

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Nallah from Fire Station to P.A.F wall in Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s R.K Construction.**
R-1/184, Jahangir Town, Sector
38-A Scheme 33 Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,680/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S R.K Construction.
EVALUATION REPORT 2ND M/S Moin Enterprises.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S S.A Corporation.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

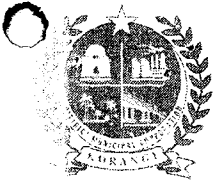
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Shah Faisal Zone
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 19 /2017-18

Dated: 12/09 /2017

M/s R.K Construction
R-1/184, Jahangir Town,
Sector 38-A Scheme 33 Karachi

AWARD LETTER

SUBJECT: **Cleaning of Nallah from Fire Station to P.A.F wall in Shah Faisal Zone D.M.C Korangi.**

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,94,680/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,680/-(Nine lac ninety four thousand six hundred eighty only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Cleaning of Nallah from Fire Station to P.A.F wall in Shah Faisal Zone D.M.C Korangi.

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,	142100 cft	Rs.1663.75	% Cft	2,36,4192/-
2.	Cartage of all materials like aggregate spawl coal l sand etc complete.	106575 cft	Rs. 714.29	% Cft	7,61,254/-
Total Amount Rs.					9,97,673/-

0.30 % above/below on the rates of CSR

Total (A) In words

994680/-

Contractor

R.K CONSTRUCTION
Proprietor

(v)

[Signature]
Executive Engineer
DMC Korangi
Shah Faisal Zone
D.M.C Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. 994680	
02	Part .B (item based on O/R)	Rs. —	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 994680	

The Total amount is Rs. 994680 In Words NINE LAC NINETY FOUR THOUSAND

SIX HUNDRED EIGHTY RUPEES ONLY for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 14002435 dated 09/06/17 issued from SOBIA PRD GLTN (Bank) JHR ILAI

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Validity : 90+30 Days as per SPP No. 2010

Attested

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by
Shah Faisal
Executive Engineer
Shah Faisal Zone
D.M.C Korangi
E.E DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: R-1/184 Tahangia Town Co-ops
Society Scheme 33 Kasohi

Proprietor

(Signature)

R.K CONSTRUCTION

NOTE SHEET

PARA.

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REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Nallah from Fire Station to P.A.F wall in Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S R.K Construction	Rs. 9,94,680/- (As per Calculated)
2.	M/S Moin Enterprises	Rs. 9,95,677/- (As per Calculated)
3.	M/S S.A Corporation	Rs. 9,96,675/- (As per Calculated)

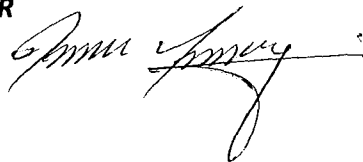
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S R.K Construction**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R)/DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



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DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 01 Stamp Value Rs: 3,500/-

An AGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and M/s R.K Enterprises carrying on business under the name of style of Sole Proprietor, by their M/s R.K Enterprises Add; R-1/184, Jahangir Town, Sector 38-A, Scheme 33, Karachi Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen 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; "Cleaning of Nallah from Fire Station to P.A.E wall in Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman/ Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 994680/-" Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 20,000/- (Twenty Thousand Only) 2% S.D For the above work; as security deposit Rs. 20,000/- (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. 20,000/- vide Challan No. _____ dated. _____ and have given to the DMC Korangi a lien over such security for the due fulfillment of the contract. No. THIS AGREEMENT WITNESS that 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 tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 20,000/- 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.

Witness

1.

2.

ADIL & BROTHERS
Proprietor
AL-MOIZ ENTERPRISES
Proprietor

CHAIRMEN
D.M.C KORANGI

R.K CONSTRUCTION

Proprietor

Contractors



Stamp: _____
City Court
Karachi
14 SEP 2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Nallah from Malir River Bridge to Al-Mustafa Medical Center in UC 11 Shah Faisal Zone D.M.C Korangi.*
- 4). TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s R.K Construction.
R-1/184, Jahangir Town, Sector
38-A Scheme 33 Karachi**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,91,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S R.K Construction.
2ND M/S Moin Enterprises.
3RD M/S S.A Corporation.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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
Shah Faisal Zoha
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 20 /2017-18

Dated: 12 / 09 /2017

M/s R.K Construction
R-1/184, Jahangir Town,
Sector 38-A Scheme 33 Karachi

AWARD LETTER

SUBJECT: Cleaning of Nallah from Malir River Bridge to Al-Mustafa Medical Center in UC 11 Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,91,500/-

The Competent authority has been pleased to award the work at a cost Rs.9, 91,500/- (Nine lac ninety one thousand five hundred only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Cleaning of Nallah from Malir River Bridge to Al-Mustafa Medical Center in UC 11 Shah Faisal Zone D.M.C Korangi.

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,,,,	141575 cft	Rs.1663.75	% Cft	2,35,545/-
2.	Cartage of all materials like aggregate spawl coal lime sand etc complete.	106181 cft	Rs. 714.29	% Cft	7,58,440/-
Total Amount Rs.					9,93,985/-

Attested

0.25 % above/below on the rates of CSR.

Total (A) In words 991500

Contractor

R.K CONSTRUCTION

Proprietor

Executive Engineer
Executive Engineer
Shah Faisal
DMC Korangi

(29)

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.25</u> %Below/ Above	Rs. <u>991500</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>991500</u>	

The Total amount is Rs. 991500 In Words Nine Lac Ninety One Thousand Five Hundred Rupees Only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 14002436 dated 29/06/17 issued from SOBIA PRD GLTN (Bank) JHR KH

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

NOTE:

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

R.K CONSTRUCTION

For Office Use of DMC Korangi
Verified BOQ by:
[Signature]
Executive Engineer
Shah Wali Korangi
Signature with Stamp:

Signature of the contractor with stamp

Address: R-1/184 Jahangir Town Co: opp.
Society Scheme 33 Karachi

Proprietor

[Signature]

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Nallah from Malir River Bridge to Al-Mustafa Medical Center in UC 11 Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

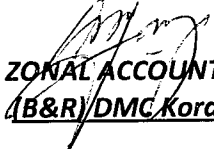
1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S R.K Construction	Rs. 9,91,500/- (As per Calculated)
2.	M/S Moin Enterprises	Rs. 9,91,997/- (As per Calculated)
3.	M/S S.A Corporation	Rs. 9,92,494/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S R.K Construction**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R)/DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



225-



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 02 Stamp Value Rs: 3,500/-

AN AGREEMENT made this _____ day of _____ 2017 in the Christian 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 R.K Enterprises** carrying on business under the name of style of **Sole Proprietor**, by their **M/s R.K Enterprises Add; R-1/184, Jahangir Town, Sector 38A, Scheme 33, Karachi** Herein after called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen 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; "Cleaning of Nallah from Malir River Bridge to Al-Mustafa Medical Center in UC 11 Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman /Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 9,91,500/- Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S,D** For the above work; as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** 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 WITNESSES that 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 tender.

Attested

OFFICE OF THE DISTRICT JUDGE
Karachi
Stamp
14 SEP 2017

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs. **20,000/-** 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.

Witness
1. _____ **AL-MOIZ ENTERPRISES** Proprietor

2. _____ **ADIL & BROTHERS** PROPRIETOR

CHAIRMAN
D.M.C KORANGI

R.K CONSTRUCTION
Proprietor

Contractors

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Improvement of Colony Gate Eid Gah in Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Z.A Brothers.**
A-20 AVENQUE SOCIETY
GULSHAN-E-IQBAL
KARACHI.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,97,165/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Z.A Brothers.
EVALUATION REPORT 2ND M/S R.K Construction.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Moin 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 PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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

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

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

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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

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

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

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


YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Executive Engineer
Shah Faisal Zone
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 21 /2017-18

Dated: 12 /09 /2017

M/s Z.A Brothers
A-20 AVENUE SOCIETY
GULSHAN-E-IQBAL
KARACHI.

AWARD LETTER

SUBJECT: Improvement of Colony Gate Eid Gah in Shah Faisal Zone
D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,165/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,165/- (Nine lac ninety seven thousand one hundred sixty five only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Improvement of Colony Gate Eid Gah in Shah Faisal Zone D.M.C Korangi.

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Fabrication of mild steel re-enforcement i/c cutting bending binding wire etc complete using tor bars,,,	18.14 cwt	5001.70	P/cwt*	90,730/-
2.	RCC work in roof slab, beams columns rafts, lintels and other Structural members laid in situ or precast laid in position complete in all respect (1:2:4) ect. (Page 16 item 6 a)	508 Cft	337.00	P/cft	1,70,196/-
3.	Distempering two coats with distemper of app; quality and shade, i/c priming coat. (New surface)	1440 sft	1043.90	% Sft	15,032/-
4.	Making & Fixing steel grated door i/c angle iron frame 2x2x3x8" and 3/4 square bars 4" c/c with locking arrangement (92/24)	342 Sft	594.57	P Sft	2,03,343/-
5.	P / fixing steel grill using solid square bars of size 1/2"x 1/2" placed at 4" c/c, and frame of flate iron patti of 3/4" x 3/4" and painting 3 coats. Weight not less than 3.7 lbs. PSft P#30/94	684 Sft	194.16	Psft	1,32,805/-
6.	P /Fixing industrially manufactured Curb block of size 18x12x6 having strength of 4700 psi, fixed in proper alignment and level on 2" thick base of 1:3:6 set in mortar of 1:4	240 rft	297.01	P/rft	71,282/-
7.	Providing & Fixing of cement paving blocks flooring of having size of 19x97x60 mm of city/quddra/cobble shape with natural colors having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand & laying in specified manner/pattern and design etc complete. (celling 20% below) (-)	1205 sft	199.77 39.95 159.81	P/Sft	1,92,571/-
8.	Painting guard bars, gates, iron bars gratings, i/c braces and similar open work (6/4d) 2 coats.	1807.36 Sft	896.39	% sft	16,201/-
9.	Colour crete	468 sft	4504.50	% sft	21,081/-
10.	P/Fixing finished Hollow blocks of 16"x8"x5 1/2" complete in all respects, fixed with cement sand mortar of 1:4 i/c striking of joints curing etc complete	245	350/- A-R O/R	Each	85750/2
					9,13,241/- + O/R

0.20 % above/below on the rates of CSR.

Total (A) In words 911415-0 + O/R 85750-0 = 997165-0

M/s ZA BROTHERS

Contractor Proprietor

Executive Engineer
Executive Engineer
DMC Korangi
Shah Faisal Zone
D.M.C Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
10.	245 No	P/Fixing finished Hollow blocks of 16"x8"x5½" complete in all respects, fixed with cement sand mortar of 1;4 i/c striking of joints curing etc complete	O/R 350/-	Each	85,750/-

Attested

[Signature]
Executive Engineer
Sheikhalikone
DMC Korangi

Total (B) In Words

85750 - 0

Contractor

A. A. BROTHERS*[Signature]*
Proprietor

[Signature]
Executive Engineer
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.20</u> % Below/ Above	Rs. <u>911415</u>	
<u>02</u>	Part .B (item based on O/R)	Rs. <u>85750</u>	
<u>03</u>	Part .C (item based on A/R)	<u> </u>	
Grand Total (A+B+C)		Rs. <u>997165</u>	

The Total amount is Rs. 997165 In Words Nine Lac Ninety Seven Thousand One hundred Sixty Five Rupees only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 477278 dated 04/07/17 issued from Small Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Executive Engineer

Signature with stamp

Attested
Signature of the contractor with stamp

Address: A-20 AVENUE Society
Gulshan-e-Iqbal Karachi

A. A. BROTHERS

Proprietor

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Improvement of Colony Gate Eid Gah in Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Z.A Brothers	Rs. 9,97,165/- (As per Calculated)
2.	M/S R.K Construction	Rs. 9,97,775/- (As per Calculated)
3.	M/S Moin Enterprises	Rs. 9,98,476/- (As per Calculated)

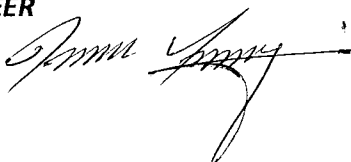
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S Z.A Brothers**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



228



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 03 Stamp Value Rs: 3.500/-



An AGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and M/s Z.A Brothers carrying on business under the name of style of Sole Proprietor, by their M/s Z.A Brothers Add; A-20 AVENUE SOCIETY GULSHAN-E- IQBAL KARACHI. Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen 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; "Improvement of Colony Gate Eid Gah in Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 9,97,155/- Time limit 60 Days Penalty 2000/- P/Day. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 20,000/- (Twenty Thousand Only) 2% S,D For the above work; as security deposit Rs. 20,000/- (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. 20,000/- vide Challan No. _____ dated. _____ and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

Attested

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM of Rs. 20,000/- 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.

Witness
1. _____
2. AL-MOIZ ENTERPRISES
Proprietor

CHAIRMEN
D.M.C KORANGI

M.A. BROTHERS
Contractors
Proprietor

Stamp of District Municipal Corporation Korangi
14 SEP 2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Nallah from Qaid Park to Nazeer Hussain Park UC 11 Shah Faisal Zone D.M.C Korangi.*
- 4). TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders.
A-219/3 Block 3
Gulistan-e-Jouhar
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,297/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builders.
2ND M/S Adil & Brothers.
3RD M/S Z.A Brothers.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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


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

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

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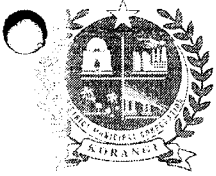
38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Shah Faisal Zorbe
D.M.C Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 22 /2017-18

Dated: 12 / 09 /2017

M/s Apex Builders
A-219/3 Block 3
Gulistan-e-Jouhar
Karachi.

AWARD LETTER

SUBJECT: Cleaning of Nallah from Qaid Park to Nazeer Hussain Park UC 11
Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,90,297/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,297/- (Nine lac ninety thousand two hundred ninety seven only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

**Cleaning of Nallah from Qaid Park to Nazeer Hussain Park UC 11
Shah Faisal Zone D.M.C Korangi.**

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,,,,	141446 cft	Rs.1663.75	%o Cft	2,35,331/-
2.	Cartage of all materials like aggregate spawl coal lime sand etc complete.	106084 cft	Rs. 714.29	% Cft	7,57,747/-
Attested					Total Amount Rs. 9,93,078/-

0-28 % above/below on the rates of CSR.

Total (A) In words

990297/-

[Signature]
Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Contractor

[Signature]
Apex Builders

Proprietor

[Signature]
Executive Engineer
Shah Faisal Zone
D.M.C Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.28</u> %Below/ Above	Rs. 990297/2	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 990297/2	

The Total amount is Rs. 990297 In Words Nine Lac Ninety Thousand Two Hundred Ninety Seven Only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 7174803 dated 19/05/17 issued from Faisal Bank.
(Bank) Gulistan-e-Johar

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

Attested

NOTE:

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

Apex Builders

For Office Use of DMC Korangi

Verified BOQ by:
[Signature]
Executive Engineer
E.E DMC Korangi
Signature With Stamp

Signature of the contractor with stamp
Proprietor
Address: A 219/3 Block 3 Gulistan-e-
Jahar Karachi

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Nallah from Qaid Park to Nazeer Hussain Park UC 11 Shah Faisal Zone D.M.C Koranai.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Apex Builders	Rs. 9,90,297/- (As per Calculated)
2.	M/S Adil & Brothers	Rs. 9,90,893/- (As per Calculated)
3.	M/S Z.A Brothers	Rs. 9,91,290/- (As per Calculated)

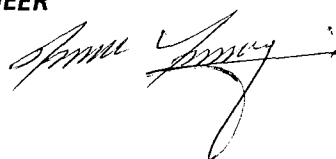
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S Apex Builders**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R)/DMC Koranai

EXECUTIVE ENGINEER
DMC Koranai





DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 04 Stamp Value Rs: 3.500/-

An AGGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and **M/s Apex Builders** carrying on business under the name of style of **Sole Proprietor**, by their **M/s Apex Builders Add: A-219/3 Block 3 Gulistan-e-Jouhar Karachi**. Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen 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; "**Cleaning of Nallah from Qaid Park to Nazeer Hussain Park UC 11 Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 9,90,297/-) Time limit 60 Days Penalty 2000/- P/Day** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S.D** For **the above work;** as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** vide Challan No. _____ dated _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. _____ AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves their heirs, successors/legal representatives and assignees to pay the DMC Korangi a **SUM OF Rs: 20,000/-** 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.



Witness

1. _____

2. _____

M. A. BROTHERS
PROPRIETOR
M. A. BROTHERS
PROPRIETOR

CHAIRMEN
D.M.C KORANGI

Apex Builders

Proprietor
Contractors

Attested

OFFICE SUPERINTENDENT
Sikri, City Court
14 SEP 2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10 Shah Faisal Zone D.M.C Korangi.*
- 4). TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders.
A-219/3 Block 3
Gulistan-e-Jouhar
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,90,719/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Apex Builders.
EVALUATION REPORT 2ND M/S Adil & Brothers.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Z.A Brothers.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 34041 Dated 27-07-17
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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

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


YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Shah Faisal Zone
D.M.C Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 23 /2017-18

Dated: 12 / 09 /2017

M/s Apex Builders
A-219/3 Block 3
Gulistan-e-Jouhar
Karachi.

AWARD LETTER

SUBJECT: Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10
Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on **15-08-2017** therein you were 1st lower bidder by quoted the rates Rs. **9,90,719/-**

The Competent authority has been pleased to award the work at a cost **Rs.9,90,719/-**(Nine lac ninety thousand seven hundred eighteen only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10
Shah Faisal Zone D.M.C Korangi.

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,,,	141322 cft	Rs.1663.75	% Cft	2,35,124/-
2.	Cartage of all materials like aggregate spawl coal lime sand etc complete.	105991 cft	Rs. 714.29	% Cft	7,57,083/-
Total Amount Rs.					9,92,207/-

0-15 % above/below on the rates of CSR.

Total (A) In words 990718-0

Contractor

Adnan
Apex Builders

Proprietor

Abdul Samad
Executive Engineer
Shah Faisal Zone
D.M.C Korangi
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs. 990718-00	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 990718-00	

The Total amount is Rs. 990718-00 In Words Nine Lac Ninety Thousand Seven hundred Eighteen Rupees Only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 00523554 dated 04/07/17 issued from Sindh Bank (Bank) Landhi

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

Attested

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Executive Engineer

S.E. DMC Korangi
Signature With Stamp

Signature of the contractor with stamp

Proprietor

Address: A 219/3 Block 3 Gulistan-e-Jawahar Karachi

[Signature]
Apex Builders

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10 Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Apex Builders	Rs. 9,90,719/- (As per Calculated)
2.	M/S Adil & Brothers	Rs. 9,91,214/- (As per Calculated)
3.	M/S Z.A Brothers	Rs. 9,91,710/- (As per Calculated)

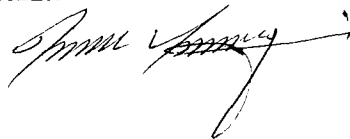
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S Apex Builders**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi





22)

DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 05 Stamp Value Rs: 3,500/-

An AGGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and **M/s Apex Builders** carrying on business under the name of style of **Sole Proprietor**, by their **M/s Apex Builders Add; A-219/3 Block 3 Gulistan-e-Jouhar Karachi**, Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen 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; "**Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10 Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 9,90,719/-) Time limit 60 Days Penalty 2000/- P/Day.** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S.D** for **the above work;** as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** vide Challan No. _____ dated _____ and have given to the DMC Korangi _____ over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that 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 tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; **20,000/-** 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.

Witness
1. _____ **AL-MOIZ ENTERPRISES**
Proprietor

2. _____ **ADIL & BROTHERS**
PROPRIETOR

**CHAIRMEN
D.M.C KORANGI**

Apex Builders
Proprietor
Contractors

Attested

SUPERINTENDENT
City Court
14 SEP 2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Green Town Nallah UC 12 Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Moin Enterprises.**
1st FLATE NO-101
SHAH FAISAL COLONY.
KARACHI.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,91,261/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Moin Enterprises.
2ND M/S S.A Corporation.
3RD M/S Al-Moiz Enterprises.
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

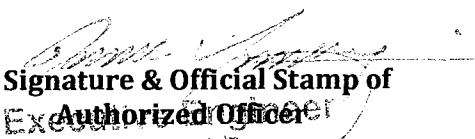
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

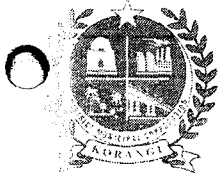
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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
Shah Faisal Zone
D.M.C Korangi
FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 24 /2017-18

Dated: 12/09 /2017

M/s Moin Enterprises
1st FLATE NO-101
SHAH FAISAL COLONY.
KARACHI.

AWARD LETTER

SUBJECT: Cleaning of Green Town Nallah UC 12 Shah Faisal Zone D.M.C
Korangi.

This is with Reference to your tender for the subjected work dropped on **15-08-2017** therein you were 1st lower bidder by quoted the rates Rs. **9,91,261/-**

The Competent authority has been pleased to award the work at a cost Rs. **9,91,261/-** (Nine lac ninety one thousand two hundred sixty one only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

**Cleaning of Green Town Nallah UC 12 Shah Faisal Zone
D.M.C Korangi.**

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,,,	141399 cft	Rs.1663.75	% Cft	2,35,253/-
2.	Cartage of all materials like aggregate spawl coal lime sand etc complete.	106049 cft	Rs. 714.29	% Cft	7,57,497/-
Attested					Total Amount Rs. 9,92,750/-

0.15 % above/below on the rates of CSR.

Total (A) In words 991261-0

[Signature]
Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Contractor

WOMI ENTERPRISES

[Signature]

Proprietor

[Signature]
Executive Engineer
DMCKorangi

(SUMMARY OF BILL OF QUANTITIES)

/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.15</u> %Below/ Above	Rs. <u>991261/-</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>991261/-</u>	

The Total amount is Rs. 991261/- in Words nine lac ninety one thousand two hundred sixty one for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 13259952 dated 16/05/17 issued from UBL Model Colony (Bank)

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

Attested

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Executive Engineer

E.E DMC Korangi
Signature with Stamp:

Signature of the contractor with stamp

Address: 1 Flat no- 101 Shah Faisal Colony
Karachi

UOI ENTERPRISE

[Signature]

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Green Town Nallah UC 12 Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Moin Enterprises	Rs. 9,91,261/- (As per Calculated)
2.	M/S S.A Corporation	Rs. 9,91,559/- (As per Calculated)
3.	M/S Al-Moiz Enterprises	Rs. 9,91,956/- (As per Calculated)

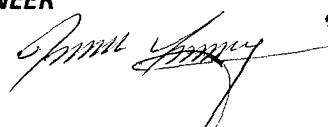
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S Moin Enterprises**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

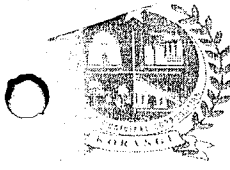
The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



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DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 06 Stamp Value Rs: 3,500/-

An AGGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and **M/s Moin Enterprises** carrying on business under the name of style of **Sole Proprietor**, by their **M/s Moin Enterprises Add; 1st FLATE NO-101SHAH FAISAL COLONY, Karachi**. Herein after called the Contractors (which expression shall included their successors, assignees of the said firm and heirs executors, Chairmen 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; "**Cleaning of Green Town Nallah UC 12 Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; Amounting to Rs: 9,91,261/- Time limit 60 Days Penalty 2000/- P/Day.**" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S,D For the above work;** as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** 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. THIS AGREEMENT WITNESS that 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 tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; **20,000/-** 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 WITNEWSS WHERE OF the said parties have set their hands this _____ day of _____, District Municipal Corporation Korangi.

Witness

1. _____ **AL-MOIZ ENTERPRISES**
Proprietor
2. _____ **ADIL & BROTMERS**
PROPRIETOR

**CHAIRMEN
D.M.C KORANGI**

Contractors



Attested

OFFICE SUPERINTENDENT
City Court
Karachi
2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Improvement of Trench and repair of Road near Madarsa e Jamia Farooqia Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s S.A Corporation .
A-33 JINNAH GARDEN
MODEL COLONY
KARACHI.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,750/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S S.A Corporation.
2ND M/S Moin Enterprises
3RD M/S Al-Moiz Enterprises.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

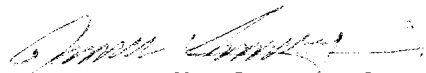
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
Sheh Faisal Zone
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 25 /2017-18

Dated: 12.109 /2017

M/s S.A Corporation
A-33 JINNAH GARDEN
MODEL COLONY
KARACHI.

AWARD LETTER

SUBJECT: Improvement of Trench and repair of Road near Madarsa e
Jamia Farooqia Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,750/-

The Competent authority has been pleased to award the work at a cost Rs. 9,95,750/- (Nine lac ninety five thousand seven hundred fifty only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Improvement of Trench and repair of Road near Madarsa e Jamia Farooqia Shah Faisal Zone D.M.C Korangi.

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

Item	Description of item to be executed at site	Quantity	Unit	Rate	Total
1.	Earth work excavation undressed lead upto a single throw of Kasi Phawarah or shavel in ordinary soil.	15000 cft	% Cft	Rs.1361.25	20,419/-
2.	Cartage of 100 cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc. B.G. Rail fastening points and crossing bridges guarders, pipes shade rain, M.S Bars etc or 100 Nos Bricks 10x5x3 pr 100 moulds of fuel wood by trucks of any other mean owned by the contractor lead up to3 miles.	15000 cft	Per cft	Rs.714.29	1,07,143/-
3.	Preparing sub base by supplying and spreading well graded fit or bed run gravel raming a liquit limit not greater than 25 and plasticity index not grater then 6" proper comber grade i/c watering rolling compacting in layers thickness of each compacted layers not exceeding 6" compacted upto100" dusting as per mindful AASHO divinity etc complete.	4800 cft	% Cft	3341.71	1,60,402/-
4.	Preparing base course by supplying and spreading Aggregate Base Course in required thickness to proper camber and grade in one or more layers. ABC shall be consist of crushed hard gravel or stone fragment, it shall be clean and free from organic matters, lums, clay and other deleterious. i/e watering and compacting to achieve 100% density as per modified AASHTO specification (Rate includes providing using camber plates, templates, screens as directed).	3588 cft	% cft	Rs.5542.24	1,98,856/-
5.	Providing and laying single layer of 3 CM compacted thickness of premixed asphalt concrete wearing course on the following job mix formula. US standard sieve % passing by Weight ¾ (19.0 mm) ½" (12.7 mm) 3/8 (905 mm) No.4 93.76 mm) No.10 (2.00 mm) No.20 (0.84 mm) No.40 (0.42 mm) No.80 (0.177 mm) No.220 (0.75 mm) Asphalt (60/70 grade) Mix Use of natural and in original form is strictly prohibited in job mix formula .Prior to paving a pre-mixed asphalt concrete surface shall be cut in regular or rectangular pattern by manual or mechanical mean even depth. Cleaning read surface with iron brush excavating all debris earth and concrete from the entire road surface removing the asphalt cutting. Brushing and excavated material by mechanical, mean to the site designated by the engineer in charge, laying asphalt carpet manually with skilled labor at even thickness of 3 cm and AASHTO density during laying asphalt concrete temperature shall less than 140 CG. Asphalt concrete minimum 1000 Kilo gram stability and 20% maximum on loose of stability at marshal test criteria all the material and methodology shall fully comply to test specification AASHTO. and as directed by engineer in charge.	12450 sft	% sft	Rs.4107.84	5,11,426/-
					9,98,246/-

0.18 % above/below on the rates of CSR.

Total (A) In words 995750/-

S.A. CORPORATION
Contractor

Proprietor,

Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.25</u> % Below/ Above	Rs. <u>995750</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>995750</u>	

The Total amount is Rs. 995750 In Words Nine Lacs Ninety Five Thousand Seven Hundred Fifty Only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 13259953 dated 16/05/17 issued from UBL Model Colony (Bank)

Attested

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

NOTE:

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

S.A. CORPORATION
Proprietor

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Executive Engineer
C.E. DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: A-33 Pinak Garden Model Colony
Karachi.

NOTE SHEET

○ PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Improvement of Trench and repair of Road near Madarsa e Jamia Farooqia Shah Faisal Zone D.M.C Koranai.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S S.A Corporation	Rs. 9,95,750/- (As per Calculated)
2.	M/S Moin Enterprises	Rs. 9,96,049/- (As per Calculated)
3.	M/S Al-Moiz Enterprises	Rs. 9,96,449/- (As per Calculated)

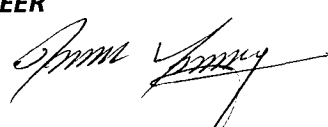
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S S.A Corporation**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

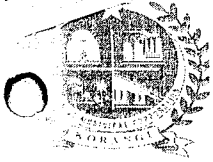
The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTENT
(B&R) DMC Koranqi

EXECUTIVE ENGINEER
DMC Koranqi



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DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 07 Stamp Value Rs: 3,500/-

An AGREEMENT made this _____ day of _____ 2017 in the Christian 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 S.A Corporation** carrying on business under the name of style of **Sole Proprietor**, by their **M/s S.A Corporation A-33 JINNAH GARDEN MODEL COLONY KARACHI**. Herein after called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen 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; **"Improvement of Trench and repair of Road near Madarsa e Jamia Farooqia Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated _____ Amounting to Rs: 9,95,750/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 20,000/- (Twenty Thousand Only) 2% S,D For the above work; as security deposit Rs. 20,000/- (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. 20,000/- vide Challan No. _____ dated _____ and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.**

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 20,000/- 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.

Witness

1. _____

2. _____

A. A. BROTHERS
[Signature]
Proprietor

R.K CONSTRUCTION
[Signature]
Proprietor

**CHAIRMAN
D.M.C KORANGI**

[Signature]
S.A Corporation
Contractors



Attested

CHIEF SUPERINTENDENT
Stamp Office, City Court
Karachi
14 SEP 2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Cleaning of Nallah T&T Compound in UC 12 & 13 Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
 (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
 (AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
 (Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
 (Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Z.A Brothers.**
A-20 AVENQUE SOCIETY
GULSHAN-E-IQBAL
KARACHI.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,92,226/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Z.A Brothers.
 2ND M/S R.K Construction.
 3RD M/S Moin Enterprises.
 (I.E. 1ST 2ND 3RD EVALUATION BID).

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Shah Faisal Zoha
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 26 /2017-18

Dated: 12 / 09 /2017

M/s Z.A Brothers
A-20 AVENQUE SOCIETY
GULSHAN-E-IQBAL
KARACHI.

AWARD LETTER

SUBJECT: Cleaning of Nallah T&T Compound in UC 12 & 13 Shah Faisal Zone
D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on **15-08-2017** therein you were 1st lower bidder by quoted the rates Rs. **9,92,226/-**

The Competent authority has been pleased to award the work at a cost Rs. **9,92,226/-** (Nine lac ninety two thousand two hundred twenty six only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

**Cleaning of Nallah T&T Compound in UC 12 & 13 Shah Faisal Zone
D.M.C Korangi.**

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

S. #	Particular	Quantity	Rate	Unit	Amount
1.	Earth work Excavation in ashes sand soft soil or silt clearance undressed,,,,,,,,,	141750 cft	Rs.1663.75	% Cft	2,35,836/-
2.	Cartage of all materials like aggregate spawl coal lime sand etc complete.	106312 cft	Rs. 714.29	% Cft	7,59,376/-
Total Amount Rs.					9,95,212/-

Attested

[Signature]
Executive Engineer
Shah Faisal Zone
D.M.C Korangi

0.30 % above/below on the rates of CSR.

Total (A) In words 992226-0

Contractor

A. A. BRO.

Proprietor

A. A. BROTHERS

Proprietor

[Signature]
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.30</u> %Below/ Above	Rs. <u>992226</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>992226</u>	

The Total amount is Rs. 992226 In Words Nine lac Ninety Two thousand
two hundred twenty Six only for the complete job for all schedule of
rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay
order bearing No. 00477285 dated 04/02/17 issued from Sindh Bank
(Bank) Shah Faizal Ghy

Attested

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Z. A. BROTHERS

Signature of the contractor with stamp

Address: A-20 AVENUE Society
Gulshan-e-Iqbal Karachi.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Executive Engineer
D.E. DMC Korangi
Signature with Stamp

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Cleaning of Nallah T&T Compound in UC 12 & 13 Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017 SPPRA Sr. No. 34041 Dated: 27-07-2017. Tenders were opened on 15-08-2017 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Z.A Brothers	Rs. 9,92,226/- (As per Calculated)
2.	M/S R.K Construction	Rs. 9,92,724/- (As per Calculated)
3.	M/S Moin Enterprises	Rs. 9,94,217/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That M/S Z.A Brothers, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

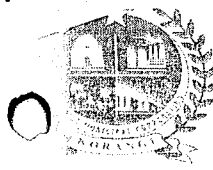
The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



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DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 08 Stamp Value Rs: 3,500/-

An AGREEMENT made this _____ day of _____ 2017 in the Christian 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 Z.A Brothers** carrying on business under the name of style of **Sole Proprietor**, by their **M/s Z.A Brothers Add; A-20 AVENUE SOCIETY GULSHAN-E-ROBAL KARACHI**. Herein after called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen 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; "**Cleaning of Nallah T&T Compound in UC 12 & 13 Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; _____ Amounting to Rs: 9,92,226/-**) **Time limit 60 Days Penalty 2000/- P/Day** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S,D** For **the above work**; as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** vide Challan No. _____ dated. _____ and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; **20,000/-** 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.

**CHAIRMAN
D.M.C KORANGI**

Witness

1. _____

2. _____

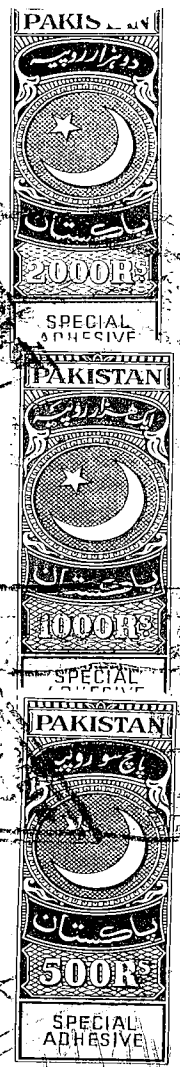
ADIL & BROTHERS
PROPRIETOR
AL-MOIZ ENTERPRISES
Proprietor

Z.A BROTHERS
Contractors
Proprietor

Attested

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

14 SEP 2017



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Improvement of Drain by Providing RCC pipe near Al-Mashaiq Hotel to Shah Faisal Library Shah Faisal Zone D.M.C Korangi.*
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Adil & Brothers.**
Landhi 89 Muhammad Nagar,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,95,742/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Adil & Brothers.
2ND M/S Z.A Brothers.
3RD M/S Apex Builders.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE

READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

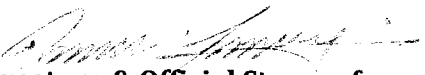
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

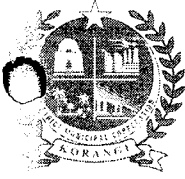
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Shah Faisal Zameer
D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 27 /2017-18

Dated: 12/09 /2017

M/s Adil & Brothers
Landhi 89 Muhammad Nagar,
Karachi.

AWARD LETTER

SUBJECT: Improvement of Drain by Providing RCC pipe near Al-Mashaig Hotel to Shah Faisal Library Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on **15-08-2017** therein you were 1st lower bidder by quoted the rates Rs. **9,95,742/-**

The Competent authority has been pleased to award the work at a cost Rs. **9,95,742/-** (Nine lac ninety five thousand seven hundred forty two only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

Improvement of Drain by Providing RCC pipe near Al-Mashaig Hotel to Shah Faisal Library Shah Faisal Zone D.M.C Korangi.

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

S#	Description	Quantity	Rate	Amount
1.	Dismantling of RCC 1;2;4 etc complete	2700 cft	5445.00 % cft	1,47,015/-
2.	Dismantling CC Plain etc complete	3600 Cft	3327.50 % cft	1,19,790/-
3.	Excavation of Wet silt clay or mud	9594 cft	1663.75 % Cft	15,962/-
4.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench, up to 10M from 15'.	15 days	1500 per day	22,500/-
5.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/c loading un loading cartage up to site of work i/c cutting fitting fixing in trenches etc complete.	12" dia 18" dia 500 Rft	367.00 P/Rft 539.00 P/Rft	3,23,400/-
6.	Making/ Construction of Man Holes of 4' internal dia at bottom 5' clear depth in cc 1:2:4, 6" thick in bottom and 9" thick walls i/c making channels and benching in required Nos and required No of foot rests with 3/4" dia M/S bars and coats complete in all respects.	20 #	13479.29 Each	2,69,586/-
7.	Add or deduct for depth of man hole beyond specified in its description.	(-) 10 Rft	2538.62 P/ft	(-) 25,386/-
8.	Backfilling and disposal of excavated stuff in trenches in layers not more than 9" thick ramming to full compaction.	7680 cft	2760.00 % cft	21,197/-
9.	Cartage of sand bajri lime surkhi etc complete lead up to 5 miles.	12720 cft	714.29 % cft	90,858/-
10.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-inforced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick M/S sheet i/c curing stacking & transportation within 10 miles	21" dia 16 Nos	913.63 Each	14,618/-
Total Amount				9,99,540/-

0.38 % above/below on the rates of CSR.

Total (A) In words 995742 - 0

Contractor

ADIL & BROTHERS

PROPRIETOR

Shah Faisal
Executive Engineer
Shah Faisal Zone
D.M.C. Korangi
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) _____ %Below/ Above	Rs. 995742-0	
02 Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 995742	

The Total amount is Rs. 995742 In Words Nine Lac Ninety Five Thousand Seven Hundred Forty Two for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 13393279 dated 04/7/17 issued from UBL Landhi Branch (Bank)

Attested

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

NOTE:

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

ADIL & BROTHERS

PROPRIETOR

For Office Use of DMC Korangi
 Verified BOQ by:
 Executive Engineer
 Shal. Fiscal Zone
 DMC Korangi
 Signature With Stamp

Signature of the contractor with stamp

Address: Landhi 89 Muhammad
Nagar, Karachi.

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Improvement of Drain by Providing RCC pipe near Al-Mashaiq Hotel to Shah Faisal Library Shah Faisal Zone D.M.C Koranqi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017 SPPRA Sr. No. 34041 Dated: 27-07-2017. Tenders were opened on 15-08-2017 by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Adil & Brothers	Rs. 9,95,742/- (As per Calculated)
2.	M/S Z.A Brothers	Rs. 9,96,341/- (As per Calculated)
3.	M/S Apex Builders	Rs. 9,96,741/- (As per Calculated)

2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That M/S Adil & Brothers, stood lowest evaluated responsive bidder and tender are in order.

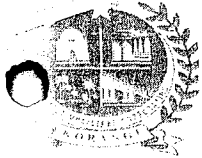
3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Koranqi

EXECUTIVE ENGINEER
DMC Koranqi





**DISTRICT MUNICIPAL CORPORATION (KORANGI)
SHAH FAISAL ZONE**

Work # 09 Stamp Value Rs: 3,500/-

An AGREEMENT made this _____ day of _____ 2017 in the Christian Year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, by their _____ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and **M/s Adil & Brothers** carrying on business under the name of style of **Sole Proprietor**, by their **M/s Adil & Landhi 89 Muhammad Nagar, Karachi** hereinafter called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen 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; **"Improvement of Drain by Providing RCC pipe near Al-Mashaig Hotel to Shah Faisal Library Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide G.R.No. _____ dated; Amounting to Rs: 9,95,742/-) Time limit 60 Days Penalty 2000/- p/Day** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S.D.F** for the above work; as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** vide Challan No. _____ dated _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; **20,000/-** 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.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
14 SEP 2017

Attested

[Signature]
Secretary

[Signature]
**CHAIRMAN
D.M.C KORANGI**

Witness

1. *[Signature]* **AL-MOIZ ENTERPRISES** Proprietor
2. *[Signature]* **M.A. BROTHERS** Proprietor

[Signature]
ADIL & BROTHERS
Contractors
PROPRIETOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT *Improvement of Drain by Providing RCC pipe near Dhobi Ghat Shah Faisal Zone D.M.C Korangi.*
- 4). TENDER NUMBER EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017
- 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. 10,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Adil & Brothers.**
Landhi 89 Muhammad Nagar,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,96,130/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Adil & Brothers.
2ND M/S Z.A Brothers.
3RD M/S Apex Builders.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-07-17
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE

READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

Authorized Officer

Shah Faisal Zone

D.M.C Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/SFZ/ 28 /2017-18

Dated: 12.109 /2017

M/s Adil & Brothers
Landhi 89 Muhammad Nagar,
Karachi.

AWARD LETTER

SUBJECT: **Improvement of Drain by Providing RCC pipe near Dhobi Ghat
Shah Faisal Zone D.M.C Korangi.**

This is with Reference to your tender for the subjected work dropped on 15-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,96,130/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,130/- (Nine lac ninety six thousand one hundred thirty only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
SHAH FAISAL ZONE
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

BILL OF QUANTITIES

**Improvement of Drain by Providing RCC pipe near Dhobi Ghat
Shah Faisal Zone D.M.C Korangi.**

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

S#	Description	Quantity	Rate	Amount
1.	Dismantling of RCC 1;2;4 etc complete	2700 cft	5445.00 % cft	1,47,015/-
2.	Dismantling CC Plain etc complete	3600 Cft	3327.50 % cft	1,19,790/-
3.	Excavation of Wet silt clay or mud	9595 cft	1663.75 % Cft	15,963/-
4.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench, up to 10M from 15'.	15 days	1500 per day	22,500/-
5.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/c loading un loading cartage up to site of work i/c cutting fitting fixing in trenches etc complete.	12" dia 18" dia 600 Rft	367.00 P/Rft 539.00 P/Rft	3,23,400/-
6.	Making/ Construction of Man Holes of 4' internal dia at bottom 5' clear depth in cc 1:2:4, 6" thick in bottom and 9" thick walls i/c making channels and benching in required Nos and required No of foot rests with 3/4" dia M/S bars painted 3coats complete in all respects.	20 #	13479.29 Each	2,69,586/-
7.	Add or deduct for depth of man hole beyond specified in its description.	10 Rft	2538.62 P/ft	(-) 25,386/-
8.	Backfilling and disposal of excavated soil in trenches in layers not more than 6" thick ramming to full compaction.	7680 cft	2760.00 % cft	21,197/-
9.	Cartage of sand bajri lime surkhi etc complete lead up to 5 miles.	12720 cft	714.29 % cft	90,858/-
10.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-inforced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick M/S sheet i/c curing stacking & transportation within 10 miles	21" dia	913.63 Each	13,704/-
			Total Amount	9,98,627/-

0.25 % above/below on the rates of CSR.

Total (A) In words

99,61,30-0

Contractor

ADIL & BROTHERS

PROPRIETOR

Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs. <u>996130</u>	
<u>02</u>	Part .B (item based on O/R)	Rs. <u>—</u>	<u>—</u>
<u>03</u>	Part .C (item based on A/R)	<u>—</u>	<u>—</u>
Grand Total (A+B+C)		Rs. <u>996130</u>	

The Total amount is Rs. 996130 In Words nine lac ninety six thousand
one hundred thirty only for the complete job for all schedule of
rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay
order bearing No. 13393280 dated 04/07/17 issued from UBL Landhi Branch
(Bank)

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

NOTE:

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

ADIL & BROTHERS

PROPRIETOR

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]
Executive Engineer
DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: Landhi 89 Muhammad Nagar
1 Kasachi

NOTE SHEET

PARA

()

REFERENCE

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: Improvement of Drain by Providing RCC pipe near Dhobi Ghat Shah Faisal Zone D.M.C Korangi.

It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. **EE/DMC/SFZ/B&R-07/2017-18 Dated 26-07-2017** SPPRA Sr. No. **34041 Dated: 27-07-2017**. Tenders were opened on **15-08-2017** by the Tender Opening Committee.

1. Following Contractors Participated and quoted Rates as under:

S.N	NAME OF CONTRACTOR FIRM	RATE QUOTED
1.	M/S Adil & Brothers	Rs. 9,96,130/- (As per Calculated)
2.	M/S Z.A Brothers	Rs. 9,96,630/- (As per Calculated)
3.	M/S Apex Builders	Rs. 9,97,129/- (As per Calculated)

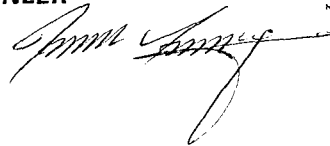
2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S Adil & Brothers**, stood lowest evaluated responsive bidder and tender are in order.

3. All codal formalities as per SPPRA till stage wise followed.

The case is therefore be forwarded to the competent authority for further necessary action and approval to award the work please.


ZONAL ACCOUNTANT
(B&R) DMC Korangi

EXECUTIVE ENGINEER
DMC Korangi



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DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 10 Stamp Value Rs: 3,500/-

AN AGREEMENT made this _____ day of _____ 2017 in the Christian 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 Adil & Brothers** carrying on business under the name of **Sole Proprietor**, by their **M/s Adil & Landhi 89 Muhammad Nagar, Karachi** hereinafter called the Contractors (which expression shall include their successors and assignees of the firm and heirs executors, Chairmen 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; **"Improvement of Drain by Providing RCC pipe near Dhobi Ghat Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. _____ dated; Amounting to Rs: 9,96,130/-) Time limit 60 Days Penalty 2000/- P/Day** and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. **20,000/- (Twenty Thousand Only) 2% S.D** for **the above work;** as security deposit Rs. **20,000/-** (Challan attached). Vide challan No. _____ in addition to the Earnest Money Rs. **20,000/-** vide Challan No. _____ dated _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; **20,000/-** 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.

Witness

1. _____
M. A. BROTHERS
Proprietor
2. _____
R.K CONSTRUCTION
Proprietor

CHAIRMEN
D.M.C KORANGI

ADIL & BROTHERS
Contractors
PROPRIETOR

Attested

Stamp Office, City Court
14 SEP 2017

