

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

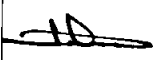


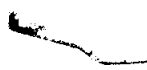
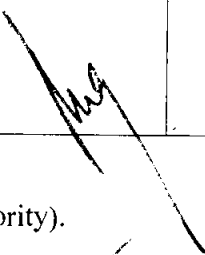

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/07/2014 Dated 15-04-2014
3. Tender Description Name Of work. **HIRING OF MACHINERY FOR RAIN EMERGENCY ,
JUNGLE/BUSHES CUTTING CLEANING OF NALLAH
& OTHERS WORKS IN KORANGI ZONEDMC KORANGI**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 19867
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. 05-05-2014

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 W.N BUILDER	9,99,850/-	1 st Lowest Bidder	Bid cost: 9,99,850/- PC-I Cost 9,99,900/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S SHAH BUILDER	10,08,250/-	2 nd Lowest Bidder	Bid cost: 10,08,250/- PC-I Cost 9,99,900/-	Qualified as per Evaluation Criteria	Responsive
03	U.S CONST.CO	10,08,250/-	3 rd Lowest Bidder	Bid cost: 10,24,500/- PC-I Cost 9,99,900/-	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. Touqeer Abbas Executive Engineer D.M.C (East)	Member		

Director (CB) SPPRA, GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/034/2014

Dated: 14 / 5 / 2014

**M/s W.N Builder,
Korangi Karachi.**

AWARD LETTER

**SUBJECT: HIRING OF MACHINERY FOR RAIN EMERGENCY , JUNGLE/BUSHES
CUTTING CLEANING OF NALLAH& OTHERS WORKS IN
KORANGI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 50-05-2014 therein you were 1st lower bidder by quoted the rates Rs.9,99,850/-

The Competent authority has been pleased to award the work at a cost 9,45,350/- (**Nine Lac Forty Five Thousand Eight 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.

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 HIRING OF MACHINERY FOR RAIN EMERGENCY , JUNGLE/BUSHES CUTTING CLEANING OF NALLAH& OTHERS WORKS IN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/KZ/07/2013 DATED 15-04-2014
- 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 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 05-05-2014 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 W.N Builder
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **9,45,350/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S W.N Builder
2ND M/S Shah Builder
3RD M/S U.S Const Co.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender ID SR No. 19867
NO	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

YES	<input 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	<input type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

YES		NO	
-----	--	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	
-----	--	----	--

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	
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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)

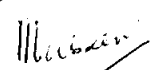
YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--


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.

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

NAME OF WORK: - HIRING OF MACHINERY FOR RAIN EMERGENCY , JUNGLE/BUSHES
CUTTING CLEANING OF NALLAH & OTHERS WORKS IN KORANGI ZONE
DMC KORANGI

Estimate Cost : Rs. Open Rate
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. Open Rate

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

S.No	Particular	Quantity	Rate	Amount
01	Hiring of wheel Excavator	18 Days	x 24250 =	4,36,500/-
02	Hiring of wheel Loader	05 Days	x 30,000 =	1,50,000/-
03	Hiring of dumper	15 Days	x 21850 =	327,750/-
04	Hiring of Blade Tractor	02 Days	x 12800 =	25600/-
05	Hiring of Labour	50 Nos	x 1200 =	60,000/-
TOTAL AMOUNT RS.				9,99,850/-

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

(IN WORDS Nine Lac Ninety Nine Thousand Eight
hundred fifty only.)

I / We hereby quoted the Open Rate @ 9,99,850/- and also abide by all terms & conditions of the Contract Rules.

Full Signature of Contractor: [Signature]
Address: Shop - F/10 Fakad SQ
G- Jolar Korangi

Ms. WN BUILDERS AND DEVELOPERS

Proprietor

TENDER ISSUED TO:
M/s. W. N. Builders &
Agents PO No. 172193
Dated 28/4/11 For Rs. 3000/-

Divl Accountant (D.M.C)



Stamp Value Rs: 2840/2

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 15 day of May, in the Christian of two thousand four (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. W.N. BUILDERS, KARACHI. Shop No. 10, Faisal Square, Jinnah-e-Johar Karachi. carrying on business under the name of style of

M/S. W.N. Builders, 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 _____ dated _____

For the work of 'Hiring of Machinery' for Rain emergency, Jungle Bug cutting cleaning of Kallish & other works in Korangi Zone DMC Korangi Mechanical sanction recorded by the Administrator/Jouncil DMC KARACHI Vide CR No 16 Dated 13-5-14 Amounting Rs. 2,45,532/- (Rupees Nine Lac Forty Five Thousand Five Hundred Thirty Only) E.G. No _____ Fine 100/- 1/2%.

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. 20,000/- For _____ as security deposit

Rs: Deduct 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 contracts including

those mentioned on the tender without prejudice to the right of the DMC Korangi to recover all

damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand _____

Day of _____

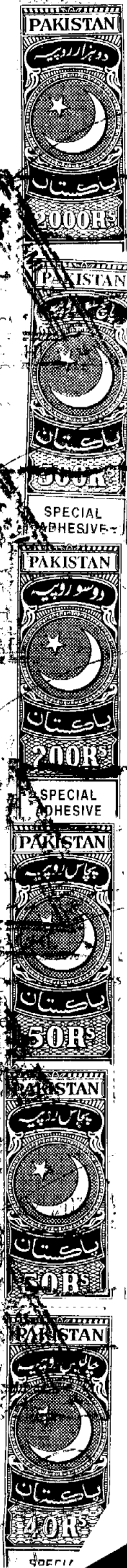
District Municipal Corporation Korangi

WITNESS:

-
-

ADMINISTRATOR
D.M.C. KORANGI

M/s. WN BUILDERS AND DEVELOPERS
CONTRACTOR Proprietor



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


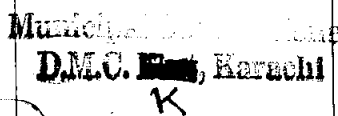
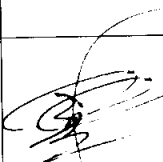
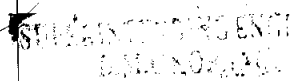
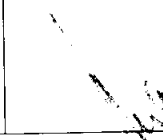
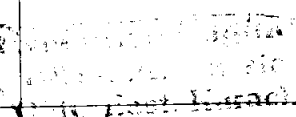
BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/07/2014 Dated 15-04-2014
3. Tender Description Name Of work. **IMPROVEMENT/MAINTENANCE OF MEDIAN & FOOTPATH IN 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.# 19867
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. 05-05-2014

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 W.N BUILDER	9,73,524/-	1 st Lowest Bidder	Bid cost: 9,73,524/- PC-I Cost 9,80,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S SHAH BUILDER	10,30,324/-	2 nd Lowest Bidder	Bid cost: 10,30,324/- PC-I Cost 9,80,000/-	Qualified as per Evaluation Criteria	Responsive
03	U.S CONST.CO	10,68,625/-	3 rd Lowest Bidder	Bid cost: 10,68,625/- PC-I Cost 9,80,000/-	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. Touqeer Abbas Executive Engineer D.M.C (East)	Member		

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/035/2014

Dated: 14 / 5 / 2014

**M/s W.N Builder,
Korangi Karachi.**

AWARD LETTER

**SUBJECT: IMPROVEMENT/MAINTENANCE OF MEDIAN & FOOTPATH IN
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 50-05-2014 therein you were 1st lower bidder by quoted the rates Rs.9,73,524/-

The Competent authority has been pleased to award the work at a cost 9,73,524/- **(Nine Lac Seventy Three Thousand Five Hundred Twenty 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

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.

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/MAINTENANCE OF
MEDIAN & FOOTPATH IN
KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/KZ/07/2013 DATED 15-04-2014
- 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. 130,030/- 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 05-05-2014 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 W.N Builder
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,73,524/-
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S W.N Builder
2ND M/S Shah Builder
3RD M/S U.S Const Co.
- 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	
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21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 19867
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	
-----	--	----	--

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

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

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

YES		NO	
-----	--	----	--

M. S. Khan
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.

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

NAME OF WORK: - IMPROVEMENT/MAINTENANCE OF MEDIAN & FOOTPATH IN
KORANGI ZONE DMC KORANGI.

Estimate Cost : Rs. 1,30,030/- + Open Rate
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. 2,600/- + Open Rate

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

S.No	Particular	Quantity	Rate	Unit	Amount
01	Providing & Supplying sweet earth garden soil i/c Spreading & Laying uniform thickness From out surface etc complete.	18500.0	33/-		6,10,500/-
02	Providing & Supplying Stacking of cow dung manure from out sources in uniformly thickness etc complete.	9,250.0	28/-		2,59,000/-
03	Providing fixing pre cast EDGE block 3750 PSI industrial Made size 6" thick X 12 inches thick X 12 inches long X 12 inches high i/c the cost of cartage, excavation from work for hunching .1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	250.0	297.01	P/Rft	74,252/-
04	Preparing the surface & painting with enamel Paint on necessary walls 579.14 + 435.0	5500	1014.14	% Cft	55,778/-
TOTAL AMOUNT RS.					

[Signature]
Assistant Executive Engineer
D.M.C Korangi

AMOUNT IN WORDS : Twenty Percent below + O/R = 8,69,500/-

I / We hereby quoted the Rate @ 20% Below % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: *[Signature]*

Address: Shop No. F/10, M/s. W.N. BUILDERS AND DEVELOPERS

Gulistan-e-Johar

Proprietor

TENDER ISSUED TO:
M. W.N. Builders
Agency PO No. 0004872
Dated 30/4/14 For Rs. 30000/-

[Signature]
Divl. Accountant (S&B)



Stamp Value Rs: 6750/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 15 day of May in the Christian of two thousand 2014 (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. W.M. BUILDERS, KARACHI.
M/S. W.M. Builders, Shop No. 10 carrying on business under the name of style of M/S. W.M. Builders, Shop 10, Tahad Square, Jinnah Park, 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 dated _____ for the work of Imp/Maintenance of Median & Foot Path in Korangi Zone DMD for m.i. Technical sanction accorded by the Administrator/ Council vide CR. NO. 16 Dated 13-5-14 amounting Rs. 9,73,504/- (Rupees Nine Lac Seventy Three Thousand Five Hundred Twenty Four Only). P.O. No. _____ Date 13/5/14 Tenure, 1000/- 2014.

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: 1,15,000/- For _____ as security deposit Rs: _____

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 DMC Korangi and the Contractor's 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. _____
2. _____

15 MAY 2014
ADMINISTRATOR
D.M.C. KORANGI
OFFICE SUPERINTENDENT
M/S. W.M BUILDERS AND DEVELOPERS
CONTRACTOR Proprietor



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

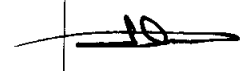

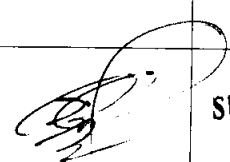

BID EVALUATION REPORT

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/07/2014 Dated 15-04-2014
3. Tender Description Name of work. **CONSTRUCTION OF RESCUE CENTER KORANGI # 05.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 19867
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. 05-05-2014

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 A.HAFEEZ CONST CO.	9,19,712/-	1 st Lowest Bidder	Bid cost: 9,19,712/- PC-I Cost 9,25,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S HAMEED BUILDER	9,59,700/-	2 nd Lowest Bidder	Bid cost: 9,59,700/- PC-I Cost 9,25,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S SHAH BUILDER	9,69,696/-	3 rd Lowest Bidder	Bid cost: 9,69,696/- PC-I Cost 9,25,000/-	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. Touqeer Abbas Executive Engineer D.M.C (East)	Member		Executive Engineer B&R-L.K. Division DMC East, Karachi

Director (CB) SPPRA, GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

No. E.E/K.Z/c36/2014

Dated: 14 / 5 / 2014

**M/s A.Hafeez Const.Co,
Korangi Karachi.**

AWARD LETTER

SUBJECT: CONSTRUCTION OF RESCUE CENTER KORANGI # 05

This is with Reference to your tender for the subjected work dropped on 50-05-2014 therein you were 1st lower bidder by quoted the rates Rs.9,19,712/-

The Competent authority has been pleased to award the work at a cost 8, 99,718/- (**Eight Lac Ninety Nine Thousand Seven Hundred Eighteen 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.

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 **CONSTRUCTION OF RESCUE CENTER KORANGI # 05.**
- 4) TENDER NUMBER EE/KZ/07/2013 DATED 15-04-2014
- 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. 9,99,687/-**
- 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 05-05-2014 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT† YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S A.Hafeez Const Co.
- 16). CONTRACT AWARD PRICE **SANCTION RUPEES 8,99,718/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S A.Hafeez Const Co.
2ND M/S Hameed Builder
3RD M/S Shah 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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 19867
NO	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (In case of Consultancies).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

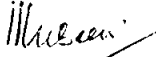
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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.

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

NAME OF WORK: - CONSTRUCTION OF RESCUE CENTER KORANGI # 05

Estimate Cost : Rs. 9,99,687/-
Tender Fee : Rs. 3,000/-
2% E/Money : Rs. 20,000/-

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

Particular	Quantity	Rate	Unit	Amount
Fabrication of mild steel reinforcement for CC i/c cutting, bending etc complete	46.0 CWT	4820.20	P/CWT	2,30,078/-
RC work in roof slab, beams columns rafts, lintels (1:2:4) etc complete	737.0	337.0	P/Cft	2,48,369/-
Making and Fixing steel grated door with 1/16" thick sheeting i/c angel iron frame 2"X2"3/8 and 3/4" square bars 4" centre to centre with locking arrangement.	80.0	726.72	P/Sft	58,138/-
Supplying & Fixing in position aluminium channels framing for sliding windows etc	48.0	1647.69	P/Sft	79,089/-
Supplying & Fixing in Position iron/stell grill of 3/4x 1/4" size etc complete	48.0	180.50	P/Sft	8,664/-
Providing and Laying 2" thick topping cement concrete (1:2:4) 2" thick	810.0	3275.50	% Sft	26,532/-
Providing and Laying 3" thick topping cement concrete (1:2:4) 3" thick	862.0	4411.82	% Sft	38,030/-
White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing	560.0	28253.61	% Sft	1,58,220/-
Cement Plaster 1:4 etc	5059.0	3015.76	% Cft	1,52,567/-
TOTAL AMOUNT RS. 9,99,687/-				

(Signature)
 Assistant Executive Engineer
 D.M.C Korangi

AMOUNT IN WORDS : Eight person below

I / We hereby quoted the Rate @ 8% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: A. HAFEEZ CONSTRUCTIONS CO.

Address: B-232 50-A Colrose
Pak Road Korangi #4.

ABDUL HAFEEZ
 Proprietor

TENDER ISSUED TO:
 M/s A. Hafeez Const Co.
 Agent : PO No. 14.5.962
 Dated 27/6/11 For Rs. 3000/-

(Signature)
 D.M.C Korangi



Stamp Value Rs: 2700/-

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 15 day of May in the Christian of two thousand fourteen (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. A. Nafeez Construction Co., Korangi Karachi. carrying on business under the name of style of M/s. A. Nafeez Const. Co. P/O. B/232, 59/A Korangi Karachi. by their Sole Proprietor.

Hereinafter called the Contractors (which expression shall include their successors and assigns of the said firm and heirs executors, administrators and assigns 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 Construction of Recreation Centre Korangi o.5 dated _____ and _____ for the work of Construction of Recreation Centre Korangi o.5 dated _____ and _____ and _____ the Administrator/ Council _____ D.O. Korangi vide Ch. no 16 dated 13/5/14 containing Rs. 8,99,718/- (Eight Lacs Eighty Nine Thousand Seven Hundred Eighteen Only) vide lit, B. No. _____ Penalty, 1000/- 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:

Rs. 20,00,000/- For _____ as security deposit _____ Rs: Defect from the Bill.

in addition to the Earnest Money Rs: _____ Vide Challan No: _____ vide Challan No. _____ Office, City Court Karachi.

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 assigns 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. _____
2. _____

ADMINISTRATOR
D.M.C. KORANGI

ACHAFEEZ CONSTRUCTIONS CO.
ABDUL HAFEEZ
Proprietor



15 MAY 2014

OFFICE SUPERINTENDENT
City Court
Karachi