## 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).

1ST M/S Hasni & Compani.

2ND M/S Z.A Brothers.

3RD M/S Al-Moiz Enterprises.

		F PROCUREMENT USED :- ( TIC STAGE-ONE ENVELOPE PROCEI			lance -	✓	ć			
B). S	SINGLE STAGE-TWO ENVELOPE PROCEDURE									
C).	TWO S	AGE BIDDING PROCEDURE						_		
D).	TWO S	AGE-TWO ENVELOPE BIDDING F	ROCEDURI	Е						
		SPECIFY IF ANY OTHER METHO RECT CONTRACTING ETC. WIT				S ADOP	TED	i.e.		
19). PRO	OVIDIN	AUTHORITY FOR AWARD OF C	ONTRACT		ADM.	INISTR	ATOR	DMC (	<u>K)</u>	
20). WH	IETHEF	THE PROCUREMENT WAS INCL	UDED IN A	NNUAL	PROCUI	REMEN	T PLA	λN		
						YES	1	NO		
21). AD\ i	VERTIS i)	MENT: SPPRA Website if yes give date & SPPRA Identif	ication No.			1,				1
				YES	WWW.I SPPRA T	oprasin Cender S				
i	ii)	Newspapers if yes give names of newspapers	. 8. dates)							
		if yes give names of newspapers	s & dates)			YES		NO	1	
22). NAT	TURE C	CONTRACT							•	1
				DOM	ESTIC/ L	OCAL		<b>√</b> Loca	L 1	NT
		QUALIFICATION CRITERIA WA	S INCLUDE	D IN BI	DDING /	TENDI	ER DO	CUME	NTS?	
						YES	1	NO		
24). WH		BID EVALUATION CRITERIA W.	AS INCLUD	ED IN E	BIDDING	/ TENI	DER			
(if, y	yes end	ose a copy).				YES	,	NO		7
25) WI	JETHE	APPROVAL OF COMPETENT AU	THADITYM	VAS OD	TAINED	DOWN-HOLD	SINC	I NAME OF THE PERSON OF THE PE		
		THER THAN OPEN COMPETITIV			TAINED		311VG /			1
26). WA	S BID S	CURITY OBTAINED FROM ALL	THE BIDDE	RS?		YES		NO	N/A	
				1110001		YES	1	NO		
		THE SUCCESSFUL BID WAS LOV EVALUATED BID (In case of Cor								
515	7 55.00			):		YES	1	NO		]
28). WH	IETHEF	THE SUCCESSFUL BIDDER WAS	TECHNICA	LLY CO	MPLAIN	T?				
6		NAMES OF THE BIDDERS AND T				YES		NO	N/A	
		AT THE TIME OF OPENING OF E		LLUTT	IVV Capr.			- Jungaran		1
						YES	./	NO		

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			¥
(ii yes, result thereof).	YES	NO	1
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	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	$\checkmark$
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIRM IS NOT BLACK LISTED?	ED		
	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 IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCUREM SIT, IF ABRO	AD:	
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)?	NCE PAYMEN	NT IN THI	3
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	LVD0	NO	
	YES	NO	√
Executive Engineer Signature 82 Pficial, Spirmpof Authorized Office.			

FOR OFFICE USE ONLY

Work: 01



## DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 1/6 /2017-18

Dated: /2 / 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.

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 Require	ed 0-5°			5
	level & grade in all kinds of soil.		6000 cft	4650.00 ‰ cft	27,900/-
5.	Carriage of 100 Cft/5 tons of all material aggregate, spawl. Coal Lime, sukhi etc. B.G rai points and crossing bridge, Girders, pipes, shee bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000	l fastenings t rails, M.S	2467 cft	714.29 % Cft	17,621/-
6.	Full hire charges of pump set /day inclusive of driver and assistant, fuel or electricity, plate for for placing the pump at depth with suction at pipes for pumping out the water from trench, from 15°.	m required nd delivery	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 rfi	367.00 P/Rft	1,10,100/-
8.	Providing Manhole 4' internal dia without R with C.I frame (15 kgs) & 5 feet clear depositu 1:2:4 using 50% g, bajri 9" thick wall in 5' dia 6" thick in foundation 1:2:4 cc in 1/2" thick cement plaster 1:3 on inside wall of channel & i/c remaking required nos branches channel 3/4" dia bar for M/s foot C/C i/c excavation in all kind soil, but disposal of surplus stuff complete as per design & instructions of the Engineer In channel Add or deduct for depth of man hole beyond states.	oth cast in 1 1:4:8 CC 1 benching & surface	1	and the same	1,74,351/-
9.	Add or deduct for depth of man hole beyond sits description.	specified in	11 ft	2538.62 P/ft	27,925/-
10.	Manufacturing and supplying of RCC ring slinside 36" dia outside 7.5 width and 6" thick Nos Cross Linked bars welded and two sunk to Casted in a 1.1 3 Conc. With embedded 15kg (perfect position i/c transportation charges for lead of 20 KM per trip from cast yard to town minimum of 25 slabs per trip will be transport	3'8" dia 8 type hooks. 'I frame in an average i officer (A	05 No	1906.60 Each	9,533/-
11.	No31/2) Shifting & Fixing of 36 dia Ring Slabs in perform damaged manholes including cutting of portion of the manholes in proper shape and lay	f damaged		1900.00 Each	7,3331-

			Total Amount	3,61,785/-
		5757 eft	2760.00 % cft	15,889/-
4.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.			1,000
	holes in walls and making good in CC 1:2:4 and making required channels etc	10 No	180.00 Each	1.800/
3.	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/
12.		05 No	563.09 Each	2.815/
	of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	1000000	No. No. 10 and 1	

0.17 % above/below on the rates of CSR. Attested

Total (A) In words

3611701:

HASNI & COMPAN

Contractor

Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Executive Engineer

DMC Korangisi

#### (SUMMARYOF BILL OF QUANTITIES)

1/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)  0-17 %Below/ Above	Rs. 361170/	Three Inc Siche Dave Thousand
<u>02</u>	Part .B (item based on O/R)	Rs.	Three Lac Sixly Once Thousand
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 361170 ;	Three Lac Sixely One Thousand one Hundred Severly Only
	The Total amount is Rs. 3617	1	ords Three Los Sixonly One Thousand,
	of rate & offer rates (whicheve		e BOQ). for the complete job for all schedules
	I/We have attached a Bid Securorder bearing No. 1961854	& dated of-	Rs. 8000 as per NIT is shape of pay 01-18 issued from 1131 Gulidian - Fouhar
	Time Limit: 60 Calendar Datte Validity: 90+30 Days as per SPP Rul	sted	ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure All over writing & correction if a	Xecutive 31 Zo	one Prise liable to be cancelled & stamped by the bidder.
	<ul> <li>We/I read the standard bidding them and also provide all these</li> </ul>		The second of th
r.	or Office Use of DMC Korangi		HASNI & COMPAL
	led BOQ by:	Signature of the	contractor with stamp
		Add 12 0	

Signature with Stamp

#### 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 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. 3,61,170/- (As per Calculated)
2.	M/S Z.A Brothers	Rs. 3,61,351/- (As per Calculated)
3.	M/S AI-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.

ZONAL ACCOUNTENT (B&R) DMC Korangi

EXECUTIVE ENGINEER

DMC Korang

## NOTE SHEET

### (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. <u>EE/DMC/SFZ/B&R-100/2017-18</u> 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.

ZONAV ALCOUNTENT (B&R) DMC Korangi

EXECUTIVE ENGINEER

DMC Korangi

SUPERINTENDING ENGINE

DMC Korangi

MUNICIPAL COMMISSIONE

CHAIRMAN

DMC Korangi



## DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

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

•	
An AGGREEMENT made this day of 2018 in the Christian Year	1000H
of two thousand Eighteen (2018) between the District Municipal Corporation Korangi for their	SPECIAL
hereinafter called the DMC Korangi (which expression shall included their	PAKISTANI
successors) of the one part and M/s Hasni & Company carrying on business under the name of	( Altro)
style of Sole Proprietor. by their M/S Hasni & Company Add; B-81 Block 14 Gulistan-e-	17
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.	الباسيانا
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	200R
marked 1/3 and dated for the work of; "Providing Pipe Drain from H # B-2 towards C-Center	SPECIAL ADHESIVE
Road Al-Falah Housing Society Shah Faisal Zone D.M.C Korangi. Sanction / Technicai	PAKISTAN
Sanction accorded by the Chairman/ Council of DMC Korangi. Vide C.R.No.	ر ب مورونی <i>پ</i> این
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.	الماع ينان
8,000/- (Eight Thousand Only) 2% S,D For the above work; as security deposit Rs. 8,000/-	100R
(Challan attached). Vide challan Noin addition to the Earnest Money Rs. \$100/- vide	SPECIAL*
Challan No dated and have given to the DMC Korangi atten over	AUHESIVE
such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT Storm	BRINTENDENT! 19. City Caud
that the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the contract	B 2018
and abide by the terms and conditions of the aforesaid specification and tender.	16
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 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.	
Attested	
IN WITNEWSS WHERE OF the said parties have set their hands thisday of	
District Municipal Corporation Korangi.	
CHAIRMEN CHAIRMEN	1.3
D.M.C KORANOI	
Witness Shah Falsorangi	
Witness  1. Executive English CHAIRMEN D.M.C KORANGI  Shah Faisal Zone Shah C Korangi  1. And Soo D. And Shah	
	*
HASNI & COMPANY	
	•
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 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.

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.

Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 3,36,546/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** 

1ST M/S Hasni & Company. 2ND M/S S.A Corporation. 3RD M/S Moin Enterprises.

M/s Hasni & Company.

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

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

`Á).	SINGL	E STAGE	-ONE EN	VELOF	E PROC	EDURE			-	,		_		
<b>Š</b> ).	SINGL	E STAGE	-TWO E	NVELO	PE PRO	CEDURE	Ε							
C).	TWO	STAGE B	IDDING I	PROCEI	DURE				-					
D).	TWO	STAGE-T	WO ENV	ELOPE	BIDDIN	G PROCI	EDURE	*						
EMER		SE SPECI DIRECT								S ADO	PTED i.	e.		
19). P	ROVIDI	NG AUTH	IORITY F	OR AW	ARD OF	FCONTI	RACT		ADM	INISTE	RATOR	DMC (	<u>K)</u>	
20). W	/НЕТНЕ	R THE P	ROCURE	MENT	WAS IN	CLUDEI	IN AI	NNUAL	PROCUI	REMEN	NT PLA	N		
										YES	1	NO		Ī
21). A	DVERTI i)		: Website give date		RA Iden	tificatio	n No.							
	2172.40							YES	WWW.J					
	ii)	Newsp (if yes	apers give nam	ies of n	ewspap	ers & da	ites)			YES		NO	_/	7
22). N	ATURE	OF CONT	RACT										v .	
								DOM	ESTIC/L	OCAL		√ Loca		NT
		ER QUAL nclose co		ON CRIT	ΓERIA W	VAS INC	LUDEI	Annual State of Control of Control of Control	A STATE OF THE PARTY OF THE PAR	TEND		CUME		INI
		ER BID E	VALUAT	ION CR	ITERIA	WAS IN	CLUDI	ED IN E	BIDDING	YES / TEN	<b>√</b> DER	NO		
	MENTS' f, yes er	? iclose a c	ору).											
										YES	$\checkmark$	NO		
		ER APPR							TAINED	FOR U	SING A			
										YES		NO	N/A	
26). W	/AS BID	SECURIT	'Ү ОВТА	INED F	ROM AL	L THE	BIDDE	RS?		VEC		1.00		7
27). W	/НЕТНЕ	R THE S	JCCESSE	UL BID	WAS L	OWEST	EVALI	JATED		YES	$\checkmark$	NO		
		ST EVAL								YES		NO		7
28). W	/НЕТНЕ	R THE S	JCCESSF	UL BID	DER W	AS TECH	INICA	LLY CO	MPLAIN		¥	NO		ļ
29). W	/НЕТНЕ	RNAME	S OF THI	E BIDDI	ERS ANI	D THEIR				YES		NO	N/A	
R	EAD OU	TATTH	E TIME (	OF OPE	NING OI	F BIDS?				YES	1	NO		7
30). W	/НЕТНЕ	R EVALU	JATION F	REPORT	ΓGIVEN	TO BID	DERS	BEFOR	RE THE A	WARE	OF CC	NTRA	CT?	1

(Attach a copy of the bid evaluation report).			
£ -	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii y es, result thereor).	YES	NO	$\checkmark$
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
no ready be sometime (in year, given detaile).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	79:		
	YES	NO	$\checkmark$
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	$\checkmark$
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)	PROCUREM SIT, IF ABRO	AD:	
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)?	ICE PAYMEN	NT IN THI	3
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Executive Engineer			•
SignShaheF&IsMiZoh6 DoM.of AutKoizegi,O Kirochi.			

FOR OFFICE USE ONLY



## DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 1/7 /2017-18

Dated: /2 /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.

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. 3,36,546/-

The Competent authority has been pleased to award the work at a cost Rs. 3,36,546/-(Three lac thirty sx thousand five hundred forty 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**

## 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.

(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 Re-	quired 0-5"			
	level & grade in all kinds of soil.		5000 cft	4650.00 % cft	23.250/-
5.	Carriage of 100 Cft/5 tons of all mater	rial like stone			
	aggregate, spawl. Coal Lime, sukhi etc. B.G				
	points and crossing bridge, Girders, pipes, s				
	bar etc ,or 1000Nos bricks,10" x 5" x 3" or		1950 cft	714.29 % Cft	13,929/-
6.	Full hire charges of pump set /day inclusive				
	driver and assistant, fuel or electricity, plate				
	for placing the pump at depth with suction				
	pipes for pumping out the water from tren	ch, up to 10M			
	from 15'.		07 days	1500 per day	10.500/-
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	15" dia	250 rft	436.00 P/Rft	1,09,000/-
	fitting Fixing in trenches etc complete.				
8.	Providing Manhole 4' internal dia withou	RCC cover.	4 -	1	
	with C.I frame (15 kgs) & 5 feet clear situ 1:2:4 using 50% g. bajri 9" thick	Heste	U		
	situ 1:2:4 using 50% g. bajri 9" thick	wall 1:4:8	1100	·	
	1/2" thick cement plaster 1:3 on inside w	all & surface	mall part		
	1/2" thick cement plaster 1:3 on inside woof channel & i/c remaking required	nos of marre	/	ineer	
	of channel & i/c remaking required branches channel 3/4" dia bar for M/s t C/C i/c excavation in all kind soil disposal of surplus stuff complete as p	ootrest at 12"	cutive Eng	one	
	C/C i/c excavation in all kind soil	. back fillies	chah Faisal	ngi	
	C/C i/c excavation in all kind soil disposal of surplus stuff complete as p design & instructions of the Engineer In	er drawing &	D.M.C KOIL	1150005 1	1 45 2027
0	design & instructions of the Engineer in	charge.	10.80	14529.25 Each	1,45,292/-
9.	Add or deduct for depth of man hole beyo		11. *** 12	2520 (2 1)/6	12.220
	its description.	(-)	07 ft	2538.62 P/ft	17,770/-
10.	Manufacturing and supplying of RCC rin				
	inside 36" dia outside 7.5 width and 6" th				
	Nos Cross Linked bars welded and two su				
	Casted in a 1.1 3 Conc. With embedded 15				
	perfect position i/c transportation charges	-			
	lead of 20 KM per trip from east yard to t				
	minimum of 25 slabs per trip will be trans	ported ) (Page	05.81-	1006 60 Eask	0.522/
1 1	No31/2)	6 4 1 37	05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in p		1		
	on damaged manholes including cutting				
	portion of the manholes in proper shape and	i taying a tayer			

	Page No31/4) thickness and disposal of debris.	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 eft	2760.00 ‰ cft	12.558/-
	Attested		Total Amount	3,37,052/-

Total (A) In words 336546 - OExecutive Engineer Shah Faisal Zone D.M.C Korangi

Contractor HASNI & CO.

Executive Engineer

DMC Korangi

#### (SUMMARYOF BILL OF QUANTITIES)

	1001	THE OF BILL O	7 90711711207
I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R)  0.15 %Below/ Above	Rs. 336546	Three to Thisty Six Thoosand Five Hundred Forty Six Only
02	Part .B (item based on O/R)	Rs.	of and co. cosy
03	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 336546	Three Law Thirty Sia Thoused Hudseed Fosty Six Only
		44 dated 05-	Rs. 8000 /- as per NIT is shape of pay  Ol-18 issued from 1413L Cyclistone - John  (Bank)  (Bank)  Ty Rer Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
	NOTE:  • Tender must be quoted in fix	Bonny John Williams	erwise liable to be cancelled.  Stamped by the bidder.  -I) and available DMC Korangi and agreed to abide all of lignatures as & when directed.
	or Office Use of DMC Korangi		contractor with stamp
*****	Jame James .	Address: _/3 - 8	31 Block 14 Gulislam-e-Joutous

Kasachi.

E.E DMC Korangi Signature with Stamp

#### 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.

ZONAL ACCOUNTENT

EXECUTIVE ENGINEER/

DMC Korang

### (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. <u>EE/DMC/SFZ/B&R-100/2017-18</u> 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.

ZONAL ACCOUNTENT (B&R) OMC Kovangi

EXECUTIVE ENGINEER

DMC Korangi

SUPERINTENDING ENGINEER

DIMC Korangi

MUNICIPAL COMMISSIONER

DMC Korangi

CHAIRMAN DMC Karangi ۱4.7.19



## DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

PAKISTAN

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

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 included their SPEC
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
( - A
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 Pays ity Caur
Penalty 2000/- P/Day and signed by the Contractors after having made themselves fully acquainted 2000/-
with its meaning and where as the Contractors have already deposited with the DMC Korlangi sum 2018
of Rs. 8,000/- (Eight Thousand Only) 2% S,D For the above work; as security deposit Rs.
8,000/- (Challan attached). Vide challan Noin 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 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 Korenei to
including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech.
-100
IN WITNEWSS WHERE Of the said parties have set their hands thisday of District Municipal Corporation Korangi.
2 hopped age
mile Engineer CHAIRMEN
Executive Faisal Zongi D.M.C KORANGI
Witness  1.   MASCOD HASRN  AL-MOIZ ENTERPRISES  CHAIRMEN  D.M.C KORANGI  CHAIRMEN  D.M.C KORANGI
1
2. HASNI & COMPANIA
Grigorieto <sup>*</sup>

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 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.

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.

2ND M/S Moin Enterprises.

3RD M/S S.A Corporation.

_18). N	ETHOD	OF PROCUREMENT USED :- ( TICK ONE)							
A).	SINGLE	E STAGE-ONE ENVELOPE PROCEDURE			✓		_		
B).	SINGLE	E STAGE-TWO ENVELOPE PROCEDURE		-					
C).	TWO S	TAGE BIDDING PROCEDURE							
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	*						
EMER		E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			ADOP	TED i.	e.		
19). PI	ROVIDIN	IG AUTHORITY FOR AWARD OF CONTRACT		ADMIN	ISTR	ATOR	DMC (	K)	
20). W	HETHER	R THE PROCUREMENT WAS INCLUDED IN AN	NNUAL	PROCURE	MEN	T PLA	N		
					YES	1	NO		
21). Al	OVERTIS i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.		L					
			YES	WWW.pp SPPRA Ter					
	ii)	Newspapers (if yes give names of newspapers & dates)			YES		NO		7
								V	
22). N	ATURE	OF CONTRACT					/		
			DOME	ESTIC/ LO	CAL		¥ Loca	L	INT
		R QUALIFICATION CRITERIA WAS INCLUDED				ER DO	CUME!		1111
(1	yes, en	close copy).		,	YES	1	NO		7
	HETHE	R BID EVALUATION CRITERIA WAS INCLUDE	ED IN B	IDDING /	TENI	DER		112-3	
(S. C.) (Sep.) (Sep.) (Sep.) (Sep.) (Sep.)		close a copy).		-					
				,	YES	$\checkmark$	NO		
The state of the s		R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		rained Fo	OR US	SING A			
26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		YES		NO	N/A	
20)	515	oddon i'r ddininga i na mae i na arae a cae a			YES	1	NO		7
		R THE SUCCESSFUL BID WAS LOWEST EVALUTED BID (In case of Consultancies)		DR					
				,	YES	1	NO		
28). W	НЕТНЕР	R THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY CO	-	? YES		NO	N/A	7
29). W	HETHER	R NAMES OF THE BIDDERS AND THEIR QUOT	ΓED PR	- Lance			110	11/11	

READ OUT AT THE TIME OF OPENING OF BIDS?

	YES	1	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	<b>√</b>
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(ii yes, result thereoi).	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)				_ <del></del>
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	$\checkmark$
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 P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	ROCUR			
(ii yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYN	MENT I	N THI	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES		NO	N/A

Executive Engineer
Signature & Official Storppor
Authorized Officer
Korangi, Karachi.

FOR OFFICE USE ONLY

YES

NO



## DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/SFZ/ 1/8 /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 forteen 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.

# (3). · · · ·

## 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 exciting road surface		2400 cit	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	0-5.			
	level & grade in all kinds of soil.		12000 cft	4650.00 ‰ cft	55.800/-
5.	Carriage of 100 Cft/5 tons of all material lik	e stone			
	aggregate, spawl. Coal Lime, sukhi etc. B.G rail fa	stenings			
	points and crossing bridge. Girders, pipes, sheet ra	ils, M.S			
	bar etc.or 1000Nos bricks.10" x 5" x 3" or 1000No	8	4034 cft	714.29 % Cfi	28.814/-
5.	Full hire charges of pump set day inclusive of w	ages of			
	driver and assistant, fuel or electricity, plate form i				
	for placing the pump at depth with suction and				
	pipes for pumping out the water from trench, up				
	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	15" dia	600 rft	436.00 P/Rft	2,61,600/-
	fitting Fixing in trenches etc complete.				
3.		COVER	1		-
	with C.I frame (15 kgs) & 5 feet clear depth situ 1:2:4 using 50% g. bajri 9" thick wall in 5' dia 6" thick in foundation.	cast. in	etea		
	situ 1:2:4 using 50% g bairi 9" thick wall	tte	500	. 1	
	in 5' dia 6" thick in foundation 1:2:4 ce in b	enching	1 1		
	1/2" thick cement plaster 1:3 on inside wall &		Ant		
			Car )	- v	
	of channel & i/c remaking required nos of branches channel 3/4" dia bar for M's footrest C/C i/c excavation in all kind soil, back disposal of surplus stuff complete as per drawdesign & instructions of the Engineer In charge.	0111	negine	8,	
	C/C i/c excavation in all kind soil back	filling	sive Engone		
	dienoral of cumplus ctuff complete as per design	Execu	Faisal		
	design & instructions of the Engineer In charge	Shi	hive sal 200 ah Falsal 200 ah C yorangi M.C 23 No	14529.25 Each	3.34,173/-
).	Add or deduct for depth of man hole beyond spec	sifical in	).181. 23 110	14027.20 Laci	2,27,1737
9.	its description.	71100 111	20.6	2538.62 P/ft	50.772/-
0		(-)	20 ft	2538.62 P/ft	30.7.7.27~
10.	Manufacturing and supplying of RCC ring slab				
	inside 36" dia outside 7.5 width and 6" thick 3'8				
	Nos Cross Linked bars welded and two sunk type				
	Casted in a 1.1 3 Cone. With embedded 15kg C.1 1				
	perfect position i/e transportation charges for an				
	lead of 20 KM per trip from cast yard to town of				
	minimum of 25 slabs per trip will be transported	) (Page	N = V +	100440	0.722
	No31/2)		05 No	1906.60 Each	9,533/-
11.	Shifting & Fixing of 36 dia Ring Slabs in perfect				
	on damaged manholes including cutting of d				
	portion of the manholes in proper shape and laying	a layer			

		od	Total Amount	6,98,209/-
14.	Backfilling and disposal of excavated stuff in trenches in layers not more than 6" thick ramming to full compaction.	\$400 eft	2760.00 ‰ cft	23,184/-
13.	Making connection with the existing Manholes i/e cutting holes in walls and making good in CC 1/2/4 and making required channels etc	07 No	180.00 Each	1,260/-
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/-
•	or cement mortar of 2" thickness and disposal of debris. (Page No31/4)	05 No	563.09 Each	2,815/-
	the grade of			

0.30 % above/below on the rates of CSR.

Total (A) In words

69644 - a Somm

Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Executive Er

Executive Engineer DMC Korangi

Contractor

Proprietor



Preprieta

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)  0.30 %Below/ Above	Rs. 696114 /2	One husbeast Jostem Only
<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. 696114/2	Six lac Ninely Six housand one hughcest fostern Only
	The Total amount is Rs. 696  one Hundred fobles  of rate & offer rates (whicheve  I/We have attached a Bid Secur  order bearing No. 13448093  Time Limit: 60 Calendar Datte	r is included in the	Rs. 14000  - as per NIT is shape of pay  of -18 issued from UBL Model Colony  (Bank)  Other Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
	/ / M	& in winds book bits  & in winds hos bits  Doelly inks (Volumi	(e <sup>0</sup> )  Note  Note
			ALABOL ENTERPRISE

#### For Office Use of DMC Korangi

Verified BOQ by:

E.E DMC Korangi Signature with Stamp Signature of the contractor with stamp

Address: 4.33 Tinnah Gardin

Medel Colony (Cerudi

#### 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 AI-Moiz Enterprises	Rs. 6,96,114/-
	ļ	(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.

EXECUTIVE ENGINEER

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/-

- To Technical & Financial Sanction for Rs. 6,96,114/-against the A. allocated budget may kindly be accorded.
- В. 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.

EXECUTIVE ENGINEER

DMC Koránai

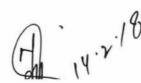
SUPERINTENDING EN

DMC Korangi

MUNICIPAL COMMISSIONER

DIMC Korangi

CHAIRMA DMC Koranai





### CT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

PAKISTAN

Work # 03 Stamp Value Rs: 2,500/-

An AGGREEMENT made this day of	_ 2018 in the Christian Year 200003
of two thousand Eighteen (2018) between the District Municipal C	Corporation Korangi, by their SPECIAL ADHESIVE
hereinafter called the DMC Korangi (which e	expression shall include their PAKISTA
successors) of the one part and M/s Al-Moiz Enterprises carrying or	
style of Sole Proprietor. by their M/s Al-Moiz Enterprises Add; Mo	odel Colony Karachi, Herein
after called the Contractors (which expression shall include their such	ccessors and assignees of the
said firm and heirs executors, Chairmen and assignees of the said ir	ndividual partners of the said
firm) of the other part.	باعتان
WHEREAS the has accepted the Contractor's T	Tender hereunto annexed and
marked 1/3 and dated for the work of; "Providing Pipe Drain	from Anwar-e-Intahim to ADHESIVE
Mustafa Abad main Sewerage Line in UC-14 Shah Faisal Zone D.	M.C Korangi. Of C. R. NOON TENDENS
dated; Amounting to Rs: 6,96,114/-) Time lim	nit 60 Days Penalty 2000f- City Court
P/Day.and signed by the Contractors after having made themselv	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
meaning and where as the Contractors have already deposited with the	1116 1 6 7 0 10 1
14,000/- (Fourteen Thousand Only) 2% S,D For the above we	ork; as security deposit Rs.
14,000/- (Challan attached). Vide challan Noin additio	n to the Earnest Money Rs.
14,000/- vide Challan No dated and have	ve given to the DMC Korangi
a lien over such sum as Security for the due fulfillment of the contra	act No. THIS AGREEMENT
WITNESS that the DMC Korangi and Contractor shall respectively v	well truly carry out and fulfill
the Contract and abide by the terms and conditions of the aforesaid spe	ecification and tender.
The Contractors do hereby bind themselves, their heirs, success assignees to pay the DMC Korangi a SUM OF Rs; 14,000/- by way of penalty in case of the breech of any of the terms and including those mentioned in the tender without prejudice to the rivercover the damages for any such breech.	conditions of the contractors
District Municipal Corporation Korangi.	CHAIRMEN M.C KORANGI
1. Proprietor	
2	QIZ ENTERPRISES

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 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** 

1ST M/S Hasni & Company. 2ND M/S S.A Corporation.

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

3RD M/S Moin Enterprises.

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

A).	, SINGI	LE STAGE-C	)NE ENVE	LOPE PRO	CEDURE				v				
· B).	SING	LE STAGE-T	WO ENVE	LOPE PRO	OCEDURE			2					
C).	TWO	STAGE BID	DING PRO	CEDURE									
D).	TWO	STAGE-TW	O ENVELO	PE BIDDI	NG PROCEI	DURE		-					
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	ventina, 1955 - 1956 (19	an and the second	munica and Suits (S)						YES	1	NO		
30). \	WHETHE	ER EVALUA	TION REPO	ORT GIVE	N TO BIDD	ERS BEFO	ORI	E THE AW	VARD	OF C	ONTRA	CT?	_

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FOR OFFICE USE ONLY

Work: 04



## DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /2/02 /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 cfi	116.16 % sft	697/-
2.	Dismantling and removing road metaling.	500 cm	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 0-5'			
	level & grade in all kinds of soil.	5000 eft	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 15" dia	250 rft	436.00 P/Rft	1,09,000/-
	fitting Fixing in trenches etc complete.			
8.	Providing Manhole 4' internal dia without RCC cover.	Lad		
	with C.1 frame (15 kgs) & 5 feet clear depth cities situ 1:2:4 using 50% g. bajri 9" thick wall	Sten	.,1	
	situ 1:2:4 using 50% g. bajri 9" thick wall	1 my		
	in 5' dia 6" thick in foundation 1.2:4 cc in benching	1 Vagat		
	1/2" thick cement plaster 1:3 on inside wall & supply	1 )		
	of channel & i/c remaking required nos of main	1	eer .	
	branches channel 3/4" dia bar for M/s footrest at 12"	Engli	ne	
	C/C i/c excavation in all kind soil, back filling	cutive sal 20	ai	
	disposal of surplus stuff complete as per drawing	shah C Koran	2)	
	design & instructions of the Engineer In charge.	D.M. 09 No	14529.25 Each	1,30,763/-
9.	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.  Add or deduct for depth of man hole beyond specified in its description. (-)			
	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/e 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	03 110	1700.00 Euch	7,0001
***	on damaged manholes including cutting of damaged			
	portion of the manholes in proper shape and laying a layer			
	position of the manneres in proper shape and laying a layer			

	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/-
	4	1	Total Amount	3,11,305/-

0.18 % above/below on the rates of CSR.

Total (A) In words

310 +43 -8

Contractor Company & Company

Executive Engineer
Shah Faisal Zone
D.M.C Korangi

Executive Engineer

Executive Engineer DMC Korangi

# (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R)  O-18 %Below/ Above	Rs. 310745	Three lac Ten Thousand Savan Hundroce
02	Part .B (item based on O/R)	Rs.	(089) 146 329
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 310745	Three Lac Ten Thousand Seventimes Gody fine Only
			ords There lac Ten Thousand Seven Hund
	(Foxly Fire Only		for the complete job for all schedules
	of rate & offer rates (whicheve	er is included in th	e BOQ).
	I/We have attached a Bid Secu	rity amounting to	Rs8000 /- as per NIT is shape of pay
			01-18 issued from 1413L Gullistan-e- Jouhans
	Time Limit: 60 Calendar Divs Validity: 90+30 Days as p.tr-PP Ru	les 2010 my	(Bank)  Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
	NOTE:  Tender must be quoted Migure All over writing & correction if a We/I read the standard bigger them and also provide all these	/ //	e <sup>1</sup>
	Tender must be quoted Affigure All over writing & correction if a We/I read the standard bigget them and also provide all these	8 in working 10 ne	erwise liable to be cancelled.  2. Stamped by the bidder.
	We/I read the standard bic 18	Guth Faisal angi	& stamped by the bidder. n-I) and available DMC Korangi and agreed to abide all of signatures as & when directed.
	them and also provide all these	SUNKE With our	signatures as & when directed.
		O.	
-	or Office Use of DMC Korangi		
E	or Office use of DIVIC Korangi	Signature of the	contractor With-stamp
Veri	fied BOQ by:		
	Jame James		31 Block 14 Gulislam-e-Javhax
		1 Cas	achi.
	E.E DMC Korangi		

Signature with Stamp

#### 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.

ZONAL ACCOUNTENT

EXECUTIVE ENGINEER

DMC Korana





## (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. <u>EE/DMC/SFZ/B&R-100/2017-18</u> Dated 20-12-2017 <u>SPPRA SR.# 35805</u>

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.

· 7. p,

ZONAL ACCOUNTENT

EXECUTIVE ENGINEER

DMC Korangi

SUPERINTENDING ENGINEE

<u>DMC Korangi</u>

MUNICIPAL COMMISSIONER
DMC Korangi

CHAIRMAN

DMC Korongi



# DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

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

An AGGREEMENT made this day of 2018 in the Christian Year 1000018
of two thousand Eighteen (2018) between the District Municipal Corporation Korangi, by their SPECIAL
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 it
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-Illrahim to ADHESIVE
CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi. Sanction / Feetings   CM-06 Gulistan-e-Rafi UC-14 Shah Faisal Zone D.M.C Korangi.
Sanction accorded by the Chairman / Council of DMC Korangi. Vide C.R. Council of DMC Korangi.
dated; Amounting to Rs: 3,10,745/-) Time limit 60 Days Penalty 2000/r EB 2018
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 Noin 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 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.
Witness  1. MASOOD HASAN  2. Moin Edoprises  HASNI & COMMANDE
Propriator
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

4 5

Providing and Laying R.C.C Pipes Hajra abad ward No-02 along with Nallah in 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. 2ND M/S Z.A Brothers. 3RD M/S Ehan Enterprises.

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

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(Attach a copy of the bid evaluation report).			
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN NOTICE / DOCUMENTS ( if yes, given details).	DER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			T-
A COMPANY OF THE STATE OF THE S	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE S FIRM IS NOT BLACK LISTED?	ELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	TH THE PROCUREM		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAYMEN	NT IN THI	

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

YES NO

Executive Engineer
Signatura & Official Stamp of
Authorized Officer

Korangi, Karachi.

FOR OFFICE USE ONLY

Work: 05



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: /2 /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 exciting 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 efi	3327.50 % cfi	3.194/-
4.	Earth work excavation for pipe lines to Required 0-5	2200 0	17.70.00.00	1.4 80800
_	level & grade in all kinds of soil.	3200 cft	4650.00 % cft	14.88()/-
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 eft	714.29 % Cfi	7,921/-
5.	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 12" dia i/c loading un loading cartage i/c cutting fitting Fixing in trenches etc complete.	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 customs it using 50% g. bajri 9" thick wall Astern 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of the 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 continuations of the Engineer In charge.  Add or deduct for depth of man hole beyond specified in its of description.  Making connection with the existing Manholes i/c cutting	Engineer	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 ch	2760.00 % cft	6,182/-
	The state of the s		Total Amount	2,23,443/-

0.15 % above/below on the rates of CSR.

Total (A) In words 223108-0

HASNI & COMPA

Executive Engineer
DMC Korangi

# (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R)	Rs.	Two lase Twenty Three Tlousand
	%Below/ Above	e 223,108/2	Two lose Twenty Three Tlousand
02	Part .B (item based on O/R)	Rs.	0
03	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 223108/	Two lose Tweely Three Thousand one Hundred Eight Only
	Forger of fluss	ini (	
	The Total amount is Rs.	23108/ In Wo	rds Two lose Twenty Three Thousand
			()
	One Hudreed Exh	(- Only	for the complete job for all schedules
	of rate & offer rates (whicher	ver is included in the	BOQ).
	I/We have attached a Bid Sec	curity amounting to	Rs. 6000 /- as per NIT is shape of pay
			01-18 issued from HBL Golistane Touch
		4	(Bank)
	Time Limit : 60 Calendar Days	tested Peralt	Sy Par Day: Rs. 2,000/- per day (Max 10% of Sanctioned Cost)
	Validity: 90+30 Days as per SN2 I	1.60Po / w	
	1>	Shapper	
	NOTE:  Tender must be quoted in figure  All over writing & correction	In words both was	wise liable to be cancelled.
	All over writing & correction /	f any must be Enamed	Stamped by the bidder.
	<ul> <li>We/I read the standard biddir</li> </ul>	ng Docute tig saligne	and available DMC Korangi and agreed to abide all of
	them and also provide all the	Expedition grategines	gnatures as & when directed.
		D'M.	Wise liable to be cancelled. Stamped by the bidder. In and available DMC Korangi and agreed to abide all of lignatures as & when directed.  HASNI & COM-
F	or Office Use of DMC Korangi		0
		Signature of the	contractor with stamp
Verif	fied BOQ by:		2. 0
	Come Tomas	Address: 13-2	31 Block 14 Coulislan-e-Touhans
	11-	Kasa	chi.
	F F DMC Korangi	100 may 200 miles (100	

Signature with Stamp

#### **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

# NOTE SHEET



## (Sanction)

SUBJECT:

Providing and Laying R.C.C Pipes Hajra abad ward No- 02 along with Nallah in 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. 2,23,108/-

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

Submitted for approval please.

14.7.14

EXECUTIVE ENGINEER

DMC Korangi

SUPERINTENDING ENGINEER <

DMC Korangi

MUNICIPAL COMMISSIONER DMC Korangi

CHAIRMA DMC Kordngi



# DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

PAKISTAN

Work # 05 Stamp Value Rs: 800/-

An AGGREEMENT made this day of 2018 in the Christian Year	5008
of two thousand Eighteen (2018) between the District Municipal Corporation Korang, by their	SPECIAL ATHESIVE
hereinafter called the DMC Korangi (which expression shall included their	PAKISTAN
successors) of the one part and M/s Hasni & Company carrying on business under the name of	ر روسو روب
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.	الماعة تاك
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	2/0003
marked 1/3 and dated for the work of; "Providing and Laying R.C.C Pipes Hajra abad ward"	SPECIAL
No- 02 along with Nallah in Shah Faisal Zone D.M.C Korangi. Sanction / Technical Sanction	PAKISTAN
accorded by the Chairman / Council of DMC Korangi. Vide C.R.No. dated;	ر پيوروپي پر
Amounting to Rs: 2,23,108/-) Time limit 60 Days Penalty 2000/- P/Day.and/signed by the	* 1
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	الاحتاث
Only) 2% S,D For the above work; as security deposit Rs. 6,000/- (Challan attached). Vide	10038
challan Noin addition to the Earnest Money Rs. 6,000/- vide Challan No.	ADHESIVE
dated and have given to the DMC Korangi a lien over such sum as Security con-	RINTERIO
the due fulfillment of the contract No. THIS AGREEMENT WITNESS that the DMC Korangi and	City Coun
Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and	FED com
conditions of the aforesaid specification and tender.	1/6n 1318
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 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 Self ich set their hands thisday of	
: District Municipal Corporation Korangi.	
June Cohe	
Chairmen Chairmen	
Witness Executive Engine CHAIRMEN D.M.C KORANGI	
Witness Shah Faisal B.M.C KORANGI	
Macon MAGAM	
L-MOIZ ENTERPRISES	
2. HASNI & COMPANY	
Proprietor	
Proprietor	

Contractors