Work No-01

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

<u>Cleaning of Nallah from Fire Station to P.A.F wall in</u> 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).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

<u>03</u>

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 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 EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S R.K Construction. 2ND M/S Moin Enterprises. 3RD M/S S.A Corporation.

	√
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 VEHICLE CONTRACTING ETC. WITH BRIEF REASONS.	WAS ADOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	DMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	CUREMENT PLAN
	YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	
YES www	vw.pprasindhgov.pk RA Tender SR No. 34041 Dated 27-07-1
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
DOMESTIC	C/LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDIN (If yes, enclose copy).	IG / TENDER DOCUMENTS?
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDD! DOCUMENTS?	ING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAIN	IED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	YES NO
BID / BEST EVALUATED BID (In case of Consultancies).	YES NO
20) WHERTIED THE CHOCECCENT PURE THE THE CHOCECCENT PURE THE CHOCECCENT PURE THE CHOCECCENT PURE THE THE THE CHOCECCENT PURE THE THE THE THE THE THE THE THE THE TH	L
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL	AINT? YES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES • READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
, KEID OUT IT THE TIME OF OF ENING OF BIDS.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH (Attach a copy of the bid evaluation report).	E AWARD O	F CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	TED		
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR' AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE!		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	ANCE PAYME	ENT IN TH	E
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	V

Signature & Official Stamp of

Authorized Officence
Shah Faisal Zone

Shah Falsal Zone D.M.C Korangi

FOR OFFICE USE ONLY

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

Work: 01



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: / > / @ /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 in 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

Executive Engineer
Executive Engineer

Shah Faisal Zoni D.M.C Korangi



(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)	Rs. 994680	¥.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)	ation in the same	
Grai	nd Total (A+B+C)	994680	
	rate & offer rates (which ever is I/We have attached a Bid Secu order bearing No. 14002435 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP NOTE: Tender must be quoted in figure All over writing & correction if a	s included in the Brity amounting to dated of Penalte et al.	Rs. 2000/2/- as per NIT is shape of pay issued from Socia PRD GLTN (Bank) THR ICAI y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) erwise liable to be cancelled.
	or Office Use of DMC Korangi	Signature of the	contractor with stamp
	Executive Engineer Shah Faisal Zone D.M.C. Korangi E.E. DMC Korangi Signature with Stamp	Address: R-1	184 Jahangis Town Co-opp;

COMPARATIVE STATEMENT

Cleaning of Nallah from Fire Station to P.A.F wall DESCRIPTION OF WORK: 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.

EXECUTIVE ENGINEER 6 mm Januy

DMC Koranai

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

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

An AGGREEMENT made this day of	2017 in the Christian Year
of two thousand Seventeen (2017) between the District Munic	
hereinafter called the DMC Korangi (wh	nich expression shall included their
successors) of the one part and M/s R.K Enterprises carrying of	on business under the name of style
of Sole Proprietor. by their M/s R.K Enterprises Add; R-1/1	184, Jahangir Town, Sector 38-A,
Scheme 33, Karachi Herein after called the Contractors (wh	nich 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.	The same of the sa
WHEREAS the has accepted the Contract	A DHESIVE
marked 1/3 and dated for the work of; "Cleaning of Nallah fr	ARIST
Shah Faisal Zone D.M.C Korangi. Sanction / Technical San	10 hands
Council of DMC Korangi. Vide C.R.No. dated;	
ime limit 60 Days Penalty 2000/- P/Day. and signed by	
hemselves fully acquainted with its meaning and where as the	
with the DMC Korangi sum of Rs. 20,000/- (Twenty Thousa	
gork; as security deposit Rs. 20,000/- (Challan attached). Vide	
the Earnest Money Rs. 20,000/- vide Challan No.	dated. and have SPECIAL ADHESIVE
iven to the DMC Korangi a lien over such such as Seurity fo	
40. THIS AGREEMENT WITNESS that the DMC Korangi an	$=$ $II K d \lambda cost d$
ruly carry out and fulfill the Contract and abide by the terr	ms and conditions of the afforesaid
specification and tender.	- 14 SEP ZUVI
The Contractors do hereby bind themselves, with hears, assignees to pay the DMC Korangi a SUM (Fig. 20,000/-) by way of penalty in case of the breeck of any of the terms including those mentioned in the tender without prejudice to recover the damages for any such breech.	e and conditions of the contractors
IN WITNEWSS WHERE OF the said parties have s	set their hands thisday of
Vitness 1. PROPRIETOR	CHAIRMEN D.M.C KORANGI R.K CONSTRUCTION
2. AL-MOIZ ENTERPRISES	├ Proprietor
AL-MOIZ EN Proprieto	(~,)
Proprie-	Contractors

Work No-02

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 (Attach list of buyers).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

<u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

<u>03</u>

14). BID EVALUATION REPORT (Enclose a copy)

<u>YES</u>

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

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

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

1ST M/S R.K Construction.

2ND M/S Moin Enterprises.

3RD M/S S.A Corporation.

_18).	METHOD OF PROCUREMENT USED :- (TICK ONE)	_		
A).	SINGLE STAGE-ONE ENVELOPE PROCEDURE	<u>√</u>		
В).	SINGLE STAGE-TWO ENVELOPE PROCEDURE			
C).	TWO STAGE BIDDING PROCEDURE			
D).	TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE			
ЕМЕ	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W RGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	'AS ADOPTEI) i.e.	
19).	PROVIDING AUTHORITY FOR AWARD OF CONTRACT AD	MINISTRATO)R DMC (<u>(K)</u>
20).	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROC	UREMENT P	LAN	
		YES	/ NO	
21).	ADVERTISEMENT:	L		
	 i) SPPRA Website (if yes give date & SPPRA Identification No. 			
	YES www	v.pprasindhg		
	ii) Newspapers	A Tender SR No	. 34041 Da	itea 2/-0/-1/
	(if yes give names of newspapers & dates)	VEC	NO	
		YES	NO	√
22).	NATURE OF CONTRACT			
			1	
	DOMESTIC	/ LOCAL	Loca	L INT
202			DOCUME	NIMCO
-	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).	i / TENDER I	DOCUME	NTS?
		YES	NO	
-	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN UMENTS?	NG / TENDER	ŧ	
	(if, yes enclose a copy).	VEC	- NO	
		YES	NO	
25).	WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	ED FOR USIN	G A	
		YES	NO	N/A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			
20).	WAS DID SECONT I ODIMNED INCMINED THE DIDDENG.	YES	NO	
27).	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	<u> </u>		
	BID / BEST EVALUATED BID (In case of Consultancies).	YES	NO	
		1155	<u> </u>	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA			
		YES	l NO	N/A

r 1

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(if yes, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUE			
(in you, onerose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Ε
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	1
Signature & Official Stamp of Exauthorized Officer Shah Faisal Zone D.M.C Korangi				

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /2. / 09 /2017

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

AWARD LETTER

SUBJECT:

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

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/-

25...... % above/below on the rates of ESR.

Total (A)In words_

<u>991500</u>

Contractor

R.K CONSTRUCTION

Proprietor

Executive Engineer
Executive Engineer
DMCKorangi

(SUMMARYOF BILL OF QUANTITIES)

, V (e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>	
<u>01</u>	Part .A (item based on S/R) O•25 %Below/ Above	Rs. 991500	*	
<u>02</u>	Part .B (item based on O/R)	Rs.		
<u>03</u>	Part .C (item based on A/R)			
Grai	nd Total (A+B+C)	Rs. 991500		
The Total amount is Rs. 991500 In Words which lace Ninels of the complete job for all schedule of rate & offer rates (which ever is included in the BOO). I/We have attached a Bid Security amounting to Rs. 2000 /- as per NIT is shape of pay order bearing No. /4002436 dated 49/06/17 issued from 50BIA PRD 617N (Bank) THR KHI Time Limit: 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) Validity: 90+30 Days as per SIT ules 2010 NOTE: • Tender must be quoted in figure & in words both offerwise 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-1) 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				
Verif	ied BOQ by: Executive Engineer Shehowa Karango No Stenestive With Stamp	_	Propriesor contractor with stamp 184 Jahanges Town Co-cpp. Scheen 33 Kaxachi	

COMPARATIVE STATEMENT

Cleaning of Nallah from Malir River Bridge to Al-DESCRIPTION OF WORK: 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.

EXECUTIVE ENGINEER

OMC Korangi

James James

DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

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

An AGGREEMENT made this day of	2017 in the Christian Year
of two thousand Seventeen (2017) between the District Munic	cipal Corporation Korangi, by thei Special
hereinafter called the DMC Korangi (whereinafter	hich expression shall included their
successors) of the one part and M/s R.K Enterprises carrying	
of Sole Proprietor. by their M/s R.K Enterprises Add; R-1/	184, Jahangir Town, Scotor 38t A, 11
Scheme 33, Karachi Herein after called the Contractors (when the contractors is the contractors is the contractors of the contractors is the contractors of the contractors is the contractor of the contractors of the contractors is the contractor of the contractor	nich expression shalf included hear 1
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.	
	10005
WHEREAS the has accepted the Contract	ADHESIVE
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.	I.C Korangi. Sanctign //Technical
Sanction accorded by the Chairman /Council of	MARACHI.
dated; Amounting to Rs: 9,91,500/-) Ti	me limit 60 Days Penalty 2000/-
P'/Day.and signed by the Contractors after having made th	
meaning and where as the Contractors have already deposited	
20,000/- (Twenty Thousand Only) 2% S,D For the above w	
(Challan attached). Vide challan Noinaddict to challan No dated and have give	the Earnest Money Rs. 20,000/- vide SPECIAL ADHESIV
such sum as Security for the due fulfillment of the contract N	Stan A L
hat the DMC Korangi and Contractor shall respectively well to	
and abide by the terms and conditions of the aforesaid specific	
The Contractors do hereby bind themselved, their heir	successors/legal representatives and
aggiornoug to now the DMC Korongi a SLIM OF Pas 90 000/a) &	, · · · · · · · · · · · · · · · · · · ·
by way of penalty in case of the breech of any of the tender without prejudice to	
recover the damages for any such breech.	o the right of the Divic Rolangi to
IN WITNEWSS WHERE OF the said parties have District Municipal Corporation Korangi.	set their hands thisday of
. District Francisco Corporation Profession	
	(In
PISES	CHAIRMEN
ENTERPH	<u>D.M.Ć KORANGI</u>
Witness 1. Proprieto,	
1.	
ADIL & BROTHERS	R.K CONSTRUCTION
ADIL & BROWNETON	Proprietor
PROPRIE	
	Contractors

Work No-03

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 (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 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

EVALUATION REPORT

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

1ST M/S Z.A Brothers.

2ND M/S R.K Construction.

3RD M/S Moin Enterprises.

_18) A).	METHOD OF PROCUREMENT USED :- (TICK ON SINGLE STAGE-ONE ENVELOPE PROCEDURE	-
В).	SINGLE STAGE-TWO ENVELOPE PROCEDURE	E
C).	TWO STAGE BIDDING PROCEDURE	
D).	TWO STAGE-TWO ENVELOPE BIDDING PROC	EEDURE
EMEI	PLEASE SPECIFY IF ANY OTHER METHOD OF RGENCY, DIRECT CONTRACTING ETC. WITH BR	
19). I	PROVIDING AUTHORITY FOR AWARD OF CONT	RACT ADMINISTRATOR DMC (K)
20). \	WHETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN
		YES NO
21). /	ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification)	on No. YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 34041 Dated 27-07-
	ii) Newspapers (if yes give names of newspapers & d	
22). !	NATURE OF CONTRACT	
		DOMESTIC/ LOCAL LOCAL IN
_	WHETHER QUALIFICATION CRITERIA WAS INC (If yes, enclose copy).	CLUDED IN BIDDING / TENDER DOCUMENTS?
		YES NO NO
DOC	WHETHER BID EVALUATION CRITERIA WAS II UMENTS?	NCLUDED IN BIDDING / TENDER
	(if, yes enclose a copy).	YES NO NO
	WHETHER APPROVAL OF COMPETENT AUTHO	
	METHOD OTHER THAN OPEN COMPETITIVE BI	IDDING? YES NO N/A
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?
		YES NO
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (In case of Consult	
		YES NO
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICALLY COMPLAINT?
_		YES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	RE			
READ OUT AT THE TIME OF OF ENING OF BIBS.	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARE	OF CO	NTRA	CT?
	YES		NO	4
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			•	
(),,	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
, () ,	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(11) 00, 61. 01. 1 04.001.0)	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(if yes, decured reasons).	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, (if yes, enclose a copy)	ROCU			
(ii yoo, onotoo a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Е
20) CDECIAL CONDITION IE ANY	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	- Trans		1 220	
	YES		NO	√
Signature & Official Stamp of				

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.

Work: 03



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ \geq /2017-18

Dated: / 2 / 09 /2017

M/s Z.A Brothers A-20 AVENQUE 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				**
1.	bending binding wire etc complete using tor bars,,,	18.14 cwt	5001.70	P/cwt*	90,730/-
	RCC work in roof slab, beams columns rafts,				
2	lintels and other Structural members laid in situ or				
2.	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;		-		
٥.	quality and shade, i/c priming coat. (New surface)	1440 sft	1043.90	% Sft	15,032/-
	Making & Fixing steel grated door i/c angle iron				
4.	frame 2x2x3x8" and 3/4 square bars 4" c/c with				
	locking arrangement (92/24)	342 Sft	594.57	P Sft	2,03,343/-
:	P / fixing steel grill using solid square bars of size				
5.	½"x ½" placed at 4" c/c, and frame of flate iron				
ا. ا	patti of ¾" x ¾" and painting 3 coats. Weight not				
	less than 3.7 lbs. PSft P#30/94	684 Sft	194.16	Psft	1,32,805/-
	P /Fixing industrially manufactured Curb block of				
6.	size 18x12x6 having strength of 4700 psi, fixed in			:	
0.	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/-
	Providing & Fixing of cement paving blocks				
	flooring of having size of 19x97x60 mm of				
	city/quddra/cobble shape with natural colors	•			
7.	having strength b/w 5000 psi to 8500 psi i/c filling				
	the joints with hill sand & laying in specified		199.77		
:	manner/pattern and design etc complete. (celling		39.95		
	20% below) (-)	1205 sft	159.81	P/Sft	1,92,571/-
8.	Painting guard bars, gates, iron hat gratings, i/c				
	braces and similar open wire (%6/4d) 2 coats.	1807.36 Sft	896.39	% sft	16,201/-
9.	Colour crete	468 sft	4504.50	% sft	21,081/-
	P/Fixing finished Hollow blocks of 16"x8"x5½"		350/-		
10.	complete in all respects, fixed with cement sand	3	A-R		
	mortar of 1;4 i/c striking of joints curing etc				85750/
	complete	245	O/R	Each	
	mut to			9,13,2	241/- + O/R

0.20 % above/below on the rates of CSR.

Total (A) In words 9/14/5-0 + 0/R 85750-0 = 997/65-0
M/s ZA BROTHERS

Proprietor

Executive Engineer Executive Engineer Shah Faisarangi

D.M.C Korang

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	
				٠	Amount in Rupees
10.	245 No	P/Fixing finished Hollow blocks of 16"x8"x5½"	O/R	F1.	05.750/
	243 190	complete in all respects, fixed with cement sand mortar of 1;4 i/c striking of joints curing etc complete	350/-	Each	85,750/-
		Attested			
			/ with		

Total (B) In Words ____

Executive Engineer DMC Korange

Contractor, A. BROTHERS

	<u>(SUMI</u>	MARYOF BILL O	F QUANTITIES)
I/W	e 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. 9/14/5	**
<u>02</u>	Part .B (item based on O/R)	Rs. 85750	
<u>03</u>	Part .C (item based on A/R)		
Grai	nd Total (A+B+C)	Rs. 997165	
	rate & offer rates (whichever is	included in the B	for the complete job for all schedule of OQ). Rs. 20000 2 /- as per NIT is shape of pay issued from Single Bank (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule NOTE: Tender must be quoted a gur All over writing & creation if al We/I read the standard bidding them and also provide all these of	es 2010 & in words both other ny must be initialed & Documents (Volumn	stamped by the bidderI) and available DMC Korangi and agreed to abide all of

Address: A-20 ANENQUE Society
Gulchan-e-Tapal Kasorlu.

For Office Use of DMC Korangi

SIEEDMEKGFAHHONE SIEDMEKGFAHHONE

Verified BOQ by:

COMPARATIVE STATEMENT

DESCRIPTION OF WORK:

<u>Improvement of Colony Gate Eid Gah in Shah</u> <u>Faisal Zone D.M.C Korangi.</u>

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 ACCOUNTENT (B&R) DMC Korangi

EXECUTIVE ENGINEER

DMC Korangi

Somm

PAKISTAN



č,

DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 03 Stamp Value Rs: 3,500/-

The second of th	الاعتا
An AGGREEMENT made this day of 2017 in the Christian Year	200000
of two thousand Seventeen (2017) between the District Municipal Corporation Korangi (by their	SPECLAL
hereinafter called the DMC Korangi (which expression shall intrided their	PAY EWAY
successors) of the one part and M/s Z.A Brothers carrying on business under the raine of style of	PARISTAN
Sole Proprietor. by their M/s Z.A Brothers Add; A-20 AVENQUE SOCIETY SULSHAN-E-	
OBAL 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.	الله الله
WHEREAS the has accepted the Contractor's Tender hereunto annual and	1000:18
marked 1/3 and dated for the work of; "Improvement of Colony Gate Eid Gah in Shah Faisa"	ADHESIVE
Sone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of	PAKISTAN
DMC Korangi. Vide C.R.No. dated; Amounting to Rs: 9,97,165 Time limit	راع وردي
60 Days Penalty 2000/- P/Day. and signed by the Contractors after having made themsalves fully	
acquainted with its meaning and where as the Contractors have already deposited with the DMO	
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 Noin addition to the Earnest	
Money Rs. 20,000/- vide Challan No and have given to the DMC Korangi a lien over such units Security for the due fulfillment of the contract No. THIS	5001
DMC Korangi a lien over such cut as Security for the due fulfillment of the contract No. THIS	SPECIAL ADHESIVE
AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry	WIE WOEKT
out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and	Jim Saurt
tender.	P(4)
The Contractors do hereby bind themselves their pairs, successors/legal representatives and assignees to pay the DMC Korangi a SUM PRS 20.000 by way of penalty in case of the breech of any of the terms and conditions of the contractors including those mentioned in the tender without projudice to the right of the DMC Korangi to recover the damages for any such breech.	' 20171 .
IN WITNEWSS WHERE OF the said parties have set their hands thisday of District Municipal Corporation Korangi.	
R.K CONSTRUCTION CHAIRMEN D.M.C KORANGI	
Witness Proprietor	
1. Plop.	
2. MOIZENTERPRISES	
proprieto, proprieto, proprietors proprietors proprietors	

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-Iouhar

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.

	DD OF PROCUREMENT USE GLE STAGE-ONE ENVELOPE	•			✓			
B). SING	GLE STAGE-TWO ENVELOP	E PROCEDURE				- 6,-6		
C). TWO	O STAGE BIDDING PROCED	URE						
D). TWO	O STAGE-TWO ENVELOPE B	BIDDING PROCEDUR	E					
	ASE SPECIFY IF ANY OTHE Y, DIRECT CONTRACTING I				S ADOF	PTED i.	e.	
19). PROVII	DING AUTHORITY FOR AWA	ARD OF CONTRACT		<u>ADM</u>	INISTR	ATOR	DMC (<u>K)</u>
20). WHETI	HER THE PROCUREMENT V	WAS INCLUDED IN A	NNUAL	PROCU	REMEN	IT PLA	N	
					YES	√	NO	
21). ADVER i)	SPPRA Website				L			
	(if yes give date & SPPR	RA Identification No.	YES		pprasir			
ii)	Newspapers			SPPRA	Tender S	SR No. 34	1041 Da	ted 27-07
-	(if yes give names of ne	ewspapers & dates)			YES		NO	1
22) NATHE	RE OF CONTRACT				<u></u>		<u> </u>	<u> </u>
22). NATOR	L OF CONTINGT							
			DOM	ESTIC/	LOCAL		Loca	L II
•	HER QUALIFICATION CRIT enclose copy).	'ERIA WAS INCLUDI	ED IN B	IDDING	/ TEND	ER DO	CUME	NTS?
(II yes,	circiose copy j.				YES	1	NO	
DOCUMEN		ITERIA WAS INCLUI	DED IN	BIDDING	G / TEN	DER		
(if, yes	enclose a copy).				YES		NO	
25) WHFT	HER APPROVAL OF COMPI	ΕΤΕΝΤ ΑΠΤΗΩΒΙΤΥ	WAS OF	RTAINEI		ISING A		
•	OD OTHER THAN OPEN CO			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Jiii		
					YES		NO	N/A
26). WAS B	ID SECURITY OBTAINED F	ROM ALL THE BIDD	ERS?		VPC		NO	1
0=\		TAYA O A OYATDOW WAYA		_	YES	✓	NO	
	HER THE SUCCESSFUL BID BEST EVALUATED BID (In c			J				
,	•		-		YES	√	NO	
207 187111270	HED THE CHARECERIA DID	DED MAC TECHNIC	ALIVA	OMDI AT	—— NT?			
20j. WHEI	HER THE SUCCESSFUL BID	DEK WAS IEUNIU	VPPI (OMERAI	YES		NO	N/A

r 1

ž.

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI	ERE			
READ OUT AT THE TIME OF OF BIANCO OF BIBE.	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	✓
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(II yes, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(1.) 00, 40.41.04 (0.0001.0).	YES		NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCU			
(a. y.o., c	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Е
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	1
Bloom & Andrew				
Signature & Official Stamp of				

Signature & Official Stamp of Exact Hills of Officer Shah Falsal Zone

D.M.C Korangi

FOR OFFICE USE ONLY

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

Work: 04



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 2017-18

Dated: /2 / 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	‰ 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

Contractor

Apex Builders

Proprietor

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O•2 8 %Below/ Above	Rs. 990297/	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	RS 990297	2
	rate & offer rates (which ever is I/We have attached a Bid Secur order bearing No	included in the Brity amounting to dated	Rs. 2000 - As per NIT is shape of pay issued from Faish Bark. (Bank) Gulilar - Jouhan y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) erwise liable to be cancelled. stamped by the bidder. -I) and available DMC Korangi and agreed to abide all of agnatures as & when directed.
F	or Office Use of DMC Korangi		Apex Builders
Verif	EE OMC Korangi Signature With Stamp	Signature of the Address:	Proprietor 19/3 Block 3 Gillistan-e- Day Kasachi

COMPARATIVE STATEMENT

Cleaning of Nallah from Qaid Park to Nazeer DESCRIPTION OF WORK: Hussain Park 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 Apex Builders	Rs. 9,90,297/-
		(As per Calculated)
2.	M/S Adil & Brothers	Rs. 9,90,893/-
i		(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.

EXECUTIVE ENGINEER Spanne Spanney

DMC Korangi



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

Work # 04 Stamp Value Rs: 3,500/-

Work # 04 Stamp Value RS. 5,5007-	بالط تان
An AGGREEMENT made this day of 2017 in the Christian Year	2000E
of two thousand Seventeen (2017) between the District Municipal Corporation Korang, by their	SPECIAL ADDESIVE
hereinafter called the DMC Korangi (which expression shall include the property of the propert	ADATA SERVICIO
successors) of the one part and M/s Apex Builders carrying on business under the same of style of	وعالمان
Sole Proprietor. by their M/s Apex Builders Add; A-219/3 Block 3 Gulistan-e-Jouhan Karachi.	7
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.	VOODES
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	RECIAL
marked 1/3 and dated for the work of; "Cleaning of Nallah from Qaid Park to Nazeer/Hussain"	2000
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	$(\dot{\gamma})$
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	المساكا
For the above work; as security deposit Rs. 20,000/- (Challan attached). Vide challan	50003
Noin addition to the Earnest Money Rs. 20,000/- vide Challan Nodated_	HEADTER
and have given to the DMC to angle a lien over such sum as Security for the die	THEN
fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Rorangi and	City Cour
Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and	
conditions of the aforesaid specification and tender.	EP 2017
The Contractors do hereby bind themselves their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUMOF Rs: 20,0007	
by way of penalty in case of the breech of any of the terms and conditions of the contractors	
including those mentioned in the tender will out prejudice to the right of the DMC Korangi to recover the damages for any such breech.	
IN WITNEWSS WHERE OF the said parties have set their hands thisday of	
District Municipal Corporation Korangi.	
CHAIRMEN	
D.M.C KORANGI	*
Witness State & EROTH	
1. PAROPRIE	
2. Apex Builders	
A BROTTIL	
Witness 1. 2. Apex Builders Contractors Contractors	
1017	

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 <u>EE/DMC/SFZ/B&R-07/2017-18 Dated-26-07-2017</u>

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 <u>15-08-2017 AT 03:00 PM.</u>

11). NUMBER OF TENDER DOCUMENTS SOLD <u>03</u> (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

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

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 EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMENT PLAN
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No	YES NO
	r.pprasindhgov.pk Tender SR No. 34041 Dated 27-07-17 YES NO
22). NATURE OF CONTRACT DOMESTIC/	LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).	/ TENDER DOCUMENTS?
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN DOCUMENTS?	<u> </u>
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINE METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	D FOR USING A YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	

3 1

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	RE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(11 y cs, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(a. y. c., a. c. a. c. a. c. a. y.	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCU			
(ii y ob, onerobe a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGE CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Е
· · · · · · · · · · · · · · · · · · ·	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
(ii yes, give brici bescription)	YES		NO	√
Signature & Official Stamp of				

EAuthorized Officeree!

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.

Work: 05



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 2.2 /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

O the start

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

(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. 9,92,20						

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

Total (A)In words 990H8-0

Contractor

Apex Builders

Proprietor

Exacutive Engineer

Executive Engineer DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

I/W	e 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. 990718-0	· · · · · · · · · · · · · · · · · · ·
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 990718-0	
	rate & offer rates (which ever is I/We have attached a Bid Seculor order bearing No. 1052355 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP NOTE: Tender must be quoted in figure All over writing & correction if a	s included in the Bority amounting to dated 04/0 LLL Steenalt & in words borby the any must be writialed & Documents (Volumn	Rs. 2000/2 Jas per NIT is shape of pay Aliank Suid Bark (Bank) Loude: y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) whise liable to be cancelled. stamped by the bidder. I) and available DMC Korangi and agreed to abide all of
<u>F</u>	or Office Use of DMC Korangi	Signature of the	Apex Builders contractor with stamp
Verif	ied BOO by: ZX3CU11/E Engineer Seneture With Starton	Address: A Taw	1913 Block 3 Gillistan-e-

COMPARATIVE STATEMENT

DESCRIPTION OF WORK: <u>Cleaning of Nallah from Traffic Signal up to Nasran Chowk UC 10 Shah Faisal Zone D.M.C.</u>
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. 9,90,719/-
		(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 ACCOUNTENT (B&RYDMe Korangi

EXECUTIVE ENGINEER

DMC Korangi



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

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

		*
An AGGREEMENT made this day of		
of two thousand Seventeen (2017) between the District Municip	oal Corporation Korange by their SPECIAL ADHESIVE	ř
hereinafter called the DMC Korangi (which	ch expression shall included their lands and their	 }
successors) of the one part and M/s Apex Builders carrying on bu	usiness under the frame of style of	-
Sole Proprietor. by their M/s Apex Builders Add; A-219/3 Blo	ck 3 Gulistan-e-Jouhar Karachi.	
¹ lerein after called the Contractors (which expression shall include	led their successors and assignees	
of the said firm and heirs executors, Chairmen and assignees of t	the said individual partners of the	
said firm) of the other part.		
	TOOLE IN	-
WHEREAS the has accepted the Contractor	r's Tender hereunto annexed and	
marked 1/3 and dated for the work of; "Cleaning of Nallah fro	Om Traffic Signal up to Nasran NAUHESIVE I	ı W
Chowk UC 10 Shah Faisal Zone D.M.C Korangi, Sanction /	Technical Sanction accorded by	W
the Chairman / Council of DMC Korangi. Vide C.R.No.	dated; Amounting	
10 Rs: 9,90,719/-) Time limit 60 Days Penalty 2000/- P/Day ar	nd signed by the Contractors after	
having made themselves fully acquainted with its meaning and	d where as the Contractors have	
already deposited with the DMC Korangi sum of Rs. 20,000/- (T	wenty Thousand Only) 2% S,D	١
For the above work; as security deposit Rs. 20,000/-		
Noin addition to the Earnest Money Rs. 20,000/a v	dated SPECIAL ADHESIV	Ţ
and have given to the DMC Korangi by the over	r such sum as Security for the due	Ť
fulfillment of the contract No. THIS AGREEMENT WITNE		灯 f
Contractor shall respectively well truly carry out and fulfill the Co	ontract and abide by the terms and	•
conditions of the aforesaid specification and tender.	My OEL LOW	
The Contractors do hereby bind themselves, their heirs, su	uccessors lactal representatives and	
assignees to pay the DMC Korangi a SUM OF Rs; 20,000/-		
by way of penalty in case of the breech of any of the terms	√ 1	
recover the damages for any such breech.	O M COME DIVIC Kolangi to	
IN WITNEWSS WHERE OF the said parties have set District Municipal Corporation Korangi.	t their hands thisday of	
. District Municipal Corporation Korangi.		
	CHAIRMEN	
AL-MOIZ ENTERPRISES	D.M.C KORANGI	
Witness Proprieto,		
1		
2. SINY TOTHERS		
ADIL & BROTHERS	Apex Builders	
PROPRIETO		
	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

<u>Cleaning of Green Town Nallah UC 12 Shah Faisal</u> 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).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

<u>03</u>

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.

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

3RD M/S Al-Moiz Enterprises.

_18). METHOD OF PROCUREMENT USED :- (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<u>/</u>	···	
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 EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED	i.e.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADM	IINISTRATO	R DMC (K)	
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	REMENT PL	AN	
	YES	NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No			
	pprasindhge Tender SR No.		27-07-17
ii) Newspapers (if yes give names of newspapers & dates)	YES	NO V	·
22). NATURE OF CONTRACT			
DOMESTIC/	LOCAL	LOCAL	INT
22) WHERTHER OHAT IELEATION ORTHORIA MAG INCLUDED IN PERSONA	/ TENDER D	OCUMENTS	2
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).			
	YES 🗸	NO	
(If yes, enclose copy). 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING	YES 🗸	NO NO	
(If yes, enclose copy). 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?	YES YES YES OF FOR USING	NO A	
(If yes, enclose copy). 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED	YES YES YES YES YES	NO NO N	
(If yes, enclose copy). 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES YES YES YES YES	NO N	
 (If yes, enclose copy). 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED 	YES YES YES YES YES	NO NO N	

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t

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
and the second s	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	✓
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		<u> </u>		I—,"—,
	YES		NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
(if yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCONTRACT (BANK GUARANTEE ETC)?	ICE PAY	MENT	IN TH	E
Continued (Britin Committee Broj)	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
(If yes, give Brief Description)	YES		NO	1
	<u> </u>	_	<u> </u>	!₹
Signature & Official Stamp of				
Exelutiorized Officer Shah Faisal Zone				
Oligin and Same				

D.W.C Korangi FOR OFFICE USE ONLY

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

Work: 06



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /2/09 /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

Expansion Exprisoer

Executive Engineer DMCKorangi

Contractor

HOM ENTER MICH

Je hora

(SUMMARYOF BILL OF QUANTITIES)

ı/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O'/5 %Below/ Abo	Rs. 991251	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grai	nd Total (A+B+C)	Rs. 991261	ν
	rate & offer rates (which even a Bid Se order bearing No. 13259	er is included in the Becurity amounting to dated 16/65 Penals	for the complete job for all schedule of OQ). Rs. 2000/ - as per NIT is shape of pay issued from UBL Medel. Complete (Bank) Ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	 Tender must be quoted in fig All over writing & correction We/I read the standard bidd 	n if any must be initialed 8 ding Documents (Volumn	
	or Office Use of DMC Korangi	Signature of the	contractor with stamp
Verif	EEDME Korangio f e	_	ale alo- 101 Shah Fousal Colony

COMPARATIVE STATEMENT

Cleaning of Green Town Nallah UC 12 Shah Faisal DESCRIPTION OF WORK: 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.

EXECUTIVE ENGINEER Show Jamey

DMC Korangi

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

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

An AGGREEMENT made this day of	2017 in the Christian Xear	22000016
of two thousand Seventeen (2017) between the District Munic	/ " / / N	SPECIAL
hereinafter called the DMC Korangi (wh	nich expression shall inchuded their	PAKISTAN
successors) of the one part and M/s Moin Enterprises carrying	on business under the paine of style	
of Sole Proprietor. by their M/s Moin Enterprises Add; 1st I		
Karachi. Herein after called the Contractors (which expression	shall included their successors links	
assignees of the said firm and heirs executors, Chairmen an		
partners of the said firm) of the other part.		1000#8
WHEREAS the has accepted the Contract	tor's Tender hereunto annexed and	SFECIAL ANHESIVE
marked 1/3 and dated for the work of; "Cleaning of Green Tow	vn Nallah UC 12 Shah Faisal Zone	KISTAN
D.M.C Korangi. Sanction / Technical Sanction accorded by	the Chairman / Council of DMC 17	(1) 761
Korangi. Vide C.R.No. dated; Amounting	to Rs: 9,91,261/-) Time limit 60	
Pays Penalty 2000/- P/Day. and signed by the Contractors a	fter having made themselves fully	
acquainted with its meaning and where as the Contractors have	e already deposited with the DMC	
Rorangi sum of Rs. 20,000/- (Twenty Thousand Only) 2% S.	,D For the above work; as security	العيال
deposit Rs. 20,000/- (Challan attached). Vide challan No	in addition to the Earnest	5000
Money Rs. 20,000/- vide Challan No dated	and have given to the	SPECIAL ADHESIVE
Money Rs. 20,000/- vide Challan No dated DMC Korangi a lien over such sum as Security for the due fr	Hills ent of the contract Not This	RINTENDENT
AGREEMENT WITNESS that the DMC Korangi and Contractor	or snall respectively well truly carry	st one a contact
out and fulfill the Contract and abide by the terms and condition	ns of the aforesaid specification and	FL. 50 (1)
lender.	ν	
The Contractors do hereby bind themselves, their heirs, assignees to pay the DMC Korangi a SUM OF Rs; 20,000/-by way of penalty in case of the breech of any of the terry including those mentioned in the tender without prejudice recover the damages for any such breech.	Mind conditions of the contractors	
IN WITNEWSS WHERE OF the said parties have s, District Municipal Corporation Korangi.		ı
Witness 1. Proprietor	CHAIRMEN <u>D.M.C KORANGI</u>	
2		
2. ADIL & BROTHERS	J. 2	
	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 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).

<u>03</u>

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). N A).		D OF PROCUREM LE STAGE-ONE E		` ,				/			
B).	SINGI	LE STAGE-TWO I	ENVELOPE P	ROCEDURE							
C).	TWO	STAGE BIDDING	PROCEDUR	Е							
D).	TWO	STAGE-TWO ENV	/ELOPE BIDI	DING PROCEDU	RE						
EMER		SE SPECIFY IF A , DIRECT CONTR					AS ADOI	PTED i	.e.		
19). P	ROVIDI	NG AUTHORITY	FOR AWARI	O OF CONTRAC	Т	ADM	<u> IINISTR</u>	ATOR	DMC (<u>(K)</u>	
20). V	VHETHI	ER THE PROCUR	EMENT WAS	S INCLUDED IN	ANNUAL	. PROCU	JREMEN	IT PLA	.N		
							YES	√	NO		٦
21). A	DVERT	ISEMENT:						, T		1	┙
-	i)	SPPRA Websit	_	_							
		(if yes give dat	e & SPPRA I	dentification N				11			
					YES	SPPRA	<u>.pprasir</u> Tender S	idhgov R No. 3	<u>7.pk</u> 4041 Da	ited 27-	07
	ii)	Newspapers			L		1011401		10 11 20	27	<u>.,</u>
		(if yes give na	nes of news	papers & dates)		T	1			_
							YES		NO	√	
22). N	IATURE	OF CONTRACT									
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		ER QUALIFICAT:	ON CRITERI	A WAS INCLUI	DED IN BI	DDING	/ TEND	ER DO	CUME	NTS?	
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		ER THE SUCCESS)	110	√	110	<u></u>	
В	אר אוים / BE	ST EVALUATED	ווח (In case	or Consultanci	es).		YES	1	NO		
										1	
28). V	VHETHE	ER THE SUCCESS	FUL BIDDEF	R WAS TECHNI	CALLY CO	MPLAI		1	NO	NY 44	_
							YES		NO	N/A	

i l

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	1	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARI	OF CC	NTRA	СТ?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	_			
(11 y 05) 1 05 410 0110 052).	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(II yes, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(12 y 25, 1103111101111011101110111).	YES		NO	•
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCU			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	Е
20) CRECIAL CONDITION IF ANY	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	√
Signature & Official Stamp of		-		

Authorized Officeinger

Shah Faisal Zone D.W.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.

Work: 07



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /2. / 09 /2017

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

AWARD LETTER

SUBJECT:

<u>Improvement of Trench and repair of Road near Madarsa e</u>

Jamia Faroogia 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			į.	
	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 upto 100" 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 realing course on the following job mix				
	formula. US stantage stove % passing by Weight				
	³ / ₄ (19.0 mm) ¹ / ₂ " (12.7 mm)				
	3/8 (905 mm) No.4.93.76 mm)				
	No.10 (2.00 mm) No.29 (0.84 mm)				
	No.40 (0.42 mm) (0.177 mm)				
	No.220 (0.75 mm)		i 		
	Asphalt (60/70 grade), py/pr 20 (20)				
	Mix Use of natural and in original formus strictly prohibited in job mix		i		
	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		Ì		
	earth and concrete from the entire road surface removing the asphalt				İ
	cutting. Brushing and excavated material by mechanical, mean to the				
	site designated by the engineer in charge, laying asphalt carpet			1	
	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.	10450 0	04.0	D 4107.04	5.11.40.6
	and as directed by engineer in charge.	12450 sft	% sft	Rs.4107.84	5,11,426/ 9,98,246/

0./8 % above/below on the rates of CSR.

Total (A)In words

995750/

S.A. CORPORATION

Proprietor,

Executive Engineer

DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)%Below/ Ab&ve	Rs. 995720	# #
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 995750	
	rate & offer rates (which ever in I/We have attached a Bid Seculor order bearing No. 13) 599 Time Limit: 60 Calendar Day Validity: 90+30 Days as per SPP Rust NOTE: Tender must be quoted in figure All over writing & correction if a we/I read the standard bidding	rity amounting to 63 dated 16/0. Penalt les 2010 Rs. 20000 /- as per NIT is shape of pay S/17 issued from UBL Model . Comp (Bank) Ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)	
	ied BOQ by: Leading Englisher CE:EDMC Korangi		Proprietor contractor with stamp 3 Timah Garden Model Colog ehr.

COMPARATIVE STATEMENT

Improvement of Trench and repair of Road near Madarsa e Jamia Faroogia Shah Faisal Zone DESCRIPTION OF WORK: 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 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.

EXECUTIVE ENGINEER Thomas James

DMC Korangi

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (KORANGE) SHAH FAISAL ZONE

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

An AGGREEMENT made this day of 2017 in the	Christian Xear	IIIO II B
of two thousand Seventeen (2017) between the District Municipal Corporation Ko		
hereinafter called the DMC Korangi (which expression shall	included their	PECIAL THESIVE
accessors) of the one part and M/s S.A Corporation carrying on business under the	frame of style PA	KISTAN
of Sole Proprietor. by their M/s S.A Corporation A-33 JINNAH GARDI	MODEL	
COLONY KARACHI. Herein after called the Contractors (which expression shared)	industricate	
successors and assignees of the said firm and heirs executors, Chairmen and assign	ees of the said	
individual partners of the said firm) of the other part.		الله :
WHEREAS the has accepted the Contractor's Tender hereunt	o annexed aird	0016
marked 1/3 and dated for the work of; "Improvement of Trench and repair	of Road near	DHESIVE T
Madarsa e Jamia Farooqia Shah Faisal Zone D.M.C Korangi. Sanction / Tech	nical Sanction	AKISTAN
accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. date	15 17 SE 17	1)561)
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	l where as the	
Contractors have already deposited with the DMC Korangi sum of Rs. 20,0	000/- (Twenty	المام المام
Thousand Only) 2% S,D For the above work; as security deposit Rs. 20,000/- (Ch	allan attached).	5000
Vide challan Noin addition to the Earnest Money Rs. 20,000/- vid	le Challan Na	***************************************
dated and have given to the DMC Korangi a lien decided.	er sach sany gs (SPECIAL)
Security for the due fulfillment of the contract No. THIS AGREEMENT WINESS	S that the HIXAGUPER	INTENDENT). - CIIV Court
Korangi and Contractor shall respectively well truly carry out and fulfill the Contra-	ct and ablate by Kera	ghi -
the terms and conditions of the aforesaid specification and tender.	10.4 REP 2017	
The Contractors do hereby bind themselves, their heirs, successors/legal repressignees to pay the DMC Korangi a SUM OF Rs; 20,000/- by way of penalty in case of the breech of any of the terms and conditions of including those mentioned in the tender without prejudice to the right of the Director of the damages for any such breech.	the contractors MC Klorangi to	
IN WITNEWSS WHERE OF the said parties have set their hands this. District Municipal Corporation Korangi.	day of	
Witness 1BROTHERS CHAIRMEN D.M.C KORAN	<u>C1</u>	
P K CONSTRUCTION		
broblisto.		
SA CONTROLL AND A SA CONTROLL		
Contractors	melisto	

Work No-08

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 (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).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

03

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

14). BID EVALUATION REPORT (Enclose a copy)

YES

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

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

1ST M/S Z.A Brothers.

2ND M/S R.K Construction.

3RD M/S Moin Enterprises.

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WIDING AUTHORITY FOR AWARD OF CONTRACT THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCEDURE ERTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES WW. SPP. O Newspapers (if yes give names of newspapers & dates) URE OF CONTRACT DOMESTIC ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDINGS, enclose copy). ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDINGS? es enclose a copy). ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAIN HOD OTHER THAN OPEN COMPETITIVE BIDDING?	WO STAGE BIDDING PROCEDURE WO STAGE BIDDING PROCEDURE WO STAGE-TWO ENVELOPE BIDDING PROCEDURE LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS AINCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. WIDING AUTHORITY FOR AWARD OF CONTRACT THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.ppr. SPPRA Tenc (if yes give names of newspapers & dates) Y URE OF CONTRACT DOMESTIC/ LOC ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TR 22.5, enclose copy). Y ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TR NTS? es enclose a copy). Y ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOHOD OTHER THAN OPEN COMPETITIVE BIDDING? Y EBID SECURITY OBTAINED FROM ALL THE BIDDERS?	WO STAGE BIDDING PROCEDURE WO STAGE BIDDING PROCEDURE WO STAGE-TWO ENVELOPE BIDDING PROCEDURE LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPNCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. WIDING AUTHORITY FOR AWARD OF CONTRACT THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMEN YES ERTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasin SPPRA Tender S (if yes give names of newspapers & dates) YES URE OF CONTRACT DOMESTIC/ LOCAL ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TEND es, enclose copy). YES ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TEND instruction of the procure of the process	WO STAGE BIDDING PROCEDURE WO STAGE-TWO ENVELOPE BIDDING PROCEDURE LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN NOW, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. WIDING AUTHORITY FOR AWARD OF CONTRACT THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLACE ERTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasindhgo SPPRA Tender SR No. 3 YES URE OF CONTRACT DOMESTIC/ LOCAL ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOWN, TENDER OF SER COPY). YES ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER NTS? es enclose a copy). YES THER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING HOD OTHER THAN OPEN COMPETITIVE BIDDING? YES BID SECURITY OBTAINED FROM ALL THE BIDDERS?	WO STAGE BIDDING PROCEDURE WO STAGE BIDDING PROCEDURE WO STAGE-TWO ENVELOPE BIDDING PROCEDURE LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. NCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. WIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO PARTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES WWW.pprasindhgov.pk SPPRA Tender SR No. 34041 Da WES PROMESTIC / LOCAL LOCA ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME 28, enclose copy). YES NO ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER NTS? es enclose a copy). YES NO WO STAGE BIDDING PROCEDURE WO STAGE-TWO ENVELOPE BIDDING PROCEDURE LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. NCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. WIDING AUTHORITY FOR AWARD OF CONTRACT THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO YES NO WESSIDE (If yes give date & SPPRA Identification No. YES Www.pprasindhgov.pk SPPRA Tender SR No. 34041 Dated 27-4 (If yes give names of newspapers & dates) WES NO NO WES NO WES NO WES NO WES NO WES NO NO WES NO NO WES NO NO WES NO NO NO WES	

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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	CT?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?				
(if yes, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUI			NIZA
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN		MENT		N/A E
CONTRACT (BANK GUARANTEE ETC)?	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)		L		
(if yes, give brief bescription)	YES		NO	√
Signature & Official Stamp of Authorized Officernee		<u> </u>	_ .	
pro- Tainai Zana				

Shah Faisai Zone D.W.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.

Work: 08



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: 42 / 69 /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 lines sand etc complete.	d 106312 cft	Rş. 714.29	% Cft	7,59,376/-

Total Amount Rs.

% above/below on the rates of CSR.

Total (A)In words_

Contractor

A. BKU.

DMC Korangi

9,95,212/-

Proprietor)

BROTHERS

(SUMMARYOF BILL OF QUANTITIES)

()			
~w	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O-30 MBelow/ Above	Rs.	ş
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 992226	
	rate & offer rates (which ever is I/We have attached a Bid Securorder bearing No. 004 77285 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul NOTE: Tender must be quoted in figure All over writing & correction if a	s included in the Bority amounting to dated out of the Penaltes 2010 & in words with other ny must be initialed & Documents (Volumn)	Rs. 2000/2 /- as per NIT is shape of pay issued from Sind Body (Bank) Shah Form y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) www.seplable to be cancelled. standped by the bidder. Wand available DMC Korangi and agreed to abide all of
	ied BOQ by: E.E DMC Korangi Signature with Stampi		contractor with stamp O AVENQUE Society on -e-Taybal Carachi.

COMPARATIVE STATEMENT

DESCRIPTION OF WORK:

<u>Cleaning of Nallah T&T Compound in UC 12 & 13</u> <u>Shah Faisal Zone D.M.C Korangi.</u>

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 ACCOUNTENT (B&B) DMC Korangi

EXECUTIVE ENGINEER

DMC Korangi



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKIS.

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

Commence of the second			ž /£ }	C. E.
An AGGREEMENT made this	day of	2017 in the C	hristian/(ear	2000 R.
of two thousand Seventeen (2017) between the	ne District Municip	oal Corporation Kor	angi, My Uncir	
hereinafter called the D	MC Korangi (whic	h expression shall	included their	SPECIAL SPECIAL PAKISTAN
successors) of the one part and M/s Z.A Brot	hers carrying on bu	siness under the na	ne of style of	PAKISTAN
Sole Proprietor. by their M/s Z.A Brothers	Add; A-20 AVE	NQUE SOCIETY	IJLSMAN-E-	
QBAL KARACHI. Herein after called the	Contractors (which	n expression shall i	ncluded their	(
successors and assignees of the said firm and	heirs executors, Ch	nairmen and assigne	es of the said	
individual partners of the said firm) of the othe	r part.	755.3 1		
WHEREAS the has acce	pted the Contractor	r's Tender hereunto	annexed and	
marked 1/3 and dated for the work of; "Cleani			ニーススポンペース こ	PAKISTAN
Faisal Zone D.M.C Korangi. Sanction / T			112/1 31 110	PARISTAN
Council of DMC Korangi. Vide C.R.No.		10	1 3 E F 17	5
Nime limit 60 Days Penalty 2000/- P/Day	and signed by the	e Contractors after	having made	
themselves fully acquainted with its meaning	and where as the C	ontractors have alre	ady deposited	
with the DMC Korangi sum of Rs. 20,000/-	(Twenty Thousan	d Only) 2% S,D	for the above	راع تان
work; as security deposit Rs. 20,000/- (Challa				500R
to the Earnest Money Rs. 20,000/- vide Chall	ian No. CLE	ated.	and have	SPECIAL ADHESIVE
to the Earnest Money Rs. 20,000/- vide Chall given to the DMC Korangi a lien over such s	in use Security for	the due fulfillment o	of the contract	
No. THIS AGREEMENT WITNESS that the	DMC Korangi and	Contractor shall res	pectively/welly/	PERINTENDENT
truly carry out and fulfill the Contract and	abide by the terms	and conditions of	the aforesaid K	xachi
specification and tender.		/ 1/	14 SEP 20	
The Contractors do hereby bind themse	elves, their belradeu	ccessors/légal repre	sentatives and	
assignees to pay the DMC Korangi a SUM OF	Rs; 20,000//	ye has		
by way of penalty in case of the breech of	any of the terms	and conditions of the		
including those mentioned in the tender with recover the damages for any such breech.	nout prejudice to	he right of the DM	C Korangi to	
-				
IN WITNEWSS WHERE OF the sa	•	their hands this _	day of	
. District Municipal Corporat	ion Rotaligi.	(\mathbf{x}_1)		
·		Life	7 ,	
		CHAIRMEN		
•		D.M.C KORANG	<u>SI</u>	
Witness	HERS			
1. ADIL & BROT				
2. PRO	PRIETO ^{IS}			
2. ALMOIZ ENTERPRIS	Ŀ ♥	/ W	æRÞ	
propri		// 19/20TH	F. r.	
high	6.17	Bractors	agiot'	

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).

12). NUMBER OF BIDS RECEIVED

03

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

<u>03</u>

OF OPEINING OF BIDS

14). BID EVALUATION REPORT

YES

(Enclose a copy)

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

1ST M/S Adil & Brothers. 2ND M/S Z.A Brothers.

28

3RD M/S Apex Builders.

_18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

A).	SINGLE STAGE-ONE ENVELOPE PROCEDURE	<u> </u>
В).	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO STAGE BIDDING PROCEDURE	
D).	TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
EMERO	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT GENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	T WAS ADOPTED i.e.
19). PF	ROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). W	HETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	OCUREMENT PLAN
		YES NO
21). AI	DVERTISEMENT:	
	i) SPPRA Website	
	(if yes give date & SPPRA Identification No.	ww.pprasindhgov.pk
	ii) Newspapers	PRA Tender SR No. 34041 Dated 27-07-17
	(if yes give names of newspapers & dates)	YES NO
221 NI	ATUDE OF COMPRACT	\
22J. INF	ATURE OF CONTRACT	
		√
	DOMEST	TIC/ LOCAL LOCAL INT
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDD! If yes, enclose copy).	ING / TENDER DOCUMENTS?
		YES NO
DOCUN	VHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDI MENTS?	DING / TENDER
(if	f, yes enclose a copy).	YES NO
050 14	ANTERIARD ADDROVAL OF COMPERING ANTERIAR ANTERIAR	Y
	VHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAI IETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	INED FOR USING A
		YES NO N/A
26). W	AS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
		YES NO
-	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	T
BI	ID / BEST EVALUATED BID (In case of Consultancies).	YES NO
		Y
28). W	HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	· · · · · · · · · · · · · · · · · · ·
29). W	HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	YES NO N/A SS WERE

í

READ OUT AT THE TIME OF OPENING OF BIDS?

		Y		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	.CT?
	YES		NO	./
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		<u> </u>	l	T
	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	J
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			1	<u> </u>
	YES		NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES	_	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES (if yes, enclose a copy)	PROCUE			
• •	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT 1	IN TH	Е
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			1 -	
	YES		NO	

YES NO

Signature & Official Stamp of Eacthorized Office?

Shah Faisal Zone / D.iv.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.

Work: 09



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: 12 / 29 /2017

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

AWARD LETTER

SUBJECT: <u>Improvement of Drain by Providing RCC pipe near Al-Mashaiq</u>

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.

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

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

5#	Description and Tate of Items	Basea Oal			F A
- ∴# 	Description CRCC124		Quantity	Rate	Amount
1.	Dismantling of RCC 1;2;4 etc complete		2700 cft	5445.00 % cft	1,47,015/-
	Dismantling CC Plain etc complete		3600 Cft	3327.50 % cft	1,19.790/-
3.	Excavation of Wet silt clay or mud		9594 oft	1663.75 ‰ Cft	15,962/-
	Full hire charges of pump set /day incl				
	wages of driver and assistant, fuel or el-				
	plate form required for placing the pump				
	with suction and delivery pipes for pumping	g 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	i 			
	confirming to ASTM C-76 Class II wall B				
	i/c loading un loading cartage up to site of	į	<u>a</u>		
	work i/c cutting fitting fixing in trenches	12" dia		367.00 P/Rft	
	etc complete.	18" dia	600 Rft	539.00 P/Rft	3,23,400/-
0.	Making/ Construction of Man Holes of 4'	internal	;		
	dia at bottom 5' clear depth in cc 1:2:4, 6"	thick in	1		
	bottom and 9" thick walls i/c making chan				
	benching in required Nos and required No				
	rests with 3/4" dia M/S pars gain ed Groats of				
	in all respects. Attesto	<u> </u>	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/-
Х,	Backfilling and disposal of expanded	stuff in			
	trenches in layers not more than 5 thick hair	ining to			
	trenches in layers not more than 5 thick rain full compaction.	7	7680 cft	2760.00 ‰ cft	21,197/-
9.	Cartage of sand bajri lime surkhi etc compute to 5 miles.	lete 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	I to 1/8"			
	thick M/S sheet i/c curing stacking & transp	portation	!		
	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

ADIL & BROTHERS

PROPRIETOR

Executive Engineer

Executive Englisher

DMC Korang

Contractor

Mobile # 84

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
O1 Part .A (item based on S/R)%Below/ Above	Rs. 995742-	*
<u>O2</u> Part .B (item based on O/R)	Rs	
ਪੁਤ Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 995742	
order bearing No. 1339327 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule NOTE: Tender must be quoted in figure All over writing & correction if all	included in the BO ity amounting to Re dated 04/7 Sted Penalty I es 2010 Mayords both there was be initialed & s Documents (Volumn-I)	for the complete job for all schedule of Q). S. 2000 2 / -as per NIT is shape of payments and issued from USL Lands Bank) Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) vise liable to be cancelled. tamped by the bidder. and available DMC Korangi and agreed to abide all of
Executive Engineer Sharp of MC Korangi Sharp of DMC Korangi Sharp of DMC Korangi Sharp of DMC Korangi	,	ntractor with stamp Am 89 Muhammal An Karachi.

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 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. 9,95,742/-
		(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)

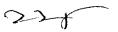
- **2.** Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 17-08-2017. That **M/S** Adil & **Brothers**, stood lowest evaluated responsive bidder and tender are in order.
 - 3. All codal formalities as per SPPRA till stage wise followed.

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

ZOWAL ACCOUNTENT (B&R) DMC Kørangi

EXECUTIVE ENGINEER

DMC Korangi



PAKISTAN



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

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

Same of the same o			T DESERT
An AGGREEMENT made this	day of	2017 in the Christian Year	Pauloniei -
of two thousand Seventeen (2017) between th	e District Municipal Corp	poration Korangi, by	
hereinafter called the DN	MC Korangi (which expre	ession shall included the	PARTAN
successors) of the one part and M/s Adil & Br	others carrying on busine	ss under the name of style	PORISTAN
of Sole Proprietor. by their M/s Adil & Lan	lhi 89 Muhammad Nag	ar, Karach Herein afier	
alled the Contractors (which expression shall	included their successors	and assignees of the said	
irm and heirs executors, Chairmen and assigne	es of the said individual p	eartners of the said firm) of	
he other part.			
WHEREAS the has accept	tad the Contractor's Tan	day harayata anna	
			SPECIAL ADHESIVE
marked <u>1/3</u> and dated for the work of; "Improv		915//	PAKISTAN
Mashaiq Hotel to Shah Faisal Library Shah		115311 459 41	
Sanction accorded by the Chairman		A THE PARTY OF THE PROPERTY OF THE PARTY OF	
		60 Days Penalty 2000/-	
! /Day.and signed by the Contractors after I			
meaning and where as the Contractors have a	· -	_	
(Challen etteched) Vide shell 4 10	in addition to the Former	st Manay Ba 20 000 vide	
20,000/- (Twenty Thousand Only) 2% SDE Challan attached). Vide challan No dated.	and have given to the	DMC Korangi a liert over	SPECIAL ADHESIVE
such sum as Security for the due fulfillment of			
that the DMC Korangi and Contractor shall res	احكد ا	10 10 10 10 10 10 10 10 10 10 10 10 10 1	138 C 153 C 15 C 15 C 15 C 15 C 15 C 15 C 1
and abide by the terms and conditions gettine af	presaid specification and t	ender.	lice, City County Sarachi
The Contractors do hereby bind themse	X		- 4 5
ssignees to pay the DMC Korangi a SUM OF	6 Hs 6.25 C	13/10gai representatives and	
by way of penalty in case of the breech of	any of the terms and con		
including those mentioned in the tender with	out prejudice to the righ	it of the DMC Korangi to	0
recover the damages for any such breech.			
IN WITNEWSS WHERE OF the sai		hands thisday o	f
. District Municipal Corporat	on Korangi.		
		(def	
	CI	HAIRMEN	
ast	5 <u>D.M.</u>	C KORANGI	
Witness)	
1. Cer MOIZE	leto,		
TOTHE	3.27		
2. BRUI	-	0, 1	
A provi	6 ₹₩°	Muses	
Witness 1. Co. MOIZ ENTERPRISE 2. BROTHE Adm propri		ontractors	

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

M/s Adil & Brothers.

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

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 PROCEDUR	RE
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No).
() 00 80	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 NO
22). NATURE OF CONTRACT	
	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUD (If yes, enclose copy).	ED IN BIDDING / TENDER DOCUMENTS? YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDOCUMENTS?	DED IN BIDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITY	WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	VES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDI	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVA	
BID / BEST EVALUATED BID (In case of Consultancie	es). YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QU	YES NO N/A OTED PRICES WERE

YES / NO

YES

NO

READ OUT AT THE TIME OF OPENING OF BIDS?

		¥		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	L	<u>.</u>	.1	
(ii yes, result thereory.	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
No riol / Dodo Militio (il yes, given detalis).	YES		NO	./
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		1	1	*
(11 yes, given reasons)	YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
() 65) actuated 20000116).	YES		NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	D			
	YES		NO	J
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUI			<u> </u>
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT	IN TH	E
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				

Signature & Official Stamp of Authorized Officer ee

Shah Falsal Zone D.M.C Korangi

FOR OFFICE USE ONLY

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

Work: 10



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 28 /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 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.

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.

	(A) Description and rate of items to	ascu um			taies.	in the state of th
8#	Description		Quantity	Rate		* Amount
1	Dismantling of RCC 1;2;4 etc complete		2700 cft		% cft⁵	1,47,015/-
3.	Dismantling CC Plain etc complete		3600 Cft	3327.50 %		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 inclus	ive of	:			
	wages of driver and assistant, fuel or elec-	tricity,				į
	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	İ				
	i/c loading un loading cartage up to site of					
	work i/c cutting fitting fixing in trenches	2" dia		367.00 P/	/Rft	
	etc complete.	.8" dia	600 Rft	539.00 P/	/Rft	3,23,400/-
6.	Making/ Construction of Man Holes of 4' is	nternal				
	dia at bottom 5' clear depth in cc 1:2:4, 6" tl	hick in				
	bottom and 9" thick walls i/c making channel	els and				
	benching in required Nos and required No	of foot				
	rests with 3/4" dia M/S bars painted 3 coats co	mplete				
	in all respects.		20 #.	13479.29 H	Each	2,69,586/-
, , ,	Add or deduct for depth of man hole	oeyond,	4 a A			
	specified in its description.	LLAS	ted Rf	2538.62	P/ft	(-) 25.386/-
8.	Backfilling and disposal of excavated	M in				
:	trenches in layers not more than 6" thick ramm	ning to	! 			
:	full compaction.	_	7680 cft	2760.00 %	o cft	21,197/-
9.	Cartage of sand bajri lime surkhi etc comple	te lead				
· !	up to 5 miles.		12720 cft	714.29 %	cft	90,858/-
10.	Manufacturing & Supplying of RCC M	lanhole	/	N.		
	Covers cast in 1:2:4 concrete 3" deep re-ir	forced	Min	1		
	with 3/8" dia tor steel bars @ 4" c/c welded	to 1/8"	James 1.	#		
: !	thick M/S sheet i/c curing stacking & transpo	rtation	ACMINICAL ST			
	Covers cast in 1:2:4 concrete 3" deep re-ir with 3/8" dia tor steel bars @ 4" c/c welded thick M/S sheet i/c curing stacking & transposition to miles	21" di \overline{a}^{R}	Shell Theor	²¹¹ 913.63	Each	13,704/-
			Q.W. Tota	Amount		9,98,627/-

Total (A)In words_

996130-0

Contractor

W. K. W.

ADIL & BROTHERS

PROPRIETOR

Executive Engineer

Executive Engineer

Executive Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e 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. 996130	¥
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)	-	
Grai	nd Total (A+B+C)	Rs. 96130	
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul NOTE: Tender must be quoted in figure All over writing & correction if a	rity amounting to F 80 dated 04/0 tested Penalty es 2010 & in what poth other anymost be initialed & Documents (Volumn-	Rs. 2000 /- as per NIT is snape of pay 2 / 2 issued from
	or Office Use of DMC Korangi	Signature of the c	contractor with stamp
Verif	Signature With Stamp	Address: Lanc	Hi 89 Muhammad Nagar

NOTE SHEET



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 AÇÇOUNTENT (B&R) DMC Korangi

EXECUTIVE ENGINEER

DMC Korangi

225

PAKISTAN



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

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

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An AUGREEMENT made this day of 2017 in the Christian Year	الله وال
of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, by	2000
hereinafter called the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Korangi (which expression shall include the DMC Kor	SPECIAL
successors) of the one part and M/s Adil & Brothers carrying on business under the name of successors	PAKISTAN
of Sole Proprietor. by their M/s Adil & Landhi 89 Muhammad Nagar, Karachi, Pleyein after a	المحادثات
called the Contractors (which expression shall included their successors and assigned of Michaeles)	
firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of	$(\dot{\gamma})$
the other part.	
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	a MOXORES
marked 1/3 and dated for the work of; "Improvement of Drain by Providing RCC pipe near	ADHESIVE
Dhobi Ghat Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the	PAKISTAN
Chairman / Council of DMC Korangi. Vide C.R.No. dated; Amounting to	Por en
Rs: 9,96,130/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractor after As	
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	كالتناف
	2000
	SPECIAL ADHESIVE
Fulfillment of the contract No. THIS AGREEMEN WINESS that the DMC & Korangi and Storm Clych	City Court
Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.	h
conditions of the aforesaid specification and tender.	्रें इं
The Contractors do hereby bind themselves, their news/successors/legal/representatives and	
assignees to pay the DMC Korangi a SUM OF Rs; 20,000/- by way of penalty in case of the breech of any of the terms and conditions of the contractors	
including those mentioned in the tender without prejudice to the right of the DMC Korangi to	
recover the damages for any such breech.	
IN WITNEWSS WHERE OF the said parties have set their hands thisday of	
District Municipal Corporation Korangi.	
CHAIRMEN D.M.C KORANGI	
PROTHER D.MA KORANGI	
Witness	
Witness 1. Proprietor. Proprietor.	
2. R.K CONSTRUCTION	
Proprietor	
1 A DILLE BROTHERS	
Contractors	