprises

P.No 00509850  
Dated: 15-05-2017  
Bank: Sindh Bank

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

**SUBJECT: 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 hrs for lifting of offal's from all Union Council. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	68 No's 56 No's <u>28 No's</u> 122 No's	Vehicle Per Day	4790	728000
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	28 No's 28 No's <u>14 No's</u> 70 No's	Vehicle Per Day	7950	556500
3	Hiring of Dumper / Loader for lifting & transportation of offal's from all collection point & burial points. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper.</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	03 Nos. 06 Nos. 02 Nos. 04 Nos. 02 Nos. 04 Nos.	Loader per Day  Dumper per Day	35000  22000	245000  308000
4	Hiring Blade Tractor for 12 Hours (08:00 Am to 08:00 Pm)	03 Nos.	Per Day	8000	24000
5	Hiring labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	322 No's 280 No's <u>140 No's</u> 742 No's	Per Day	1500	1113000

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M/s. Z.S. ENTERPRISE  
  
 Proprietor

DEPUTY DIRECTOR SOLID WASTE  
 DMC Korangi  
 Model Colony Zone

	Shamiana & Tent (02 Nos.) Chair (10 Nos.) Table with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 JOB	Per Job	89500	89500
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.)	01 Job	Per Job	54500	54500
8.	For Suzuki pickup / Shehzore / Dumper / and Collection points. Size 1.5 x 1 Meter (Pena Flex) Size 1.5 x 1.5 Meter (Cloth)	80 Nos. 80 Nos.	Each	350	56000
9.	of Lime Powder.	20 Tons	Per Ton	6500	130,000
10.	of Jackets.	330 Nos.	Each	490	161,700
11.	Sanitation items. Wheel Barrow Bamboo Bags	60 No's 120 No's 120 No's	Each	4175 200 100	250500 24000 12000
12.	of excavators for digging and refilling of excavated by site incharge excavation trench 100 x 30 x 6 excavation trench 50 x 30 x 6	80 Hrs 40 Hrs 120 Hrs	Per Hrs	3040	364800
<b>TOTAL AMOUNT</b>					<b>4,17,500-00</b>

The total amount is Rs. 4,17,500 in words (Rupees Forty one thousand seven hundred and fifty) for the complete job all schedules of rate and offer rates (which are mentioned in the BOQ).

I/We hereby deposit bid security amounting to Rs. 84,000 1/2% of the bid amount per NIT issued from Bank Al Habib dated 17/05/17 issued from Bank Al Habib Shahjahanpur U.P.

The bid security shall be forfeited if the bidder fails to execute the work within the stipulated time period. Penalty Rs. 5,000/- per Day (Max 10% of sanctioned cost)

Valid for 30 days as per SPPRA Rules 2010

Note: The rates quoted in figure and words both otherwise liable to be cancelled. Any correction if any must be initiated and stamped by the bidder. The bidder shall provide all these documents with our signature as and when required.

**M/s. Z.S. ENTERPRISE**  
*(Signature)*  
**Proprietor**

Signature of the Government with stamp Address: \_\_\_\_\_

For off  
Korangi  
By  
D.H.S

*(Signature)*  
Deputy Director Health Service  
DMC Korangi  
**DEPUTY DIRECTOR SOLID WASTE**  
DMC Korangi  
Model Colony Zone

**ENDER ISSUE**  
Enterprises  
3000/-  
509850  
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:-


Rs, 80,12,000/- Approx.

Bid Security:-

2% on Bids Price

Tender Cost: -

Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
**DEPUTY DIRECTOR**  
HEALTH SERVICES  
KORANGI ZONE  
D.M.C. KORANGI

Issue to M/S. Tauqeer Enterprises

P.No 00509847

Dated: 00509847

Bank: 15-05-17

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. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	140 No's 112 No's <u>56 No's</u> 308 No's	Vehicle Per Day	4850	1493800
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	56 No's 56 No's <u>28 No's</u> 140 No's	Vehicle Per Day	7990	1118600
3	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	06 No's 13 No's 04 No's 08 No's 03 No's 06 No's	Loader per Day Dumper per Day	35000 22000	455000 594000
4	Providing Blade Truck for 12 Hours <ul style="list-style-type: none"> <li>• (08:00 AM to 08:00 PM)</li> </ul>	05 Nos.	Per Day	8000	40,000
5	Providing labour engaged on Suzuki pickup / Shehzore Truck for lifting offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>• 1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>• 2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>• 3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	644 No's 560 No's <u>280 No's</u> 1484 No's	Per Day	15	2226000

	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	Job	90,000	90,000
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	55,000	55,000
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	93,450
9.	Supply of Lime Powder.	35 Tons	Per Ton	8,000	2,80,000
10.	Supply of Jackets.	650 Nos.	Each	500	3,25,000
11.	Supply of Sanitation items. • Wheel Barrow • Basket • Bags	130 No's 260 No's 260 No's	Each	4,200 200 100	5,46,000 52,000 26,000
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	3,075	6,15,000
<b>TOTAL AMOUNT</b>					<b>96,09,950-00</b>

The Total amount is Rs. 96,09,950/- in words (Rupees Eighty six lac Nine thousand and Eighty five only) for the complete job all schedules of rate and offer rates (whichever is included in the BOQ).

We have attached a bid security amounting to Rs. 1,60,200/- as per NIT is shape of Pay Order bearing No. 00494281 dated 11/08/17 issued from Sindh Bank.  
The time 20 Calendar days Penally Rs. 3,000/- 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.
- I / 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  
By \_\_\_\_\_  
D.H.S DMC Korangi

Signature of the contractor with stamp Address: \_\_\_\_\_ Tamir

**DEPUTY DIRECTOR**  
HEALTH SERVICES  
KORANGI ZONE  
D.M.C. KORANGI

Deputy Director Health Service  
Korangi Zone, DMC Korangi

Director Health Service  
District Municipal Corporation  
Korangi

Tauqeer Entefp  
3000/2  
0509847 Sindh Bank  
15-05-2017

OFFICE OF THE DIRECTOR HEALTH SERVICE  
DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 04

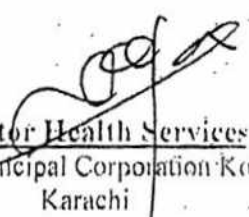
Date of Opening: 17.08.2017

(SINGLE STAGE ONE ENVELOPE METHOD)

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

PC Cost:-  
Bid Security:-  
Tender Cost: -

Rs. 65,70,000/- Approx.  
2% on Bids Price  
Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
Karachi

Director Health Service  
District Municipal Corporation Korangi

Issue to M/S. Sanco Technologies

P.No 01047133

Dated: 21-06-2017

Bank: Duba Islamic Bank

Signature & Stamp of Issuing Authority

  
Deputy Director  
HEALTH SERVICES

Estimate Cost: Tentative  
Cost 65,70,000

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 LANDHI 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. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	110 No's 88 No's <u>44 No's</u> 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. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	44 No's 44 No's <u>22 No's</u> 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. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper.</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	05 Nos. 10 Nos. 04 Nos. 08 Nos. 02 Nos. 04 Nos.	Loader per Day  Dumper per Day	35000  22000	385000  484000
4	Providing Blade Tractor for 12 Hours <ul style="list-style-type: none"> <li>(08:00 Am to 08:00 Pm)</li> </ul>	05 Nos.	Per Day	8000	40000
5	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	506 No's 440 No's <u>220 No's</u> 1166 No's	Per Day	1500	1749000



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 Job	Per Job	90000	90000
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	55000	55000
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)	110 No's 120 No's 230 No's	Each	350	80500
9.	Supply of Lime Powder.	35 Tons	Per Ton	8000	280000
10.	Supply of Jackets.	520 Nos.	Each	500	260000
11.	Supply of Sanitation items. • Wheel Barrow • Basket • Bags	100 Nos. 200 Nos. 200 Nos.	Each	4190 200 100	419000 40000 20000
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	3100	620,000/-
<b>TOTAL AMOUNT</b>					<b>65,56,180/-</b>

The Total amount is Rs. 65,56,180 in words (Rupees Sixty Five Lacs Fifty Six Thousand one hundred eighty only) for the complete job all schedules of rate and offer rates (whichever is included in the BOQ).

We have attached a bid security amounting to Rs. 1,00,000/- as per NIT is shape of Pay Order bearing No. 00522215 dated 17-08-17 issued from Sindh Bank / Allied Bank The time 20 Call 11048679 21-06-17 Rs. 3,000/- 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.
- If we read the sanction bidding documents (Volume-I) and available DMC Korangi and agreed to abide them and also provide all these documents with our signature as and when required.

For office Use of DMC Korangi verified BOQ  
By \_\_\_\_\_  
D.H.S DMC Korangi

Signature of contractor with stamp Address: \_\_\_\_\_

Director Health Service  
District Municipal Corporation  
Korangi

Deputy Director Health Service  
Landhi Zone, DMC Korangi  
**Deputy Director  
HEALTH SERVICES  
D.M.C. Korangi  
Landhi Zone**

**TENDER ISSUE**

M'S: Samco Technologies  
TENDER COST: 3000/-  
PO #: 01047133  
DATE: 21-06-2017

