

# 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/06/2013 Dated 09-04-2014
3. Tender Description Name Of work. **CONSTRUCTION OF ROOM/ADJECETN GOVT. SINDH HOSPITAL 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.# 19768
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. 30-04-2014
- 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 HAMEED BUILDER.	8 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,18,908/- PC-I Cost 9,98,813/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S ISMAIL CONST. CO	6 % Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,38,884/- PC-I Cost 9,98,813/-	Qualified as per Evaluation Criteria	Responsive
03	M/S A. HAFEEZ CONST.CO	5 % Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,48,872/- PC-I Cost 9,98,813/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee				Seal
S.No	Committee Member	Designation.	Signature	
01	Mr. Talat Mehmood Municipal Commissioner, D.M.C. Korangi	Chairman.		 <b>SUPERINTENDING ENGINEER</b> <b>D.M.C KORANGI</b> <b>Executive Engineer</b> <b>B&amp;T Division</b> <b>D.M.C East, Karachi.</b>
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/031/2014

Dated: 14/15/2014

**M/s Hameed Builder,  
Korangi Karachi.**

### **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF ROOM/ADJECETN GOVT. SINDH HOSPITAL  
KORANGI# 05**

This is with Reference to your tender for the subjected work dropped on 30-04-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 8,98,932/-

The Competent authority has been pleased to award the work at a cost 8,98,932/- (Eight Lac Ninety Eight Thousand Nine Hundred Thirty Two 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).

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 GOVERMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF ROOM/ADJECETN  
GOVT. SINDH HOSPITAL KORANGI# 05
- 4) TENDER NUMBER EE/KZ/06/2013 DATED 09-04-2014
- 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. 9,98,813/-
- 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 30-04-2014 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 Hameed Builder.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8,98,932/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID).  
1<sup>ST</sup> M/S Hameed Builder  
2<sup>ND</sup> M/S Ismail Const.Co.  
3<sup>RD</sup> M/S A.Hafeez 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 19768
NO	

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

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

22). NATURE OF CONTRACT

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

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

YES		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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

YES	<input 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)

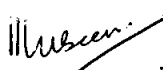
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

  
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.



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

M/S. Hameed Builders P/O. D-353 Korangi Karachi.  
carrying on business under the name of style of  
M/S. Hameed Builders. Korangi, 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 \_\_\_\_\_ for the work of Construction of Roof/Adjacent Govt, Binch Road Korangi No. 5, Technical sanction recorded by the Administration Council of DMC, Korangi vide G.O. No. 15 Date 13-5-11 Amount Rs. \_\_\_\_\_ (Rupees Eight Lacs and Eight Thousand Five Hundred and Sixty Five Only) P.O. \_\_\_\_\_ vide Lit. 2 month Penalty: 1000/-

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. 21,000/- For \_\_\_\_\_ as security deposit  
For the above said work.  
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 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

HAMEED BUILDERS  
CONTRACTOR  
[Signature]  
Prop. Zamir Ahmed



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
15

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

**NAME OF WORK:- CONSTRUCTION OF ROOM/ADJECETN GOVT. SINDH HOSPITAL KORANGI# 05**

**Estimate Cost : Rs. 9, 98,813/-**


**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	Amount
01	Dismantling c.c plain 1:2:4	402.0	3327.50	% Cft	13,377/-
02	Dismantling CC Plain 1:4:8	364.0	1663.75	% Cft	6,056/-
03	Dismantling RCC work	94.0	5445.0	% Cft	5,118/-
04	Cartage of 100 Cft/ 5ton of all material etc.	860.0	714.29	% Cft	6,143/-
05	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto5 ft	1028.0	3176.25	% 0 Cft	3,265/-
06	C C brick or stone ballast in 1:4:8	1077.0	9416.28	% Cft	1,14,013/-
07	Eraction and Removal of centering for C.C Plain	1348.0	3127.41	% Sft	42,157/-
08	C.C Plain i/c placing compacting , finishing and curing etc comp.	648.0	12923.90	% Cft	83,747/-
09	RCC work in roof slab,beams columns rafts, lintels (1:2:4) etc comp.	819.0	337.0	P/Cft	2,76,003/-
10	Fabrication of mild steel reinforcement for CC i/c sutting ,bending etc complete	51.0 CWT	5001.70	P/CWT	2,55,087/-
11	Filling watering and ramming earth under floor with new earth (Excavated from Out Side	3200.0	10772.90	% 0Cft	34,473/-
12	Providing and Laying 1:3:6 CC solid block Masonry set in 1:6 Cement in ground floor 6" thick wall Etc complete	1090.0	14621.44	% Cft	1,59,374/-
<b>TOTAL AMOUNT RS. 9,98,813/-</b>					

  
Assistant Executive Engineer  
D.M.C Korangi

AMOUNT IN WORDS : ( Five Person Below )

I / We hereby quoted the Rate @ 5% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor: ABDUL HAFEEZ Korangi. 4

Address: ABDUL HAFEEZ Proprietor

ALL DUES TO:  
A. Hafeez Const Co  
Agents) PO No. 172184  
Dated 28/4 For Rs. 3000  
Divi Accountant (B & P)

# **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**

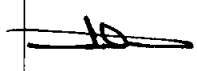




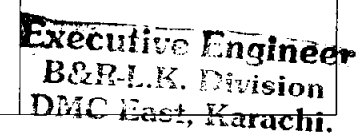
## **BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/06/2013 Dated 09-04-2014
3. Tender Description Name of work. **PATCH WORK 12000 ROAD 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.# 19768
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. 30-04-2014

### 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 Kashif Hafeez	8 % below	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,11,294/- PC-I Cost 9,90,537/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S HAMEED BUILDER.	7 % Below	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,21,199/- PC-I Cost 9,90,537/-	Qualified as per Evaluation Criteria	Responsive
03	M/S A. HAFEEZ CONST.CO	6 % Below	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,31,105/- PC-I Cost 9,90,537/-	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/032/2014

Dated: 14 / 15 / 2014

**M/s Kashif Hafeez,  
Korangi Karachi.**

### **AWARD LETTER**

**SUBJECT: PATCH WORK 12000 ROAD KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-04-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates 8 % below.

The Competent authority has been pleased to award the work at a cost 9,17,335/- (**Nine Lac Seventeen Thousand Three Hundred Thirty 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.

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 PATCH WORK 12000 ROAD KORANGI  
ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/KZ/06/2013 DATED 09-04-2014
- 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. 9,90,537/-
- 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 30-04-2014 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 Kashif Hafeez.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 9,17,335/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID).  
1ST M/S Kashif Hafeez.  
2ND M/S Hameed Builder  
3RD M/S A.Hafeez 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

✓
X
X
X

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	✓
-----	--	----	---

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 19768
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

YES	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

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

Signature & Official Stamp of  
Authorized Officer  
*Mubeen Engineer*  
*(BE)*

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: - PATCH WORK 12000 ROAD KORANGI ZONE DMC KORANGI.**

**Estimate Cost : Rs. 9,90,537/-**

**Tender Fee : Rs. 3,000/-**

**2% E/Money : Rs. 19,850/-**

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

**Time Limit: 2 Month**

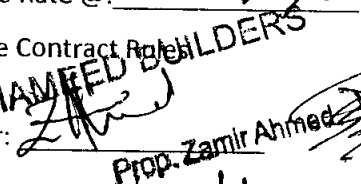
S.No	Particular	Quantity	Rate	Unit	Amount
01	Dismantling CC Plain 1:2:4	402.0	3327.50	% Cft	17,377/-
02	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	10125.0	1437/-	% 0Cft	14,450/-
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.	10527.0	714.29	%Cft	75,193/-
04	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)	11274.0	526.28	%Sft	59,333/-
05	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.	5826.0	5542.24	%Cft	3,22,891/-
06	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	700.0	% Sft	75,516/-

07	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	4,43,154/-
<b>TOTAL AMOUNT RS. 9,90,537/-</b>					

  
 Assistant Executive Engineer  
 D.M.C Korangi

AMOUNT IN WORDS : Seven Person Below

I / We hereby quoted the Rate @ 7% % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature with seal of Contractor:   
 Prop. Zamir Ahmed

Address: D-658 Korangi # 4

ORDER ISSUED TO  
 M Hameed Builders  
 Agents) PO No. 10557/10  
 Dated 4/4/11 For Rs. 3000/-

  
 Divi Accountant (D&B)



Stamp Value Rs: 2760/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

115 MA

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. KASHIF HAFEEZ, KORANGI KARACHI.

carrying on business under the name or style of

M/S. Kashif Hafeez, B/232 50/A, Korangi 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 patch work 12000 Road Korangi zone DMC, Korangi. Technical recorded by the Administrator/ Council of DMC, Korangi. Vide DT No, 15 Dated 13-5-14 Amounting Rs. 917,335/- (Rupees Nine Hundred and Seventeen Thousand Three Hundred Thirty Five Only) Time Lit, 2 month, Penalty, 1000/- I/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. 20,000/-

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 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

CONTRACTOR  
M/S KASHIF HAFEEZ

Proprietor



Stamp Office, City Court, Karachi.  
15

# **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**


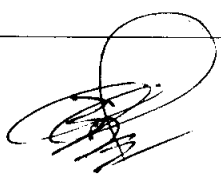

## **BID EVALUATION REPORT**

1. Name of procuring Agency. 1/3, 41/B Korangi 2 ½ D.M.C Korangi
2. Tender Reference No. EE/KZ/06/2013 Dated 09-04-2014
3. Tender Description Name Of work. **Construction, Supplying and Placing of Precast New Jersey Barriers in Jurisdiction of 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.# 19768
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. 30-04-2014

### 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 KASHIF HAFEEZ</b>	9,98,200/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 9,98,200/- PC-1 Cost 9,99,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	<b>M/S HAMEED BUILDER</b>	9,98,900/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,98,900/- PC-1 Cost 9,99,000/-	Qualified as per Evaluation Criteria	Responsive
03	<b>M/S SHAH BUILDER</b>	9,99,407/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,99,407/- PC-1 Cost 9,99,000/-	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.		<b>Municipal Commissioner</b> <b>D.M.C. Korangi, Karachi</b> <b>K</b>
02	Mr. Iqtidar Ahmed Superintending Engineer , D.M.C. Korangi	Member		<b>SUPERINTENDING ENGINEER</b> <b>D.M.C KORANGI</b>
03	Mr. Touqeer Abbas Executive Engineer D.M.C (East)	Member		<b>Executive Engineer</b> <b>B&amp;R-L.K. Division</b> <b>DMC East, Karachi</b>

**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/033/2014

Dated: 14 / 5 / 2014

**M/s Kashif Hafeez,  
Korangi Karachi.**

### **AWARD LETTER**

**SUBJECT: Construction, Supplying and Placing of Precast New  
Jersey Barriers in Jurisdiction of D.M.C Korangi.**

This is with Reference to your tender for the subjected work dropped on 30-04-2014 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs,9,98,200/-

The Competent authority has been pleased to award the work at a cost 8,69,050/- (**Eight Lac Sixty Nine Thousand 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 GOVERMENT
- 3). TITLE OF CONTRACT Construction, Supplying and Placing of Precast New Jersey Barriers in Jurisdiction of D.M.C Korangi.
- 4) TENDER NUMBER EE/KZ/06/2013 DATED 09-04-2014
- 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 30-04-2014 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 Kashif Hafeez.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 8,69,050/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Kashif Hafeez.  
2<sup>ND</sup> M/S Hameed Builder  
3<sup>RD</sup> 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		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender ID SR No. 19768
NO	

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

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

22). NATURE OF CONTRACT

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

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

YES		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	
-----	-------------------------------------	----	--

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

YES		NO	<u>N.A.</u>
-----	--	----	-------------

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

YES	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

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

*M. S. Khan*  
Signature & Official Stamp of  
Authorized Officer, Karachi  
(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.

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

**NAME OF WORK:-** Construction, Supplying and Placing of Precast New Jersey Barriers in Jurisdiction of D.M.C Korangi.

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

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

S.No	Description	Quantity	Rate	Unit	Amount
01	Construction of precast New jersey Barriers as per size, drawing, Specification and instruction of Engineer-in-Charge, Using 1:2:4 (3000 PSI) cement concrete with SR cement including M.S. Reinforcement as per design , i/c the cost of steel fair face from work, curing etc. complete 1.8"x9"x4"	70 Nos	11000 <sup>1/2</sup>		770000 <sup>1/2</sup>
02	Transportation (by mechanical means) of precast New jersey barriers within the limits of DMC Korangi, Loading unloading by crane and placing as per direction of Engineer-in-Charge (O/R)	70 Nos	1720 <sup>1/2</sup>		120400 <sup>1/2</sup>
03	Painting with Enamel Paint on Masonry Wall	70 Nos	1540 <sup>1/2</sup>		107800 <sup>1/2</sup>
<b>TOTAL AMOUNT RS.</b>					<b>998200<sup>1/2</sup></b>

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

AMOUNT IN WORDS : *Nine Lac's Ninety eight thousands two hundred only*

I / We hereby quoted the Open Rate @ Rs. 998200<sup>1/2</sup> and also abide by all terms & conditions of the Contract Rules.

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

Address: H.No 232 Korangi No 4  
Ghose Pale Road B Area

**M/s. KASHIF HAFEEZ TENDER ISSUED TO**  
**M/s Kashif Hafeez**  
**Proprietor Agent PO No. Q.S.S. 7168**  
**Dated 11-11-14 For Rs. 998200<sup>1/2</sup>**

*[Signature]*  
 Divi Accountant (S&R)



Stamp Value Rs: 2600/-

# 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. KASHIF HAFEEZ, KORANGI KARACHI.

carrying on business under the name of style of

M/S. Kashif Hafeez, 2/232, 50/A Korangi 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 Construction, Supplying and placing of precast  
Precast concrete Slabs in Jambhation of DMC, Korangi, Technical  
specification accorded by the Administrator / Council of DMC, Korangi  
vide S.O No 15 Dated 13-5-14, Amounting Rs. 2,00,000/-  
(Two Lacs Sixty Five Thousand Fifty Only) T.G. No. 195 MAY 2014  
vide Lit, 2, month, 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. 20,000/-

For

the above said work.

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 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

CONTRACTOR

M/S KASHIF HAFEEZ

Proprietor



15-5-14