

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Providing Pipe Drain from H # B-2 towards C-Center Road Al-Falah Housing Society Shah Faisal Zone D.M.C Korangi.
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-10/ 2017-18 Dated 20-12-2017
- 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. 4,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 4,00,000/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-01-2018 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 Hasni & Company.  
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 3,61,170/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  
1<sup>ST</sup> M/S Hasni & Compani.  
2<sup>ND</sup> M/S Z.A Brothers.  
3<sup>RD</sup> M/S Al-Moiz Enterprises.

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

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

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

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

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

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

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 35805
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ii) Newspapers  
(if yes give names of newspapers & dates)

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?  
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclose a copy)


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

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

YES		NO	<input checked="" type="checkbox"/>
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**Executive Engineer**  
Signature & Official Stamp of  
Authorized Officer,  
Korangi, Karachi.

FOR OFFICE USE ONLY

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



**DISTRICT MUNICIPAL CORPORATION**  
**KORANGI**

No. E.E/SFZ/ *116* /2017-18

Dated: *12 / 02* /2018


M/s Hasni & Company  
KARACHI.

**AWARD LETTER**

SUBJECT: Providing Pipe Drain from H # B-2 towards C-Center Road  
Al-Falah Housing Society Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 08-01-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 3,61,170/-

The Competent authority has been pleased to award the work at a cost Rs.3,61,170/-(Three lac sixty one thousand one hundred seventy 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

### Providing Pipe Drain from H # B-2 towards C-Center Road Al-Falah Housing Society Shah Faisal Zone D.M.C Korangi.

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

S#	Description	Quantity	Rate	Amount
1.	Scarifying the exciting road surface	1200 cft	116.16 % sft	1,394/-
2.	Dismantling and removing road metaling.	600 cft	605.00 % cft	3,630/-
3.	Dismantling CC plain 1:2:4	424 cft	3327.50 % cft	14,109/-
4.	Earth work excavation for pipe lines to Required level & grade in all kinds of soil. 0-5'	6000 cft	4650.00 % cft	27,900/-
5.	Carriage of 100 Cft/5 tons of all material like stone aggregate, spawl. Coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos	2467 cft	714.29 % Cft	17,621/-
6.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench, up to 10M from 15'.	04 days	1500 per day	6,000/-
7.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/c loading un loading cartage i/c cutting fitting Fixing in trenches etc complete. 12" dia	300 rft	367.00 P/Rft	1,10,100/-
8.	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 using 50% g. bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M's footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer In charge.		14529.25 Each	1,74,351/-
9.	Add or deduct for depth of man hole beyond specified in its description. (-)	11 ft	2538.62 P/ft	27,925/-
10.	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from east yard to town officer (A minimum of 25 slabs per trip will be transported ) (Page No31/2)	05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer			

**Attested**

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

	of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	05 No	563.09 Each	2,815/-
12.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-in forced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick M/S sheet i/c curing stacking & transportation within 10 miles 21" dia	05 No	913.63 Each	4,568/-
13.	Making connection with the existing Manholes i/c cutting holes in walls and making good in CC 1:2:4 and making required channels etc	10 No	180.00 Each	1,800/-
14.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	5757 cft	2760.00 % cft	15,889/-
			<b>Total Amount</b>	<b>3,61,785/-</b>

0.17 % above/below on the rates of CSR.

**Attested**

Total (A) In words 361170/-

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

Contractor *[Signature]*  
HASNI & COMPANY  
P.O. Korangi

*[Signature]*  
Executive Engineer  
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)	Rs.	
	<u>0.17</u> % Below/ Above	<u>361170</u> / =	<u>Three Lac Sixty One Thousand One Hundred Seventy Only</u>
<u>02</u>	Part .B (item based on O/R)	Rs.	
		<u>—</u>	
<u>03</u>	Part .C (item based on A/R)		
		<u>—</u>	
Grand Total (A+B+C)		Rs.	
		<u>361170</u> / =	<u>Three Lac Sixty One Thousand One Hundred Seventy Only</u>

The Total amount is Rs. 361170 / = In Words Three Lac Sixty One Thousand One Hundred Seventy Only for the complete job for all schedules of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 8000 / as per NIT is shape of pay order bearing No. 19618545 dated 05-01-18 issued from MBL Gulistan-e-Johar (Bank)

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

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Executive Engineer  
E.E DMC Korangi  
Signature with Stamp

Signature of the contractor with stamp

HASNI &amp; COMPANY

Proprietor

Address: B-81 Block 14 Gulistan-e-Johar  
Karachi.

# NOTE SHEET

( )

PARA

REFERENCE

## COMPARATIVE STATEMENT

*DESCRIPTION OF WORK:* Providing Pipe Drain from H # B-2 towards C-Center Road Al-Falah Housing Society Shah Faisal Zone D.M.C Koranqi.

*It is submitted that the Tender for the above subject work were invited through SPPRA web site under rule 17(1) SPPRA 2010 and amended Rule 2013 vide NIT No. EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017 SPPRA SR. # 35805 Dated: 22-12-2017. Tenders were opened on 08-01-2018 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 Hasni & Company	Rs. 3,61,170/- (As per Calculated)
2.	M/S Z.A Brothers	Rs. 3,61,351/- (As per Calculated)
3.	M/S Al-Moiz Enterprises	Rs. 3,61,604/- (As per Calculated)

*2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 11-01-2018. That M/S Hasni & Company 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  
DMC Koranqi

  
ZONAL ACCOUNTANT  
(B&R) DMC Koranqi



# NOTE SHEET

Para

Reference

## (Sanction)

**SUBJECT:** Providing Pipe Drain from H # B-2 towards C-Center Road  
Al-Falah Housing Society Shah Faisal Zone D.M.C Korangi.

Ref NIT No. EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017  
SPPRA SR.# 35805

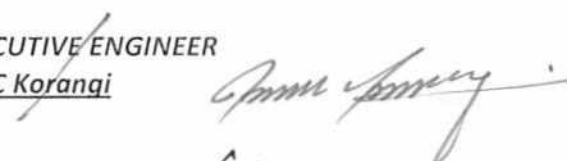
*In continuation to note it is stated that all Proceedings of tender opening and evolution were carried out as per SPPRA rules 2010 and amended rules 2013. Accordingly, the case is submitted for the following approvals from competent authority.*

*To accept the lowest evaluated bid of M/s. Hasni & Company. with their bid amount of Rs. 3,61,170/-*


- A. *To Technical & Financial Sanction for Rs. 3,61,170/-against the allocated budget may kindly be accorded.*
- B. *To enter into an agreement with lowest bidder M/s Hasni & Company. b/w Chairmen, DMC Korangi & M/s Hasni & Company*


*Submitted for approval please.*

  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

  
EXECUTIVE ENGINEER  
DMC Korangi

  
SUPERINTENDING ENGINEER  
DMC Korangi

  
MUNICIPAL COMMISSIONER  
DMC Korangi

  
CHAIRMAN  
DMC Korangi

14.2.18



# DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 01 Stamp Value Rs: 1,300/-

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in the Christian Year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their \_\_\_\_\_ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and M/s Hasni & Company carrying on business under the name of style of Sole Proprietor, by their M/S Hasni & Company Add; B-81 Block 14 Gulistan-e-Jouhar Karachi. Herein after called the Contractors (which expression shall, included their successors and assignees of the said firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of; "Providing Pipe Drain from H # B-2 towards C-Center Road Al-Falah Housing Society 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: 3,61,170/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 8,000/- (Eight Thousand Only) 2% S,D For the above work; as security deposit Rs. 8,000/- (Challan attached). Vide challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 8,000/- vide Challan No. \_\_\_\_\_ dated. \_\_\_\_\_ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 8,000/- by way of penalty in case of the breach of any of the terms and conditions of the contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

## Attested

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

Witness

1.

*[Signature]*

MASOOD HASANI  
Executive Engineer  
Shah Faisal Zone  
D.M.C Korangi

2.

*[Signature]*

Hasni Enterprises

CHAIRMAN  
D.M.C KORANGI

HASNI & COMPANY

Contractors

Proprietor



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
05 FEB 2018  
9-1-18

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- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
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- 7). TENDER ESTIMATED VALUE Rs. 4,00,000/-
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- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Hasni & Company. Karachi.
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CONTRACT ( BANK GUARANTEE ETC)?

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

YES		NO	<input checked="" type="checkbox"/>
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**Executive Engineer**  
Signature of **Shah Faizal Zoha, D.M.C**  
Authorized Officer  
**Korangi, Karachi.**

FOR OFFICE USE ONLY



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ **117** /2017-18

Dated: **12/02** /2018


M/s Hasni & Company  
KARACHI.

## AWARD LETTER

**SUBJECT: Providing Pipe Drain from Muhammad Ali Shaheed Society to Gulistan-e-Malir main Sewerage Line Ward No-1 UC-14 Shah Faisal Zone D.M.C Korangi.**

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**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.

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## BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Amount
1.	Scarifying the exciting road surface	600 cft	116.16 % sft	697/-
2.	Dismantling and removing road metaling.	300 cft	605.00 % cft	1,815/-
3.	Dismantling CC plain 1:2:4	600 cft	3327.50 % cft	19,965/-
4.	Earth work excavation for pipe lines to Required level & grade in all kinds of soil. 0-5'	5000 cft	4650.00 % cft	23,250/-
5.	Carriage of 100 Cft/5 tons of all material like stone aggregate, spawl. Coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge. Girders, pipes, sheet rails. M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos	1950 cft	714.29 % Cft	13,929/-
6.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench. up to 10M from 15'.	07 days	1500 per day	10,500/-
7.	P/ Laying RCC pipes with rubber rings conforming to ASTM C-76 Class II wall B i/c loading un loading cartage i/c cutting fitting Fixing in trenches etc complete. 15" dia	250 rft	436.00 P/Rft	1,09,000/-
8.	Providing Manhole 4' internal dia without RCC cover. with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 using 50% g. bajri 9" thick wall 1:4:8 in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of man branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil. back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer In charge.	10 No	14529.25 Each	1,45,292/-
9.	Add or deduct for depth of man hole beyond specified in its description. (-)	07 ft	2538.62 P/ft	17,770/-
10.	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from east yard to town officer (A minimum of 25 slabs per trip will be transported ) (Page No31/2)	05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer			

**Attested**

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



	Cement mortar of 2" thickness and disposal of debris. (Page No31/4)	05 No	563.09 Each	2,815/-
12.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-in forced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick M/S sheet i/c curing stacking & transportation within 10 miles 21" dia	05 No	913.63 Each	4,568/-
13.	Making connection with the existing Manholes i/c cutting holes in walls and making good in CC 1:2:4 and making required channels etc	05 No	180.00 Each	900/-
14.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	4550 cft	2760.00 % cft	12,558/-
			Total Amount	3,37,052/-

**Attested**

0-15 % above/below on the rates of C.S.M.

Total (A) In words 336546

*Shah Faisal Zone*  
Executive Engineer,  
Shah Faisal Zone  
D.M.C Korangi

Contractor **HASNI & CO.**

*[Signature]*  
Proprietor

*Shah Faisal Zone*  
Executive Engineer,  
DMC Korangi



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.15</u> %Below/ Above	Rs. <u>336546</u>	<u>Three Lac Thirty Six Thousand Five Hundred Forty Six Only</u>
<u>02</u>	Part .B (item based on O/R)	Rs. _____	_____
<u>03</u>	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. <u>336546</u>	<u>Three Lac Thirty Six Thousand Five Hundred Forty Six Only</u>

The Total amount is Rs. 336546 In Words Three Lac Thirty Six Thousand Five Hundred Forty Six Only for the complete job for all schedules of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 8000 /- as per NIT is shape of pay order bearing No. 19618544 dated 05-01-18 issued from MIBL Gulistan-e-Johar (Bank)

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

NOTE:

- Tender must be quoted in figures & in words both, otherwise liable to be cancelled.
- All over writing & correction if any must be initial & stamped by the bidder.
- We/I read the standard bidding Document (2010-1) and available DMC Korangi and agreed to abide all of them and also provide all the documents with signatures as & when directed.

**Attested**  
*Shah Faisal Zameer*  
**Executive Engineer**  
**Shah Faisal Zone**  
**D.M.C Korangi**

**HASNI & COMPANY**

Signature of the contractor with stamp  
Address: 13-81 Block 14 Gulistan-e-Johar  
Karachi

For Office Use of DMC Korangi  
Verified BOQ by:  
*Shah Faisal Zameer*  
**Executive Engineer**  
E.E DMC Korangi  
Signature with Stamp

# **NOTE SHEET**

PARA

(       )

REFERENCE

## COMPARATIVE STATEMENT

*DESCRIPTION OF WORK:* Providing Pipe Drain from Muhammad Ali Shaheed Society to Gulistan-e-Malir main Sewerage Line Ward No-1 UC-14 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-100/ 2017-18 Dated 20-12-2017 SPPRA SR. # 35805 Dated: 22-12-2017. Tenders were opened on 08-01-2018 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 Hasni & Company	Rs. 3,36,546/- (As per Calculated)
2.	M/S S.A Corporation	Rs. 3,36,648/- (As per Calculated)
3.	M/S Moin Enterprises	Rs. 3,36,816/- (As per Calculated)

*2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 11-01-2018. That M/S Hasni & Company 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  
DMC Korangi

  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

**(Sanction)**

**SUBJECT:** Providing Pipe Drain from Muhammad Ali Shaheed Society to Gulistan-e-Malir main Sewerage Line Ward No-1 UC-14 Shah Faisal Zone D.M.C Korangi.

**Ref NIT No.** EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017  
SPPRA SR.# 35805

*In continuation to note it is stated that all Proceedings of tender opening and evolution were carried out as per SPPRA rules 2010 and amended rules 2013. Accordingly, the case is submitted for the following approvals from competent authority.*

*To accept the lowest evaluated bid of M/s. Hasni & Company. with their bid amount of Rs. 3,36,546/-*

- A. *To Technical & Financial Sanction for Rs. 3,36,546/-against the allocated budget may kindly be accorded.*
- B. *To enter into an agreement with lowest bidder M/s Hasni & Company. b/w Chairmen, DMC Korangi & M/s Hasni & Company*

*Submitted for approval please.*

*[Signature]*  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

*[Signature]*  
EXECUTIVE ENGINEER  
DMC Korangi

*[Signature]*  
SUPERINTENDING ENGINEER  
DMC Korangi

*[Signature]*  
MUNICIPAL COMMISSIONER  
DMC Korangi

*[Signature]*  
CHAIRMAN  
DMC Korangi

*[Signature]*  
14.2.18



# DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 02 Stamp Value Rs: 1,200/-



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in the Christian Year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their \_\_\_\_\_ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and M/s Hasni & Company carrying on business under the name of style of Sole Proprietor. by their M/S Hasni & Company Add; B-81 Block 14 Gulistan-e-Jouhar Karachi. Karachi. Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of; "Providing Pipe Drain from Muhammad Ali Shaheed Society to Gulistan-e-Malir main Sewerage Line Ward No-1 UC-14 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: 3,36,546/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 8,000/- (Eight Thousand Only) 2% S,D For the above work; as security deposit Rs. 8,000/- (Challan attached). Vide challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 8,000/- vide Challan No. \_\_\_\_\_ dated. \_\_\_\_\_ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 8,000/- by way of penalty in case of the breach of any of the terms and conditions of the contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

**Attested**

Witness

1.

AL-MOIZ ENTERPRISES

2.

Proprietor

MASOOD HASAN  
Executive Engineer  
Shah Faisal Zone  
D.M.C Korangi

CHAIRMAN  
D.M.C KORANGI

HASNI & COMPANY

Contractors

OFFICE SUPERINTENDENT  
Municipal Corporation  
15 FEB 2018

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.M.C Korangi.
- 4). TENDER NUMBER EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017
- 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. 7,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 7,00,000/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-01-2018 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 Al-Moiz Enterprises. Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 6,96,114/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Al-Moiz Enterprises.  
2<sup>ND</sup> M/S Moin Enterprises.  
3<sup>RD</sup> M/S S.A Corporation.

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 35805
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

  
**Executive Engineer**  
Signature & Official Stamp of  
Shah Faisal Zaidi, D.M.C  
Authorized Officer  
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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





# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/SFZ/ 118 /2017-18

Dated: 12 /02 /2018

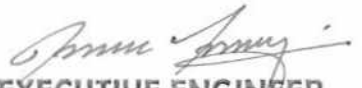
M/s Al-Moiz Enterprises  
Model Colony,  
Karachi.

## **AWARD LETTER**

**SUBJECT: Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.M.C Korangi.**

This is with Reference to your tender for the subjected work dropped on 08-01-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 6,96,114/-

The Competent authority has been pleased to award the work at a cost Rs. 6,96,114/- (Six lac ninety six thousand one hundred fourteen 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

### Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.M.C Korangi.

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

S#	Description	Quantity	Rate	Amount
1.	Scarifying the existing road surface	2400 cft	116.16 % sft	2,788/-
2.	Dismantling and removing road metaling.	1200 cft	605.00 % cft	7,260/-
3.	Dismantling CC plain 1:2:4	246 cft	3327.50 % cft	8,186/-
4.	Earth work excavation for pipe lines to Required level & grade in all kinds of soil. 0-5'	12000 cft	4650.00 % cft	55,800/-
5.	Carriage of 100 Cft/5 tons of all material like stone aggregate, spawl, Coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge. Girders, pipes, sheet rails, M.S bar etc .or 1000Nos bricks.10" x 5" x 3" or 1000Nos	4034 cft	714.29 % Cft	28,814/-
6.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench, up to 10M from 15'.	06 days	1500 per day	9,000/-
7.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/e loading un loading cartage i/e cutting fitting Fixing in trenches etc complete. 15" dia	600 rft	436.00 P/Rft	2,61,600/-
8.	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 using 50% g. bajri 9" thick wall in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/e remaking required nos of branches channel 3/4" dia bar for M/s footrest. 12" C/C i/e excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing design & instructions of the Engineer In charge.	23 No	14529.25 Each	3,34,173/-
9.	Add or deduct for depth of man hole beyond specified in its description. (-)	20 ft	2538.62 P/ft	50,772/-
10.	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1:1 3 Cone. With embedded 15kg C.I frame in perfect position i/e transportation charges for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported ) (Page No31/2)	05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer			

**Attested**

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

	of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	05 No	563.09 Each	2,815/-
12.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-in forced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick MS sheet i/c curing stacking & transportation within 10 miles 21" dia	05 No	913.63 Each	4,568/-
13.	Making connection with the existing Manholes i/c cutting holes in walls and making good in CC 1:2:4 and making required channels etc	07 No	180.00 Each	1,260/-
14.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	8400 cft	2760.00 % cft	23,184/-
			Total Amount	6,98,209/-

0.30 % above/below on the rates of CSR.

Total (A) In words

696114 - 0

**Attested**

Executive Engineer  
Shah Faisal Zone  
D.M.C Korangi

Executive Engineer  
DMC Korangi

Contractor

**ALMOIZ ENTERPRISES**

Proprietor



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)  0.30 % Below/ Above	Rs. 696114/-	Six Lac Ninety Six Thousand one hundred fifteen Only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 696114/-	Six Lac Ninety Six Thousand one hundred fifteen Only

*Stamped Hussain*

The Total amount is Rs. 696114/- In Words Six Lac Ninety Six Thousand

one hundred fifteen Only for the complete job for all schedules of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 14000/- as per NIT in shape of pay order bearing No. 13448093 dated 08-01-18 issued from UBL Model Colony (Bank)

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

NOTE:

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

**Attested**  
*Shan Faisal Zone*  
**Executive Engineer**  
**DMC Korangi**

**AL-MOIZ ENTERPRISES**

For Office Use of DMC Korangi  
Verified BOQ by:  
*Shan Faisal Zone*  
E.E DMC Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: A-33 Jinnah Garden  
Model Colony Karachi

*Proprietary*

**NOTE SHEET**

PARA

( )

REFERENCE

**COMPARATIVE STATEMENT**

*DESCRIPTION OF WORK:* Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 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-100/ 2017-18 Dated 20-12-2017 SPPRA SR. # 35805 Dated: 22-12-2017. Tenders were opened on 08-01-2018 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 Al-Moiz Enterprises	Rs. 6,96,114/- (As per Calculated)
2.	M/S Moin Enterprises	Rs. 6,96,463/- (As per Calculated)
3.	M/S S.A Corporation	Rs. 6,97,162/- (As per Calculated)

*2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 11-01-2018. That M/S Al-Moiz 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.*

*[Signature]*  
EXECUTIVE ENGINEER  
DMC Korangi

*[Signature]*  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

**(Sanction)**

**SUBJECT:** Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.M.C Korangi.

**Ref NIT No.** EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017  
SPPRA SR.# 35805

*In continuation to note it is stated that all Proceedings of tender opening and evolution were carried out as per SPPRA rules 2010 and amended rules 2013. Accordingly, the case is submitted for the following approvals from competent authority.*

*To accept the lowest evaluated bid of M/s. Al-Moiz Enterprises. with their bid amount of Rs. 6,96,114/-*

- A. *To Technical & Financial Sanction for Rs. 6,96,114/-against the allocated budget may kindly be accorded.*
- B. *To enter into an agreement with lowest bidder M/s Al-Moiz Enterprises. b/w Chairmen, DMC Korangi & Al-Moiz Enterprises*

*Submitted for approval please.*

*[Signature]*  
ZONAL ACCOUNTANT  
B&R/DMC Korangi

*[Signature]*  
EXECUTIVE ENGINEER  
DMC Korangi

*[Signature]*  
SUPERINTENDING ENGINEER  
DMC Korangi

*[Signature]*  
MUNICIPAL COMMISSIONER  
DMC Korangi

*[Signature]*  
CHAIRMAN  
DMC Korangi

*[Signature]*  
14.2.18



# DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Work # 03 Stamp Value Rs: 2.500/-



An AGGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in the Christian Year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their \_\_\_\_\_ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al-Moiz Enterprises carrying on business under the name of style of Sole Proprietor, by their M/s Al-Moiz Enterprises Add; Model Colony Karachi, Herein after called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of; "Providing Pipe Drain from Anwar-e-Ibrahim to Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.M.C Korangi. dated; \_\_\_\_\_ Amounting to Rs: 6,96,114/-) Time limit 60 Days Penalty

P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 14,000/- (Fourteen Thousand Only) 2% S.D For the above work; as security deposit Rs. 14,000/- (Challan attached). Vide challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 14,000/- vide Challan No. \_\_\_\_\_ dated. \_\_\_\_\_ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 14,000/- by way of penalty in case of the breach of any of the terms and conditions of the contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

**Attested**

Executive Engineer  
Shah Faisal Zone  
D.M.C Korangi  
**CHAIRMEN**  
**D.M.C KORANGI**

Witness

1. \* \_\_\_\_\_ Proprietor

2. \_\_\_\_\_ M/ASOOD-HASBANI

**AL-MOIZ ENTERPRISES**  
\_\_\_\_\_  
Proprietor  
Contractors

Office C.R. No. \_\_\_\_\_  
Stamp City of Karachi  
FEB 2018

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi.
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017
- 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. 4,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 4,00,000/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-01-2018 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 Hasni & Company. Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 3,10,745/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Hasni & Company. 2<sup>ND</sup> M/S S.A Corporation. 3<sup>RD</sup> M/S Moin Enterprises.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)



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

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

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

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

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

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. <u>35805</u>
-----	--

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

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

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?



(Attach a copy of the bid evaluation report).

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

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

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

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

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

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


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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Executive Engineer**  
Signature & Official Stamp of  
Authorized Officer  
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/SFZ/ *119* /2017-18

Dated: *12/02* /2018


M/s Hasni & Company  
KARACHI.

## **AWARD LETTER**

SUBJECT: Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 08-01-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 3,10,745/-

The Competent authority has been pleased to award the work at a cost Rs. 3,10,745/- (Three lac ten thousand seven hundred forty 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

### Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi.

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

S#	Description	Quantity	Rate	Amount
1.	Scarifying the exciting road surface	600 cft	116.16 % sft	697/-
2.	Dismantling and removing road metaling.	500 cft	605.00 % cft	3,025/-
3.	Dismantling CC plain 1:2:4	139 cft	3327.50 % cft	4,625/-
4.	Earth work excavation for pipe lines to Required level & grade in all kinds of soil. 0-5'	5000 cft	4650.00 % cft	23,250/-
5.	Carriage of 100 Cft/5 tons of all material like stone aggregate, spawl. Coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos	1692 cft	714.29 % Cft	12,086/-
6.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench. up to 10M from 15'.	04 days	1500 per day	6,000/-
7.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/c loading un loading cartage i/c cutting fitting Fixing in trenches etc complete. 15" dia	250 rft	436.00 P/Rft	1,09,000/-
8.	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth excavated in situ 1:2:4 using 50% g. bajri 9" thick wall 1:2:4 in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing design & instructions of the Engineer In charge.	09 No	14529.25 Each	1,30,763/-
9.	Add or deduct for depth of man hole beyond specified in its description. (-)	02 ft	2538.62 P/ft	5,077/-
10.	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3"8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from east yard to town officer (A minimum of 25 slabs per trip will be transported ) (Page No31/2)	05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer			

**Attested**

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

	of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	05 No	563.09 Each	2,815/-
12.	Manufacturing & Supplying of RCC Manhole Covers cast in 1:2:4 concrete 3" deep re-in forced with 3/8" dia tor steel bars @ 4" c/c welded to 1/8" thick M/S sheet i/c curing stacking & transportation within 10 miles 21" dia	05 No	913.63 Each	4,568/-
13.	Making connection with the existing Manholes i/c cutting holes in walls and making good in CC 1:2:4 and making required channels etc	02 No	180.00 Each	360/-
14.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	3500 cft	2760.00 % cft	9,660/-
			Total Amount	3,11,305/-

0.18 % above/below on the rates of CSR.

Total (A) In words

310745

**Attested**

Contractor

**NASNI & COMPANY**

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

**Executive Engineer**  
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R)	Rs.	Three Lac Ten Thousand Seven Hundred
	<u>0-18</u> %Below/ Above	<u>310745</u>	<u>Forty Five Only</u>
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>310745</u>	<u>Three Lac Ten Thousand Seven Hundred Forty Five Only</u>

*Fawaz Hussain*

The Total amount is Rs. 310745 In Words Three Lac Ten Thousand Seven Hundred Forty Five Only for the complete job for all schedules of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 8000 /- as per NIT in shape of pay order bearing No. 19618543 dated 05-01-18 issued from HBL Gulistan-e-Jahangir (Bank)

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

NOTE:

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

**Attested**  
*Fawaz Hussain*  
**Executive Engineer,**  
**Shah Faisal Zone**  
**D.M.C Korangi**

For Office Use of DMC Korangi

Verified BOQ by:

*Fawaz Hussain*

E.E DMC Korangi  
 Signature with Stamp

Signature of the contractor with stamp

Address: B-81 Block 14 Gulistan-e-Jahangir  
Korangi.

**NOTE SHEET**

PARA

( )

REFERENCE

**COMPARATIVE STATEMENT**

*DESCRIPTION OF WORK:* Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 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-100/ 2017-18 Dated 20-12-2017 SPPRA SR. # 35805 Dated: 22-12-2017. Tenders were opened on 08-01-2018 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 Hasni & Company	Rs. 3,10,745/- (As per Calculated)
2.	M/S S.A Corporation	Rs. 3,10,838/- (As per Calculated)
3.	M/S Moin Enterprises	Rs. 3,10,994/- (As per Calculated)

*2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 11-01-2018. That M/S Hasni & Company 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.*

*[Signature]*  
EXECUTIVE ENGINEER  
DMC Korangi

*[Signature]*  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

# NOTE SHEET

4

Para

Reference

## (Sanction)

**SUBJECT:** Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi.

**Ref NIT No.** EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017  
SPPRA SR.# 35805

*In continuation to note it is stated that all Proceedings of tender opening and evolution were carried out as per SPPRA rules 2010 and amended rules 2013. Accordingly, the case is submitted for the following approvals from competent authority.*

*To accept the lowest evaluated bid of M/s. Hasni & Company. with their bid amount of Rs. 3,10,745/-*

- A. *To Technical & Financial Sanction for Rs. 3,10,745/-against the allocated budget may kindly be accorded.*
- B. *To enter into an agreement with lowest bidder M/s Hasni & Company. b/w Chairmen, DMC Korangi & M/s Hasni & Company*

*Submitted for approval please.*

*[Signature]*  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi

*[Signature]*  
EXECUTIVE ENGINEER  
DMC Korangi

*[Signature]*  
SUPERINTENDING ENGINEER  
DMC Korangi

*[Signature]*  
MUNICIPAL COMMISSIONER  
DMC Korangi

*[Signature]*  
CHAIRMAN  
DMC Korangi

*[Signature]*  
14.2.18





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

Work # 04 Stamp Value Rs: 1,100/-



An AGGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in the Christian Year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their \_\_\_\_\_ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Hasni & Company carrying on business under the name of style of Sole Proprietor, by their M/S Hasni & Company Add; B-81 Block 14 Gulistan-e-Jouhar Karachi Karachi. Herein after called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of; "Providing Pipe Drain from A-1 Anwar-e-Ibrahim to CM-06 Gulistan-e-Rafi UC-14 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: 3,10,745/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 8,000/- (Eight Thousand Only) 2% S,D For the above work; as security deposit Rs. 8,000/- (Challan attached). Vide challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 8,000/- vide Challan No. \_\_\_\_\_ dated. \_\_\_\_\_ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 8,000/- by way of penalty in case of the breach of any of the terms and conditions of the contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

**Attested**

Witness

1. \_\_\_\_\_ MASOOD HASANI
2. \_\_\_\_\_ Moin Enterprises

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

**CHAIRMAN**  
**D.M.C KORANGI**

*[Signature]*  
**HASNI & COMPANY**  
Proprietor  
Contractors



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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Providing and Laying R.C.C Pipes Hajra abad ward No-02 along with Nallah in Shah Faisal Zone D.M.C Koranqi.
- 4) TENDER NUMBER EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017
- 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. 4,00,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 4,00,000/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 08-01-2018 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 Hasni & Company. Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 3,10,745/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Hasni & Company.  
2<sup>ND</sup> M/S Z.A Brothers.  
3<sup>RD</sup> M/S Ehan Enterprises.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)

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

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

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

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

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

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 35805
-----	---

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

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

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

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

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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**Executive Engineer**  
Signature & Official Stamp of  
Shah Faisal Zohaib, D.  
Authorized Officer  
Korangi, Karachi.

FOR OFFICE USE ONLY

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

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



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. E.E/SFZ/ 120 /2017-18

Dated: 12 /02 /2018


M/s Hasni & Company  
KARACHI.

## **AWARD LETTER**

SUBJECT: Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah in Shah Faisal Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 08-01-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 2,23,108/-

The Competent authority has been pleased to award the work at a cost Rs. 2,23,108/- (Two lac twenty three thousand one hundred eight 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

Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah in Shah Faisal Zone D.M.C Korangi.

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

S#	Description	Quantity	Rate	Amount
1.	Scarifying the existing road surface	800 cft	116.16 % sft	929/-
2.	Dismantling and removing road metaling.	400 cft	605.00 % cft	2,420/-
3.	Dismantling CC plain 1:2:4	96 cft	3327.50 % cft	3,194/-
4.	Earth work excavation for pipe lines to Required level & grade in all kinds of soil. 0-5'	3200 cft	4650.00 % cft	14,880/-
5.	Carriage of 100 Cft/5 tons of all material like stone aggregate, spawl. Coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge. Girders, pipes, sheet rails, M.S bar etc .or 1000Nos bricks.10" x 5" x 3" or 1000Nos	1109 cft	714.29 % Cft	7,921/-
6.	Full hire charges of pump set /day inclusive of wages of driver and assistant, fuel or electricity, plate form required for placing the pump at depth with suction and delivery pipes for pumping out the water from trench, up to 10M from 15'.	02 days	1500 per day	3,000/-
7.	P/ Laying RCC pipes with rubber rings confirming to ASTM C-76 Class II wall B i/c loading un loading cartage i/c cutting fitting Fixing in trenches etc complete. 12" dia	200 rft	367.00 P/Rft	73,400/-
8.	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth, cast in situ 1:2:4 using 50% g. bajri 9" thick wall in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design instructions of the Engineer In charge.	08 No	14529.25 Each	1,16,234/-
9.	Add or deduct for depth of man hole beyond specified in its description. (-)	02 ft	2538.62 P/ft	5,077/-
10.	Making connection with the existing Manholes i/c cutting holes in walls and making good in CC 1:2:4 and making required channels etc	02 No	180.00 Each	360/-
11.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	2240 cft	2760.00 % cft	6,182/-
			Total Amount	2,23,443/-

0.15 % above/below on the rates of CSR.

Total (A) In words 223108-0

Contractor

HASNI & COMPANY

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs. 223108/	Two Lac Twenty Three Thousand One Hundred Eight Only
<u>02</u>	Part .B (item based on O/R)	Rs. _____	_____
<u>03</u>	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. 223108/	Two Lac Twenty Three Thousand One Hundred Eight Only

The Total amount is Rs. 223108/ In Words Two Lac Twenty Three Thousand  
One Hundred Eight Only for the complete job for all schedules  
of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 6000 /- as per NIT is shape of pay  
order bearing No. 19618530 dated 05-01-18 issued from MBL Gulistan-e-Johar  
(Bank)

Time Limit : 60 Calendar Days  
Validity : 90+30 Days as per S.P. 10/2010

**Attested**

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

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E DMC Korangi  
Signature with Stamp

Signature of the contractor with stamp

Proprietor

Address: 13-81 Block 14 Gulistan-e-JoharKarachi

HASNI &amp; COMPANY

# NOTE SHEET

PARA

( )

REFERENCE

## COMPARATIVE STATEMENT

*DESCRIPTION OF WORK:* Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah 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-100/ 2017-18 Dated 20-12-2017 SPPRA SR. # 35805 Dated: 22-12-2017. Tenders were opened on 08-01-2018 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 Hasni & Company	Rs. 2,23,108/- (As per Calculated)
2.	M/S Z.A Brothers	Rs. 2,23,220/- (As per Calculated)
3.	M/S Ehan Enterprises	Rs. 2,23,331/- (As per Calculated)

*2. Tender have been securitized by the procurement Committee and it was recommended in their meeting held on 11-01-2018. That M/S Hasni & Company 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  
DMC Korangi

  
ZONAL ACCOUNTANT  
(B&R) DMC Korangi



# NOTE SHEET

( )

5  
Para

Reference

## (Sanction)

**SUBJECT:** Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah in Shah Faisal Zone D.M.C Koranqi.

Ref NIT No. EE/DMC/SFZ/B&R-100/ 2017-18 Dated 20-12-2017  
SPPRA SR.# 35805

*In continuation to note it is stated that all Proceedings of tender opening and evolution were carried out as per SPPRA rules 2010 and amended rules 2013. Accordingly, the case is submitted for the following approvals from competent authority.*

*To accept the lowest evaluated bid of M/s. Hasni & Company. with their bid amount of Rs. 2,23,108/-*

- C. *To Technical & Financial Sanction for Rs. 2,23,108/-against the allocated budget may kindly be accorded.*
- D. *To enter into an agreement with lowest bidder M/s Hasni & Company. b/w Chairmen, DMC Korangi & M/s Hasni & Company*

*Submitted for approval please.*

*[Signature]*  
ZONAL ACCQUENT  
(B&R) DMC Korangi

EXECUTIVE ENGINEER  
DMC Korangi

SUPERINTENDING ENGINEER  
DMC Korangi

MUNICIPAL COMMISSIONER  
DMC Korangi

CHAIRMAN  
DMC Korangi

*[Signature]*  
14-2-18



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

Work # 05 Stamp Value Rs: 800/-

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in the Christian Year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their \_\_\_\_\_ hereinafter called the DMC Korangi (which expression shall included their successors) of the one part and M/s Hasni & Company carrying on business under the name of style of Sole Proprietor, by their M/S Hasni & Company Add; B-81 Block 14 Gulistan-e-Jouhar Karachi Karachi. Herein after called the Contractors (which expression shall included their successors and assignees of the said firm and heirs executors, Chairmen and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of; "Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah in Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. \_\_\_\_\_ dated: \_\_\_\_\_ Amounting to Rs: 2,23,108/-) Time limit 60 Days Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 6,000/- (Six Thousand Only) 2% S,D For the above work; as security deposit Rs. 6,000/- (Challan attached) Vide challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 6,000/- vide Challan No. \_\_\_\_\_ dated. \_\_\_\_\_ and have given to the DMC Korangi a lien over such sum as the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay the DMC Korangi a SUM OF Rs; 6,000/- by way of penalty in case of the breach of any of the terms and conditions of the contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

**Attested**

Witness

1.

MASOOD HASNI  
**AL-MOIZ ENTERPRISES**

2.

Proprietor

**CHAIRMAN  
D.M.C KORANGI**

**HASNI & COMPANY**

Proprietor  
**Contractors**



OFFICE OF THE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
09 FEB 2018  
9-1-18