

## OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/001/2014

Dated: 11/13/2014

M/s Iqbal Progressive Builder,  
Gulshan-e-Iqbal Karachi

### AWARD LETTER

**SUBJECT: IMPROVEMENT /REPAIR 9000 ROAD IN FROM 2 ½ BILAL  
CHOWRANGI KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 8,55,740/-

The Competent authority has been pleased to award the work at a cost 8,50,950/- (**Eight Lac Fifty Thousand Nine Hundred Fifty Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC (K)**

Director (CB) SPPRA, GOS

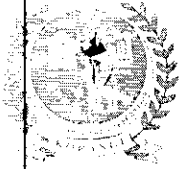
With a request to upload on the Website of SPPRA (Authority).

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

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.



## OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/1002/2014

Dated: 11 / 13 / 2014

M/s Samia Traders,  
Karachi.

### AWARD LETTER

**SUBJECT: IMPROVEMENT /REPAIR OF STREET ROAD Y AREA KORANGI  
#1 ½ KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 8,50,276/-

The Competent authority has been pleased to award the work at a cost 8,50,174/- (**Eight Lac Fifty Thousand One Hundred Seventy Four Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC (K)**

✓ Director (CB) SPPRA, GOS

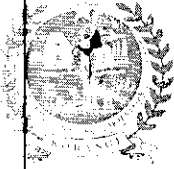
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Deputy Director (I.T), TLG, Korangi Zone.

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## **OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI**

No. E.E/K.Z/003 /2014

Dated: 11 / 13 /2014

M/s Samia Traders,  
Karachi.

### **AWARD LETTER**

**SUBJECT: PROVIDING LAYING CC FLOORING IN UC-03 & 04  
KORANGI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 8,09,593/-

The Competent authority has been pleased to award the work at a cost 7,99,598/- (**Seven Lac Ninety Nine Thousand Five Hundred Ninety Eight Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC (K)**

✓ Director (CB) SPPRA, GOS

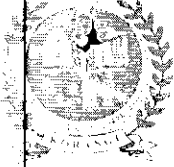
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Deputy Director (I.T), TLG, Korangi Zone.

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**OFFICE OF THE EXECUTIVE ENGINEER DMC**  
**KORANGI**

No. E.E/K.71004/2014

Dated: 11 / 13 /2014

M/s Shah Builder,  
Karachi.

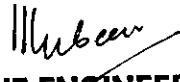
**AWARD LETTER**

**SUBJECT: RECONSTRUCTION OF R.C.C SLAB ON WORK SHOP OF  
KORANGI ZONE DMC (E)**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 7,29,419/-

The Competent authority has been pleased to award the work at a cost 7,24,888/- (**Seven Lac Twenty Four Thousand Eight Hundred Eighty Eight Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC (K)**

✓ Director (CB) SPPRA, GOS

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

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## OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/005/2014

Dated: 11 / 13 /2014

M/s Abdullah Enterprises,  
Karachi.

### AWARD LETTER

**SUBJECT: PROVIDING & LAYING C.C FLOORING IN UC-07  
KORANGI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 7,90,406/-

The Competent authority has been pleased to award the work at a cost 7,90,406/- (**Seven Lac Ninety Thousand Four Hundred Six Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC (K)**

✓ Director (CB) SPPRA, GOS

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

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

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## **OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI**

No. E.E/K.Z/006/2014

Dated: 11 / 3 / 2014

M/s Abdullah Enterprises,  
Karachi.

### **AWARD LETTER**

**SUBJECT: MAINTENANCE OF STREET / ROAD IN UC-07 KORANGI ZONE  
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 10-02-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 9,15,431/-

The Competent authority has been pleased to award the work at a cost 8,54,225/- (**Eight Lac Fifty Four Thousand Two Hundred Twenty Five Only**) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC (K)**

✓ Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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**DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**  
**BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name Of work. IMPROVEMENT /REPAIR OF 9000 ROAD FROM 2 ½ BILAL CHOWRANGI KORANGI ZONE DMC KORANGI
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014
- 12 **Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	<b>M/S IQBAL PROGRESSIVE BUILDER</b>	14.50 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,55,740/- PC-I Cost 8,51,052/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	<b>M/S SAMIA TRADERS</b>	14% Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,60,428/- PC-I Cost 8,51,052/-	Qualified as per Evaluation Criteria	Responsive
03	<b>M/S ABDULLAH ENTERPRISES</b>	13.50% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,65,270/- PC-I Cost 8,51,052/-	Qualified as per Evaluation Criteria	Responsive

**Signature of the Members of the Committee**

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		
04	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	Khan Malik Account Officer DMC Korangi	Member/Secretary		

✓ **Director (CB) SPPRA,GOS**

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

Copy to:-

- 1-Administrator, District Municipal Corporation Korangi.
- 2-Municipal Commissioner, District Municipal Corporation Korangi.

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

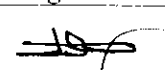

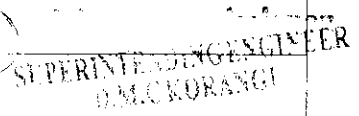
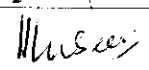
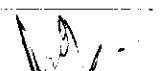

## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name Of work. IMPROVEMENT /REPAIR OF STREET / ROAD Y AREA KORANGI # 1 ½ KORANGI ZONE D.M.C KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	<b>M/S SAMIA TRADERS</b>	15 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,50,276/- PC-I Cost 8,53,781/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	<b>M/S ABDULLAH ENTERPRISES</b>	14.50% Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,54,960/- PC-I Cost 8,53,781/-	Qualified as per Evaluation Criteria	Responsive
03	<b>M/S IQBAL PROGRESSIVE BUILDER</b>	14% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,59,642/- PC-I Cost 8,53,781.-	Qualified as per Evaluation Criteria	Responsive

### Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		
04	Mr . Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	Khan Malik Account Officer DMC Korangi	Member/Secretary		

✓Director (CB) SPPRA,GOS

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Copy to:-

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2-Municipal Commissioner, District Municipal Corporation Korangi.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

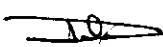

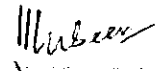
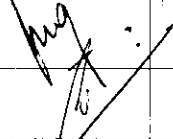
## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name of work. PROVIDING & LAYING C.C FLOORING IN UC-03 & 04  
KORANGI ZONE D.M.C KORANGI
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014

### **12 Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	<b>M/S SAMIA TRADERS</b>	19 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,09,593/- PC-1 Cost 7,99,598/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	<b>M/S ABDULLAH ENTERPRISES</b>	18.50% Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,14,590/- PC-1 Cost 7,99,598/-	Qualified as per Evaluation Criteria	Responsive
03	<b>M/S IQBAL PROGRESSIVE BUILDER</b>	18% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,19,588/- PC-1 Cost 7,99,598/-	Qualified as per Evaluation Criteria	Responsive

### **Signature of the Members of the Committee**

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		SUPERINTENDING ENGINEER D.M.C. KORANGI
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		Executive Engineer
04	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	Khan Malik Account Officer DMC Korangi	Member/Secretary		

✓ **Director (CB) SPPRA, GOS**

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

Copy to:-

- 1-Administrator, District Municipal Corporation Korangi.
- 2-Municipal Commissioner, District Municipal Corporation Korangi.

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

## BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 1/2 D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name Of work. RECONSTRUCTION OF R.C.C SLAB ON WORK SHOP OF KORANGI ZONE D.M.C. EAST
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014

### 12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S SHAH BUILDER	19.50 % Below	1 <sup>st</sup> Lowest Bidder	Bid cost: 7,29,419/- PC-I Cost 7,24,888/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S KASHIF HAFEEZ	19% Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 7,33,949/ PC-I Cost 7,24,888/-	Qualified as per Evaluation Criteria	Responsive
03	M/S NAVEED & AZAN	18.50% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 7,38,480/- PC-I Cost 7,24,888/-	Qualified as per Evaluation Criteria	Responsive

### Signature of the Members of the Committee

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		
04	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	M. Khan Malik Account Officer DMC Korangi	Member/Secretary		

✓ **Director (CB) SPPRA,GOS**

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**DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**  
**BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name of work. PROVIDING & LAYING C.C FLOORING IN UC-07 KORANGI ZONE D.M.C KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014

**12 Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection	Remarks
01	M/S ABDULLAH ENTERPRISES	20 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 7,90,406/- PC-I Cost 7,90,406/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S IQBAL PROGRESSIVE BUILDER	19.50 % Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 7,95,346/- PC-I Cost 7,90,406/-	Qualified as per Evaluation Criteria	Responsive
03	M/S SAMIA TRADERS	19% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,00,286/- PC-I Cost 7,90,406/-	Qualified as per Evaluation Criteria	Responsive

**Signature of the Members of the Committee**

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		
04	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	Khan Malik Account Officer DMC Korangi	Member/Secretary		

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- 2-Municipal Commissioner, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**  
**BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/04/2013 Dated 21-01-2014
3. Tender Description Name Of work. **MAINTENANCE OF STREET / ROAD IN UC07  
KORANGI ZONE D.M.C KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 18709
6. Total Bid documents Sold. 03 Nos
7. Total Bid Received. 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate from)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 10-02-2014

**12 Bid Evaluation Report.**

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance /Rejection:	Remarks
01	<b>M/S ABDULLAH ENTERPRISES</b>	15% below	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,15,431/- PC-I Cost 8,54,333/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	<b>M/S SAMIA TRADERS</b>	14.50 % Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,20,479/- PC-I Cost 8,54,333/-	Qualified as per Evaluation Criteria	Responsive
03	<b>M/S IQBAL PROGRESSIVE BUILDER</b>	14% Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,25,527/- PC-I Cost 8,54,333/-	Qualified as per Evaluation Criteria	Responsive

**Signature of the Members of the Committee**

S.No	Committee Member	Designation.	Signature	Seal
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Iqtidar Ahmed Superintending Engineer, D.M.C. Korangi	Member		
03	Mr. Muhammad Mubeen Siddiqui Executive Engineer D.M.C Korangi.	Member		
04	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		
05	Khan Malik Account Officer DMC Korangi	Member/Secretary		

✓ **Director (CB) SPPRA,GOS**

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

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- 2-Municipal Commissioner, District Municipal Corporation Korangi.

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Improvement /Repair / 9000 Road From 2  
½ Bilal Chowrangi Korangi Zone  
D.M.C Korangi.
- 4). TENDER NUMBER EE/KZ/04/2013 DATED 21-01-2014.
- 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. 9,17,167/- +OPEN RATE
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 10-02-2014 AT 2:00 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 Iqbal Progressive Builder
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8,50,950/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Iqbal Progressive Builder  
2<sup>ND</sup> M/S Samia Traders  
3<sup>RD</sup> M/S Abdullah 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		NO	NA
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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 ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

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

YES		NO	✓
-----	--	----	---

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

YES	✓	NO	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	NA
-----	--	----	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
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- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  

YES		NO	NA
-----	--	----	----
- 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	
-----	-------------------------------------	----	--
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach a copy of the bid evaluation report).  

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

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

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

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

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

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

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

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



*Mubeen*  
Signature & Official Stamp of  
Authorized Officer  
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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

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

- |   |  |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT.   | <u>DMC KORANGI</u>   |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER  | <u>LOCAL GOVERNMENT</u>  |
| 3). TITLE OF CONTRACT   | <u>IMPROVEMENT / REPAIR OF STREET / ROAD Y AREA KORANGI # 1 ½ KORANGI ZONE D.M.C KORANGI.</u>  |
| 4) TENDER NUMBER  | <u>EE/KZ/04/2013 DATED 21-01-2014.</u>   |
| 5). BRIEF DESCRIPTION OF CONTRACT   | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>   |
| 6). FORUM THAT APPROVED THE SCHEME  | <u>COUNCIL OF DMC KORANGI</u>  |
| 7). TENDER ESTIMATED VALUE  | <u>Rs. 9,16,164/- + OPEN RATE</u>                             |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)   | <u>NIL</u>   |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>(3) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME   | <u>10-02-2014 AT 2:00 PM.</u>  |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).                             | <u>03</u>  |
| 12). NUMBER OF BIDS RECEIVED  | <u>03</u>  |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS                           | <u>03</u>  |
| 14). BID EVALUATION REPORT (Enclose a copy)   | <u>YES</u>   |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | <u>M/S Samia Enterprises.</u>  |
| 16). CONTRACT AWARD PRICE   | <u>SANCTION RUPEES 8,50,174/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1<sup>ST</sup> M/S Samia Traders</u><br><u>2<sup>ND</sup> M/S Abdullah Enterprises</u><br><u>3<sup>RD</sup> M/S Iqbal Progressive Builder</u> |
| 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)<br>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

21). ADVERTISEMENT: YES  NO  NA

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	LOCAL	INT
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✓

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

YES		NO	✓
-----	--	----	---

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	NA
-----	--	----	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	NA
-----	--	----	----

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

YES		✓ NO	
-----	--	------	--

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

YES		✓ NO	
-----	--	------	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		✓ NO	
-----	--	------	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	NA
-----	--	----	----

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

YES		NO	✓
-----	--	----	---

*M. U. Khan*  
Signature & Official Stamp of  
Authorized Officer  
(B&R) DMC Korangi  
FOR OFFICE USE ONLY

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

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING C.C FLOORING  
IN UC-03 & 04 KORANGI ZONE  
D.M.C KORANGI
- 4) TENDER NUMBER EE/KZ/04/2013 DATED 21-01-2014.
- 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. 9,99,497/- (3)
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 10-02-2014 AT 2:00 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 Samia Enterprises.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 7,99,598/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Samia Traders  
2<sup>ND</sup> M/S Abdullah Enterprises  
3<sup>RD</sup> M/S Iqbal Progressive Builder
- 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

21). ADVERTISEMENT: YES  NO  NA

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

YES	www.pprasindhgov.pk SPPRA Tender ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	LOCAL	INT
-----------------	-------	-----

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

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

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		NO	NA
-----	--	----	----

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	
-----	--	--	--

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

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

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

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

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

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

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

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

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

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

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

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

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)

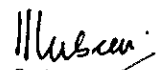
YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	NA
-----	--	----	----

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

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

  
Signature & Official Stamp of  
Authorized Officer  
(BANKING SECTION)

FOR OFFICE USE ONLY

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

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT RECONSTRUCTION OF R.C.C SLAB ON WORK SHOP OF KORANGI ZONE D.M.C. EAST
- 4) TENDER NUMBER EE/KZ/04/2013 DATED 21-01-2014
- 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. 9,06,110/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 10-02-2014 AT 2:30 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 Shah Builder
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 7,24,888/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  
1<sup>ST</sup> M/S Shah Builder  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S Naveed & Azan
- 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.

ADMINISTRATOR DMC(K)

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

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

YES		NO	NA
-----	--	----	----

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	LOCAL	INT
-----------------	-------	-----

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

YES		NO	✓
-----	--	----	---

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	NA
-----	--	----	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	NA
-----	--	----	----

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

YES		✓	NO
-----	--	---	----

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

YES		✓	NO
-----	--	---	----

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		✓	NO
-----	--	---	----

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

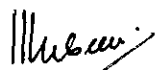
YES		NO	✓
-----	--	----	---

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

YES		NO	NA
-----	--	----	----

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

YES		NO	✓
-----	--	----	---

  
Signature & Official Stamp of  
Executive Engineer  
Authorized Officer  
(B&R) DMC Karachi  
FOR OFFICE USE ONLY

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



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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING C.C FLOORING  
IN UC-07 KORANGI ZONE  
D.M.C KORANGI.
- 4). TENDER NUMBER EE/KZ/04/2013 DATED 21-01-2014
- 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. 9,88,008/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 10-02-2014 AT 2:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME  
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S Abdullah Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 7,90,406/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S M/S Abdullah Enterprises  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 2<sup>ND</sup> M/S Iqbal Progressive Builder  
3<sup>RD</sup> M/S M/S Samia Traders
- 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		NO	NA
-----	--	----	----

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	LOCAL	INT
-----------------	-------	-----

✓

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

YES		NO	✓
-----	--	----	---

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	NA
-----	--	----	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	NA
-----	--	----	----

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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES		NO	NA
-----	--	----	----

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

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

*Museer*  
Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

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

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT MAINTENANCE OF STREET / ROAD IN UC07 KORANGI ZONE D.M.C KORANGI.
- 4). TENDER NUMBER EE/KZ/04/2013 DATED 21-01-2014
- 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. 9,16,128/- +0/R
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (3) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 10-02-2014 AT 2:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME  
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S Abdullah Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8,54,225/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S M/S Abdullah Enterprises  
2<sup>ND</sup> M/S Samia Traders  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S Iqbal Progressive Builder
- 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		NO	NA
-----	--	----	----

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR. No. 18709/2014
NO	

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

YES	
NO	✓

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	LOCAL ✓	INT	
-----------------	---------	-----	--

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

YES		NO	✓
-----	--	----	---

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

(if, yes enclose a copy).

YES	✓	NO	
-----	---	----	--

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

YES		NO	NA
-----	--	----	----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	NA
-----	--	----	----

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

YES		✓ NO	
-----	--	------	--

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

YES		✓ NO	
-----	--	------	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		✓ NO	
-----	--	------	--

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

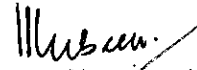
YES		NO	✓
-----	--	----	---

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

YES		NO	NA
-----	--	----	----

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

YES		NO	✓
-----	--	----	---

  
Signature & Official Stamp of  
Authorized Officer (B&R)

FOR OFFICE USE ONLY

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

**WORK # 01**

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER**  
**D.M.C KORANGI**

**NAME OF WORK: - IMPROVEMENT /REPAIR OF 9000 ROAD FROM 2 ½ BILAL  
CHOWRANGI KORANGI ZONE D.M.C KORANGI.**

Estimate Cost : Rs. 9, 17,167/- +O/R  
Tender Fee : Rs. 3,000/-  
2% E/Money : Rs. 18,500/- +O/R

Penalty: Rs.1,000/- P/Day  
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
01	Work Excavation of road side nails i.e for its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	11000.0	1437/-	% OCft
02	Carriage of 100 Cft/5 tones 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 etc.	16562.0	714.29	%Cft
03	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	11250.0	526.28	%Sft
04	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	5505.0	5542.24	%Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used @ kerosene oil, using uniformly pressure spray distributor /boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	10194.0	702/- O/R	71562/- % Sft

06	Providing 1" (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains) (Items #19 / P#8)	10194.0	4107.84	%Sft
----	--	---------	---------	------

  
 Assistant Executive Engineer  
**D.M.C Korangi**

AMOUNT IN WORDS :

Fourteen Point ~~50~~ Fifty Percent below  
 Seventy one thousand five hundred sixty two

I / We hereby quoted the Rate @ 14-50% Below % ~~above~~ / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: \_\_\_\_\_

Address: R/156 G.I. Karali

**IQBAL PROGRESSIVE BUILDERS**

*M. Anwar*  
**Proprietor**

21 79776 / 18.800

Iqbal Progressive Builders  
 79776  
 3/2/2007  
 (B&B)





No 155  
Stamp Value Rs: 25-60/2

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this \_\_\_ day of \_\_\_ in the Christian of two thousand (2014) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part

M/S. IQBAL PROGRESSIVE BUILDERS, KARACHI.

carrying on business under the name of style of

M/S. Iqbal Progressive Builders, R/156, 13-D/2 Gulshan Iqbal  
by their Sole Proprietors.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators 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 \_\_\_\_\_ and \_\_\_\_\_ dated \_\_\_\_\_

For the work of Imp/Repair/2000 Roof from 2, 1/11/11 Shere Ali  
Korangi zone, DMC, Korangi, Sindh and function recorded by the  
Council vide CR No 11 dated 11-03-2011 of DMC, Korangi,  
Amounting Rs. 2,50,000/- (Rupees Two Lacs Fifty Thousand and no  
Hundred Fifty Only.) @/Lit. 2 month, penalty, 100/- 1/Day.  
S.G. No.

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: Rs. 10,500/-

For the above the said work. For \_\_\_\_\_ as security deposit  
Rs: Deduct from the bill.

In addition to the Earnest Money Rs: \_\_\_\_\_ Vide Challan No: \_\_\_\_\_ 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 the Contractors shall respectively well truly carry out and fulfill the Contract and \_\_\_\_\_ by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on 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 \_\_\_\_\_  
Day of \_\_\_\_\_

District Municipal Corporation Korangi

WITNESS:

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

ADMINISTRATOR  
D.M.C. KORANGI

CONTRACTOR  
Proprietor

11 MAR 2014

OFFICE SUPERINTENDENT  
Municipal Office, City Corpn  
Karachi.



WORK # 0

(2)

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
D.M.C KORANGI**

**NAME OF WORK: - IMPROVEMENT /REPAIR OF STREET / ROAD Y AREA KORANGI # 1 ½  
KORANGI ZONE D.M.C KORANGI.**

Estimate Cost : Rs. 9,16,164/- +O/R

Tender Fee : Rs. 3,000/-

2% E/Money : Rs. 18,500/- + O/R

Penalty: Rs.1,000/- P/Day

Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
02	Earthwork Excavation of road side nails i.e formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	10750.0	1437/-	%0Cft
03	Carriage of 100 Cft/5 tones 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 etc.	16325.0	714.29	%Cft
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	11300.0	526.28	%Sft
04	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	5511.0	5542.24	%Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used @ kerosene oil, using uniformly pressure spray distributor /boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	10205.0	O/R	% Sft

701-

71537-

00 Providing 1" (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains) (Items #19 / P#8)	10205.0	4107.84	%SB
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Assistant Executive Engineer  
D.M.C Korangi

AMOUNT IN WORDS: Fifteen Percent Below + 0/R  
Seventyone thousand five hundred thirty Seven only

I/ We hereby quoted the Rate @ 15% Below % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: \_\_\_\_\_

Address: 110 SC-1  
North Karachi  
**SAIMA TRADING**  
Proprietor

2/ PO. 6572861 - 18500

Saima Traders  
79768  
2/2/14  
Date: \_\_\_\_\_  
\_\_\_\_\_ (S & B)



3

**WORK # 03**

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
D.M.C KORANGI**

**NAME OF WORK: - PROVIDING & LAYING C.C FLOORING IN UC-03 & 04  
KORANGI ZONE D.M.C KORANGI**

Estimate Cost : Rs. 9,99,497/-  
Tender Fee : Rs. 3,000/-  
2% E/Money : Rs. 20,000/-

Penalty: Rs.1,000/- P/Day  
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	14466.0	526.28	%Sft
02	Cement Concrete brick stone 1:4:8 ballast 1 1/2 to guage etc:complete	4474.0	9416.28	% Cft
03	Providing and 2" thick topping cement concrete 1:2:4 i/c surface finishing dividing in to panel etc complete.	14466.0	3275.50	% Sft

Assistant Executive Engineer  
D.M.C Korangi

AMOUNT IN WORDS:

*Nineteen Percent Below*

I/ We hereby quoted the Rate @ 19% % above/below the schedule of rate and abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor:

Address:

*R/110 SC-1  
North Korangi  
2/E.M. 6578265  
Rs: 20,000/-*

**SALMA TRADERS**  
Samsa

*Samsa Traders  
1015506  
3200*

*31/1/14*

*7/14*

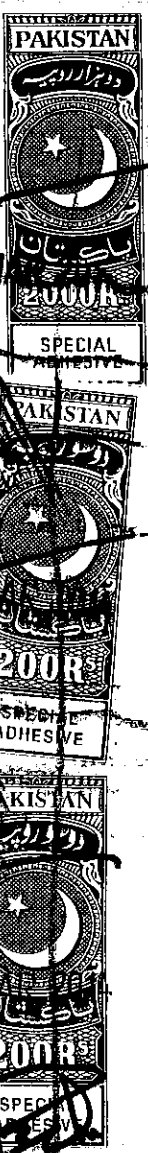


No 155  
16/3/14

Stamp Value Rs: 2400/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

CR/NO = 11 Dated = 11/3/14  
An AGREEMENT made this day of in the Christian of two thousand  
(2014) between the District Municipal Corporation Korangi Karachi, by their



hereinafter called the DMC Korangi (which expression shall include their successors) of the one part  
M/s. SAIMA TRADERS,

carrying on business under the name of style of  
M/s. Saima Traders, P/O. R-110 Sector 53-1 North Karachi  
by their sole proprietors.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators 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 \_\_\_\_\_ and \_\_\_\_\_ dated \_\_\_\_\_  
For the work of providing & laying C.C. flooring in UO, 3704  
Korangi Zone DMC, Korangi. Technical sanction accorded by  
the Council vide GA NO. 11 Dated 11-03-2014 DMC Korangi  
amounting Rs. 7,99,593/- (Rupees Seven Lacs Ninety Nine Thousand Five Hundred and Ninety Three Only) T/Lit, 2, month, penalty, etc.  
B.G. No. \_\_\_\_\_

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi sum of Rs. 20,000/-

The above sum work \_\_\_\_\_ For \_\_\_\_\_ as security deposit  
Rs. Deduct from the bill.

in addition to the Earnest Money Rs: \_\_\_\_\_ vide Chall. 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 the Contractors shall respectively, well truly carry and fulfill the Contract and abide by all the terms and conditions of the afore said sections of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on 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 hand this \_\_\_\_\_ Day of \_\_\_\_\_

District Municipal Corporation Korangi

WITNESS:  
*M. Anwar*

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

SAIMA TRADERS  
CONTRACTOR  
Proprietor

11 MAR 2014

WORK #

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
D.M.C KORANGI**

**NAME OF WORK: - RECONSTRUCTION OF R.C.C SLAB ON WORK SHOP OF  
KORANGI ZONE D.M.C. EAST**

Estimate. Cost :Rs. 9,06,110/-  
Tender Fee : Rs. 3,000/-  
2% E/Money : Rs. 18,200/-

Penalty: Rs.1,000/- P/Da  
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
01	Dismantling R.CC reinforced separating reinforcement from concrete cleaning and straightening the same			
02	Dismantling C.C Plain 1:2:4 ratio	858.0	5445	% Cft
03	Excavation in all kind of a soil etc comp: Building bridge and other structure i/c belling dressing refilling around etc.	60.0	3327.50	% Cft
04	Cartage of sand bajri lime earth etc comp:	60.0	3176.25	% 0Cft
05	P/L C.C 1" X 1/2" X 2 Gage 1:4:8 ratio	978.0	714.29	% Cft
06	P/Laying 1.3.6 cement concrete solid block masonry set in 1:6 ratio motor in plinth and foundation including raking out joint foundation etc	30.0	9416.28	%Cft
07	P/Laying 1.3.6 cement concrete solid block masonry set in 1:6 ratio motor 6 "above wall etc complete	200.0	14268.53	% Cft
08	1/2" thick C plaster 1:4 upto 12 high	616.0	14621.44	% Cft
09	R.C.C work in roof slab beams columns, rafts linter and other structure etc comp: (1:2:4) (A) (B)	1622.0 650.0 2.01	2283.93 337.0 309.78	% Sft P/Cft P/Cft
10	Fabrication of mild steel reinforcement building etc.			
11	P/L 1 1/2" thick cc topping plain 1:2:4 i/c surface finishing curing dividing into panel etc, comp:	26.19	5001.70	P/Cft
12	First class wood Wrought joining in door & window etc fixed & position i/c choukats old fast higher etc comp:	1548.0	2548.29	% Sft
13	Painting doors and Window any types F/Cout etc Comp.	28.0	1273.26	P/Sft
14	P/F iron collapsible gate with frame of section 3/4" X 5/16 at 4" etc comp:	56.0 37.50	1160.06 387.04	% Sft P/Sft

	Preparing surface painting guard bars, gate of iron bars etc complete.			
16(A)	Excavation of well in dry 20 % below ground level & disposal of soil with in	38.0	674.60	% Sft
16(B)	Dry sinking of well	0-5	251.0	% 0Cft
		5-10	251.0	2247.58 2347.40
		10-15	251.0	12100.0
		15-20	251.0	15125.0
17	Coursed rubber masonry i/c hammer dressing in cement and sand motors etc . Cement Sand Motor 1:6	20-25	251.0	% 0Cft
		25-30	251.0	18150.0
			251.0	21175.0
		919.0	25321.0	% Cft

AMOUNT IN WORDS :

*Nineteen Percent below*

Assistant Executive Engineer  
Korangi Zone D.M.C (E)

I / We hereby quoted the Rate @ 19% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor:

Address:

*2/EM 145869 Rs-18200/-*

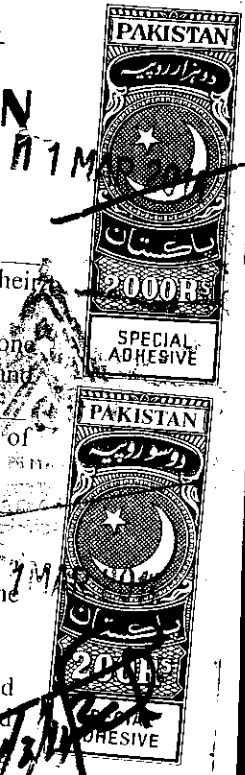
*Kasim Hafeez*  
*1457526*  
*2/1/14*  
*3000/-*





No 153  
Stamp Value Rs: 2200/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this \_\_\_ day of \_\_\_ in the Christian of two thousand (2014) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part

M/S. SHAH BUILDERS, carrying on business under the name of style of M/S. Shah Builders, P/O B/155, 40/2 Korangi Karachi. by their

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators 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 \_\_\_\_\_ For the work of Reconstruction of P.O. slab on Work shed of Korangi Zone DM C Korangi. Mechanical sanction accorded by the Council Vide CR No 11 Dated 11-03-2014 of DMC Korangi amounting Rs. 7,24,800/- (Rupees Seven Lacs Twenty Four Thousand Eight Hundred Eighty Eight Only). C/Let, 2, Fourth, Tenalty 1000/- P/Let. A.G. No. \_\_\_\_\_

OFFICE SUPERINTENDENT  
Karachi

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: 10,200/-

1 MAR 2014

Rs: 10,200/- For the above said work. \_\_\_\_\_ as security deposit

in addition to the Earnest Money Rs: \_\_\_\_\_ Vide Challan No: \_\_\_\_\_ 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 the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on 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 hand this \_\_\_\_\_ Day of \_\_\_\_\_

District Municipal Corporation Korangi

WITNESS:

1. A. Saleh
2. V. \_\_\_\_\_

ADMINISTRATOR  
D.M.C. KORANGI

CONTRACTOR  
Shah Builders & Contt.

WORK # 05

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
D.M.C KORANGI

NAME OF WORK: - PROVIDING & LAYING C.C FLOORING IN UC-07 KORANGI ZONE  
D.M.C KORANGI

Estimate Cost : Rs. 9, 88,008/-  
Tender Fee : Rs. 3,000/-  
2% E/Money : Rs. 19,800/-

Penalty: Rs.1,000/- P/Day  
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	14300.0	526.28	% Sft
02	Cement Concrete brick stone 1:4:8 ballast 1 1/2 to guage etc complete	4719.0	9416.28	% Cft
03	Providing and 2" thick topping cement concrete 1:2:4 i/c surface finishing dividing in to panel etc complete.	14300.0	3275.50	% Sft

~~Assistant Executive Engineer  
D.M.C Korangi~~

AMOUNT IN WORDS:

اندر لکھن چھ سو اسی ہزار روپے

I / We hereby quoted the Rate @ 19-50% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor:

Address: R/156

Gulshan-e-192nd  
PROGRESSIVE BUILDERS

2/E.M. 6578267  
Proprietor

Rs=19800/-

Iqbal Progressive B  
10/55058  
3000/-  
31/1/14



No 155  
1/3/14

Stamp Value Rs: 2380/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this \_\_\_ day of \_\_\_ in the Christian of two thousand (2014) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part

M/S. Abdullah Enterprise, Karachi, carrying on business under the name of style of M/S. Abdullah Enterprise, Karachi, by their sole proprietor,

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators 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 \_\_\_\_\_ and \_\_\_\_\_ date \_\_\_\_\_  
For the work of Providing & Laying C.C. Floorings in UC.07, Korangi zone DMC, Korangi, Mechanical sanction accorded by the Council vide CR NO, 11 Dated 11-3-14 of DMC, Korangi. Amount Rs. 7,99,405/- (Seven Lacs Ninety Thousand Four Hundred Six Only) B/M, 2, month, Penalty, 100/- B.G. NO.

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: Rs. 19,800/- For for the above said work. as security deposit.  
Rs: Deduct from the bill.

in addition to the Earnest Money Rs: \_\_\_\_\_ Vide Challan No: \_\_\_\_\_ 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 the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on 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 hand this \_\_\_\_\_ Day of \_\_\_\_\_

District Municipal Corporation Korangi

WITNESS:

1. [Signature]
2. [Signature]

[Signature]  
ADMINISTRATOR  
D.M.C. KORANGI

ABDULLAH ENTERPRISE

CONTRACTOR

OFFICE SUPERINTENDENT  
Stamp Office, City Court

11 MAR 2014



# WORK # 06

## OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER D.M.C KORANGI

NAME OF WORK: - MAINTENANCE OF STREET / ROAD IN UC-07 KORANGI ZONE  
D.M.C KORANGI.

Estimate Cost : Rs. 9, 16,128; O/R  
Tender Fee : Rs. 3,000/-  
2% E/Money : Rs. 18,400/- +O/R

Penalty: Rs.1,000/- P/Day  
Time Limit: 2 Month

S.No	Particular	Quantity	Rate	Unit
01	Earthwork Excavation of road side nails i.e formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	10500.0	1437/-	% 0Cft
02	Carriage of 100 Cft/5 tones 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 etc.	10500.0	714.29	%Cft
03	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg//2)	11400.0	526.28	%Sft
04	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	5826.0	5542.24	%Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used @ kerosene oil, using uniformly pressure spray distributor /boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge.(rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	10788.0	O/R	% Sft

701-2 75624-00

06	Providing 1" (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains) (Items #19 / P#8)	10788.0	4107.84	%Sft
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Assistant Executive Engineer  
D.M.C Korangi

AMOUNT IN WORDS: Fifteen Percent Below + O/R  
Seventy five thousand Six hundred  
Twenty four only

I / We hereby quoted the Rate @ 15% % above / below the schedule of rate and also

abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: ABDULLAH ENTERPRISES  
Address: N/127 Block 5  
Gulstan-e-Johar

*(Handwritten signatures and stamps)*

2/ EM-7010550  
10155051  
Rs = 18400/-

Abdullah Ent.  
10155060  
31/1/14  
3000/-



No 155  
Stamp Value Rs: 2570/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this \_\_\_ day of \_\_\_ in the Christian of two thousand (2014) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part

and  
M/S. ABDULLAH ENTERPRISES,  
M/S. Abdullah Enterprises, Karachi. carrying on business under the name of style of  
by their sole proprietor,

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators 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 \_\_\_\_\_ and dated \_\_\_\_\_  
for the work of painting of Directories in D.C. Zone 1 Zone  
D.C. Korangi, Karachi. (Specification number of the J. no. 11  
of 11-3-14 of DMC Korangi. Amount Rs. 7,54,25/-  
(Eight Lacs Fifty Four Thousand Two Hundred Twenty Five Only).  
1/11, 1, South, Melty, 7500/- P/M, 11-3-14

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: Rs. 10,400/- For  
the above said work. as security deposit  
Rs: Debit from the bill.

Vide Challan No: \_\_\_\_\_  
in addition to the Earnest Money Rs: \_\_\_\_\_ 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 the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned on 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 hand this \_\_\_\_\_ Day of \_\_\_\_\_

District Municipal Corporation Korangi

WITNESS:  
1. \_\_\_\_\_  
2. \_\_\_\_\_

ADMINISTRATOR  
D.M.C. KORANGI  
ABDULLAH ENTERPRISES  
CONTRACTOR

11 MAR 2014



Handwritten signature and date: 11/3/14