

NIT-02 MBE

18-5-16

The tender notice are invited as per under rule 47(1)(i) SPPRA 2010 from the all interested Contractor/firms, Parties as per NIT NO. EE/MBE/DMC/K/02/2015-16 dated 26-4-2016 and the open 18-05-2016 at 3. P.M. The attached Contractor is as under.

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S.NO	S.NO	Name of firm	Aty Sing.	Cell no	S.NO	^
1		SSK Enterprises		0331-3608770	1	
2		AL MAQB 002		0302-8230550	2	
3		Apex Builders		0321-3893670	3	
4		S.S.S. Company		0321-241430	4	
5		Dania Enterprises		0300/2320532	5	
		Bluewing			6	

**Municipal Commissioner
DMC. K Karachi**

**Executive Engineer
(B&R) DMC Korangi**

**Islam Ahmed Zaf
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.**

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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Apex Builders, R/O, A-219, Block 3, Gulistan-e Johar,

Karachi.

carrying

on business under the name of style of Sole Proprietor.

their M/S. Apex Builders, R/o A-219 Block 3 Gulistan-e- Johar, Karachi.

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 Temporary Lighting arrangement on the occasion of Shab-e-e Barat night 2016, at the Grave Yards in the jurisdiction of the Korangi Zone DMC, Korangi. Sanction Technical accorded by the Administrator/ Council of DMC, Korangi Vide CR No _____ Dated _____ Amounting Rs-9,70,150/ Rupees Nine Lac Seventy Thousand One Hundred Fifty Only. Time Lit. 60 Days. Penalty 3000/- P/Days.

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/- (Twenty Thousand) 2% SD.

For the above said work. _____ as security deposit
Rs: 20,000/- 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.

21st Day of June 2016

District Municipal Corporation Korangi

WITNESS:

1. _____

2. _____

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
APEX BUILDERS
A-219, Block-3
Gulistan-e-Jouhar
Karachi.



OFFICE SUPERINTENDENT
Office, City Council
Karachi
JUN 2016



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O) /2016

Dated: 20/6 /2016

**M/s Apex Builder
A-219 Block-3,
Gulistan-e-Johr, Karachi.**

AWARD LETTER

SUBJECT: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,70,150/-

The Competent authority has been pleased to award the work at a cost Rs.9,70,150/- (Nine Lac Seventy Thousand One Hundred Fifty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Apex Builder
A-219 Block-3 Gulistan-e-Johr
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,70,150/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Apex Builder
2ND M/S Al-Maqbool Associates
3RD M/S Eastern 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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
EXECUTIVE ENGINEER (M&E)
D.M.C. 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.

PC Cost:-	On Offer Rate Basis Amount Rs. 10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 2,000/-

TENDER ISSUED TO:

M/s Apex Builders

Agency PO No. 12033826

Dated 9-5-16 For Rs. 2000/-

Div. Accountant (B&B)

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid. Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- Rs. 20,000/- (fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- **90 Days** (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- **2%**
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

(i). Deadline for Submission of Bids along with time :- **18-05-2016 Time : 2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 18-05-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

(k). Time for Completion from written order of commence: - **02 Months**

(L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/-
:(in words and figures) **Two Thousand Only.**


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01					
02					
03		NOT APPLICABLE			
04					
05					
06					

----- % above/below on the rates of CSR.

Total (A) In Words _____


Contractor

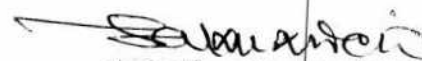

Executive Engineer (M&F.)
DMC Korangi
EXECUTIVE ENGINEER (M&F)
D.M.C. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S.No.	Description	Qty	Rate	No. of Days	Unit	Amount
1-	Temporary Illumination with 400-watt Flood Lights / Focus Lights with Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Chakra Goth Graveyard 45 Nos. Quyyamabad B & D Area Graveyards 25 Nos. Hazrat Bilal Colony Graveyard 10 Nos. Graveyard at Sector 48-F 05 Nos. Graveyard at Area 51C 30 Nos.	115 Nos.	600	1 Day	Each P/Day	69000
2-	Temporary Illumination with 1000-watt Lights for parking light with clamping arrangement with On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Chakra Goth Graveyard 25 Nos.	25 Nos.	3000	1 Day	Each P/Day	75000
3-	Temporary Illumination with 20 Lamps Chain of 24/25 Watts Energy Saver with its holder and wire 7/029 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Chakra Goth Graveyard 175 Nos. Quyyamabad B & D Area Graveyards 72 Nos. Hazrat Bilal Colony Graveyard 20 Nos. Graveyard at Sector 48-F 40 Nos. Graveyard at Area 51C 135 Nos.	442 Nos.	700	1 Day	Each P/Day	309400
4-	Temporary Illumination with 20 Lamps Chain of 45 Watts Energy Saver with its holder and wire 7/029 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Chakra Goth Graveyard 40 Nos. Quyyamabad B & D Area Graveyards 25	170 Nos.	1200	1 Day	Each P/Day	204000


EXECUTIVE ENGINEER (M&E)

	Nos.						
	Hazrat Bilal Colony Graveyard	30					
	Nos.						
	Graveyard at Sector 48-F	40					
	Nos.						
	Graveyard at Area 51C	35					
	Nos.						
	Temporary Illumination with 20 Bulb Chain of 100 Watts Clear Bulb with holder & wire 7/029 singel Core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.						
	Chakra Goth Graveyard	120					
	Nos.						
	Quyymabad B & D Area Graveyards	65					
	Nos.						
	Hazrat Bilal Colony Graveyard	20					
	Nos.						
	Graveyard at Sector 48-F	20					
	Nos.						
	Graveyard at Area 51C	45					
5-	Nos.		270 Nos.	350	1 Day	Each P/Day	94500
	Temporary Providing & Laying for Main Line Power Supply on temporary basis with 16mm , 4 Core as per instructions of E.I the job includes the cost of labor and transportati						
	Chakra Goth Graveyard	175					
	Mtrs						
	Quyymabad B & D Area Graveyards	125					
	Mtrs						
	Hazrat Bilal Colony Graveyard	150					
	Mtrs						
	Graveyard at Sector 48-F	100					
	Mtrs						
	Graveyard at Area 51C	50					
6-	Mtrs		600 Mtrs	15	1 Day	P/Mtr P/Day	9000
	Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/044 2 Core , as per instructions of E.I the job includes the cost of labor and transportati						
	Chakra Goth Graveyard	550					
	Mtrs						
	Quyymabad B & D Area Graveyards	220					
	Mtrs						
	Hazrat Bilal Colony Graveyard	200					
	Mtrs						
	Graveyard at Sector 48-F	180					
	Mtrs						
	Graveyard at Area 51C	200					
7-	Mtrs		1350 Mtrs	7	1 Day	P/Mtr P/Day	9450


SUBHAN ALI
 EXECUTIVE ENGINEER (M&E)

8-	<p>Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/029 single Core, as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Chakra Goth Graveyard 700 Nos.</p> <p>Quyyamabad B & D Area Graveyards 240 Nos.</p> <p>Hazrat Bilal Colony Graveyard 360 Nos.</p> <p>Graveyard at Sector 48-F 230 Nos.</p> <p>Graveyard at Area 51C 270 Nos.</p>	1800 Mtrs	5	1 Day	P/Mtr P/Day	9000
9-	<p>Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/036 single Core, as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Chakra Goth Graveyard 700 Mtrs</p> <p>Quyyamabad B & D Area Graveyards 250 Mtrs</p> <p>Hazrat Bilal Colony Graveyard 360 Mtrs</p> <p>Graveyard at Sector 48-F 250 Mtrs</p> <p>Graveyard at Area 51C 240 Mtrs</p>	1800 Mtrs	6	1 Day	P/Mtr P/Day	10800
10-	<p>Hiring of Deisel Generating Set for 100 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.</p> <p>Chakra Goth Graveyard 02 Nos.</p>	2 Nos.	35000	1 Day	Each P/Day	70000
11-	<p>Hiring of Deisel Generating Set for 50 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.</p> <p>Graveyard at Area 51C 01 Nos.</p>	1 Nos.	30000	1 Day	Each P/Day	30000
12-	<p>Hiring of Deisel Generating Set for 25 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.</p> <p>Chakra Goth Graveyard 01 No.</p> <p>Quyyamabad B & D Area Graveyards 01 No.</p>	2 Nos.	25000	1 Day	Each P/Day	50000.

Sayantan
EXECUTIVE ENGINEER (M&E)

	Hiring of Deisel Generating Set for 05 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.					
	Quyyamabad B & D Area Graveyards 01 No.					
	Hazrat Bilal Colony Graveyard 01 No.					
13-	Graveyard at Sector 48-F 01 No.	3 Nos.	8000	1 Day	Each P/Day	24000
	Temporary providing & Fixing of 10-12 feet long pipe of 2" dia with the help of 2 feet nail for hanging and support of lamp chain and fixing of light etc as per site requirement and instructions of E.I .					
	Chakra Goth Graveyard 75 Nos.					
	Quyyamabad B & D Area Graveyards 25 Nos.					
	Hazrat Bilal Colony Graveyard 20 Nos.					
	Graveyard at Sector 48-F 20 Nos.					
14	Graveyard at Area 51C 10 Nos	150 Nos	40	1 Day	Each P/Day	6000.
						970150/-

Total (B) In Rs. 970,150/-

Total (B) In Words Nine Lac Seventy Thousand One Hundred Fifty Only.


Contractor


Executive Engineer (M&E)
D.M.C. KORANGI
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 970,150/- In Words Nine Lac Seventy Thousand One Hundred Fifty Only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- / as per NIT is shape of pay order bearing No. 150/4522 dated 17-5-16 issued from H.B.L (Bank)

Time Limit : 60 Calendar Days

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


Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

Signature of the contractor with stamp

Address: A/219 Block-3
Karachi

APEX BUILDERS
A-219 Block-3
Gulistan-e-Johar
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

EXECUTIVE ENGINEER(M&E)
 KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Al- Maqbool Associates. M/20, Mola Ram Compound Malir City, Karachi. carrying on business under the name of style of Sole Proprietor. by their M/S. Al- Maqbool Associates. R/O. M-20 Mola Ram Compound, Malir City, Karachi.

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 Temporary Lighting arrangement on the occasion of Shab-e- Barat night 2016, at the Grave yard in the Jurisdiction of the Landhi Zone DMC, Korangi. Sanction Technical accorded by the Administrator / Council of the DMC, Korangi. Vide CR No _____ Dated _____ Amounting Rs-9,76,180/- (Rupees Nine Lac Seventy Six Thousand One Hundred Eighty Only.) Time Lit, 60 days. Penalty, 3000/-

and signed by the Contractors after having made themselves fully acquainted with its terms and conditions and where as the Contractors have already deposited with the DMC Korangi Sum of Rs. 20,000/- (Twenty Thousand Only). 2% SD.

For the above said work. _____ as security deposit Rs: _____ Vide _____

Challan No: _____ in a dion to the Earnest Money Rs: _____ vide Chal '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 21st Day of June 2016.

District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

ADMINISTRATOR
D.M.C KORANGI

CONTRACTOR





DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/02/2016

Dated: 20/6/2016

M/s Al-Maqbool Associates
M-120, Mola Ram Compound Malir City
Karachi.

AWARD LETTER

SUBJECT: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,76,180/-

The Competent authority has been pleased to award the work at a cost Rs.9,76,180/- (Nine Lac Seventy Six Thousand One Hundred Eighty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Al-Maqbool Associates
M-120, Mola Ram Compound Malir City
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,76,180/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Al-Maqbool Associates
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Eastern Const. Co.
3RD M/S Apex Builder

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
EXECUTIVE DIRECTOR (M&E)
D.M.C. KORANGLI

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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF STATE BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI

PC Cost:-

On Offer Rate Basis Approx Rs. 10,00,000/-

Bid Security:-

Rs. 20,000/-

Tender Cost:-

Rs. 2,000/-

TENDER ISSUED TO:-

M/s AL- Maqbool Associates

Agency PO No. 101.795484

Dated 16/5/16 For Ret. 2000/-

BY: Accountant (B&B)

S. Saravanan
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

01

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works *TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI*

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%

(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 18-05-2016 Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 18-05-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but

total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000

:(in words and figures) Two Thousand Only.


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

• **Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01					
02					
03		NOT APPLICABLE			
04					
05					
06					

----- % above/below on the rates of CSR.

Total (A) In Words _____

Contractor


 Executive Engineer (M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S.No.	Description	Qty	Rate	No. of Days	Unit	Amount
1-	Temporary Illumination with 400-watt Flood Lights / Focus Lights with Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.					
	Majeed Colony Graveyard Nos. 25					
	Old Muzaffarabad Colony Graveyard Nos. 08					
	New Muzaffarabad Colony Graveyard Nos. 10					
	Graveyard at Rohri Road Nos. 30					
	Graveyard at Ismail Goth Nos. 20					
	Graveyard at Mansehra Colony Nos. 10					
	Bagh-e-Korangi Sector 10A, Nos. 20					
	Future Colony & Shamla Pahari Nos. 07					
	Graveyard at Korangi No.6 Nos. 20					
		150 Nos	<i>Rs 600/-</i>	1 Day	Each P/Day	<i>90000/-</i>
	Temporary Illumination with 1000-watt Lights for parking light with clamping arrangement with On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.					
	Majeed Colony Graveyard Nos. 03					
	Graveyard at Rohri Road Nos. 06					
	Graveyard at Ismail Goth Nos. 04					
	Graveyard at Manshra Colony No. 01					
	Bagh-e-Korangi Sector 10A, Nos. 02					
	Graveyard at Korangi No.6 Nos. 04					
2-		20 Nos	<i>Rs 3000/-</i>	1 Day	Each P/Day	<i>60000/-</i>
	Temporary Illumination with 20 Lamps Chain of 24/25 Watts Energy Saver with its holder and wire 71.029 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.					
	Majeed Colony Graveyard Nos. 28					
3-	Old Muzaffarabad Colony Graveyard 15	290 Nos	<i>Rs 700/-</i>	1 Day	Per Chain P/Day	<i>203,000/-</i>

Salman Khan

2023/01/1

Nos.
 New Muzaffarabad Colony Graveyard 15
 Nos.
 Graveyard at Rohri Road 60
 Nos.
 Graveyard at Ismail Goth 55
 Nos.
 Graveyard at Mansehra Colony 22
 Nos.
 Bagh-e-Korangi Sector 10A, 45
 Nos.
 Future Colony & Shamla Pahari 10
 Nos.
 Graveyard at Korangi No.6 40
 Nos.

Temporary Illumination with 20 Lamps Chain of 45 Watts Energy Saver with its holder and wire 7/029 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.

Majeed Colony Graveyard 20
 Nos.
 Graveyard at Rohri Road 50
 Nos.
 Graveyard at Ismail Goth 30
 Nos.
 Graveyard at Mansehra Colony 05
 Nos.
 Bagh-e-Korangi Sector 10A, 20
 Nos.
 Graveyard at Korangi No.6 30
 Nos.

4-

155 Nos. R 1150/- 1 Day

Per Chain P/Day

178,250/-

Temporary Illumination with 20 Bulb Chain of 100 Watts Clear Bulb with holder & wire 7/029 singel Core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.

Majeed Colony Graveyard 40
 Nos.
 Old Muzaffarabad Colony Graveyard 10
 Nos.
 New Muzaffarabad Colony Graveyard 10
 Nos.
 Graveyard at Rohri Road 40
 Nos.
 Graveyard at Ismail Goth 40
 Nos.
 Graveyard at Mansehra Colony 15
 Nos.
 Bagh-e-Korangi Sector 10A, 30
 Nos.
 Future Colony & Shamla Pahari 30
 Nos.

5-

240 Nos. R 300/- 1 Day

Per Chain P/Day

72000/-


 EXECUTIVE ENGINEER (M&E)

	Bagh-e-Korangi Sector 10A, Mtrs	180					
	Future Colony & Shamla Pahari Mtrs	90					
	Graveyard at Korangi No.6 Mtrs	180					
	Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/036 single Core , as per instructions of E.I the job includes the cost of labor and transportati						
	Majeed Colony Graveyard Mtrs	270					
	Old Muzaffarabad Colony Graveyard Mtrs	180					
	New Muzaffarabad Colony Graveyard Mtrs	180					
	Graveyard at Rohri Road Mtrs	270					
	Graveyard at Ismail Goth Mtrs	270					
	Graveyard at Mansehra Colony Mtrs	180					
	Bagh-e-Korangi Sector 10A, Mtrs	180					
	Future Colony & Shamla Pahari Mtrs	90					
9-	Graveyard at Korangi No.6 Mtrs	180	1800 Mtrs	R 6/-	1 Day	P/Mtr P/Day	10,800/-
	Hiring of Deisel Generating Set for 100 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.						
	Graveyard at Rohri Road Nos	02					
	Graveyard at Ismail Goth No.	01					
10-	Graveyard at Korangi No 6 No.	01	4 Nos	R 3500/-	1 Day	Each P/Day	14,000/-
	Hiring of Deisel Generating Set for 50 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.						
	Majeed Colony Graveyard No.	01					
11-	Bagh-e-Korangi Sector 10A, Nos.	02	3 Nos	R 3000/-	1 Day	Each P/Day	9000/-
	Hiring of Deisel Generating Set for 25 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.						
	Graveyard at Ismail Goth No.	01					
12-	Graveyard at Korangi No 6	01	2 Nos	R 2500/-	1 Day	Each P/Day	5000/-


 SUBHAN

No.	Description	Quantity	Unit	Rate	Total
13-	Hiring of Deisel Generating Set for 05 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge.	5 Nos	1 Day	800/-	4000/-
	Old Muzaffarabad Colony Graveyard	01			
	New Muzaffarabad Colony Graveyard	01			
	Graveyard at Mansehra Colony	01			
	Future Colony & Shamla Pahari	02			
14-	Temporary providing & Fixing of 10-12 feet long pipe of 2" dia with the help of 2 feet nail for hanging and support of lamp chain and fixing of light etc as per site requirement and instructions of E.I.	340 Nos	1 Day	40/-	13600/-
	Majeed Colony Graveyard	50			
	Old Muzaffarabad Colony Graveyard	10			
	New Muzaffarabad Colony Graveyard	10			
	Graveyard at Rohri Road	100			
	Graveyard at Ismail Goth	50			
	Graveyard at Mansehra Colony	20			
	Bagh-e-Korangi Sector 10A,	40			
	Future Colony & Shamla Pahari	20			
	Graveyard at Korangi No.6	40			

Total (B) In Rs. 976,180/-

Total (B) In Words Nine Lac Seventy Six Thousand One Hundred Eighty only.

Contractor

Saharadeo
 Executive Engineer (M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 976,180/-	Nine lac seventy six thousand one hundred eighty only.
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 976,180/-	

The Total amount is Rs. 976,180/- In Words Nine lac seventy six thousand one hundred eighty only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per Bill is shape of order bearing No. 1909649 dated 16-5-16 issued from M C B (Bank)

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

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Sahand
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Signature of the contractor with stamp

Address: M-20 Mola Ran Compound,
Malir City Karachi.



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI


Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


EXECUTIVE ENGINEER (M&E)
KORANGI ZONE DMC KORANGI.
**EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI**



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

14

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Apex Builders. R/O. A-219 Block 3, Gulistan-e Johar, Karachi.

_____ carrying on business under the name of style of Sole Proprieter. their M/S. Apex Builders. R/O, A-219, Block 3, Gulistan-e- Johar, Karachi.

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 Temporary Lighting Arrangement on the occasion of Shab-e-barat night 2016, at the GraveYards in the Jurisdiction of Shah Faisal Zone DMC, Korangi Sanction/Technical accorded by the Administrator/Council of DMC, Korangi, Vide CR NO _____ Dated _____ Amounting Rs-3,77,380/- (Rupees Eight Lac Seventy Seven Thousand Three Hundred Eighty O ly). Time Lit, 60 Days. Penelty 3000/- 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 20,000/- (Twenty Thousand).

For The above said work. _____ as security deposit, Rs: 20,000/- 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. 21st Day of June 2016.

District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

[Signature]
ADMINISTRATOR
D.M.C. KORANGI

[Signature]
APEX BUILDERS
A-219, Block-3
Gulistan-e-Jouhar
Karachi.
CONTRACTOR



[Signature]
Stamp Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 03 /2016

Dated: 20 / 6 /2016

M/s Apex Builder
A-219 Block-3,
Gulistan-e-Johr, Karachi.

AWARD LETTER

SUBJECT: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.8,77,380/-

The Competent authority has been pleased to award the work at a cost Rs.8,77,380/- (Eight Lac Seventy Seven Thousand Three Hundred Eighty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.



EXECUTIVE ENGINEER
DMC Korangi
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Apex Builder**
A-219 Block-3 Gulistan-e-Johr
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,77,380/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builder
2ND M/S Eastern Const. Co.
3RD M/S Al-Maqbool Associates

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE ENGINEER (M&E)
D.M.C. 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI

PC Cost:-

On Offer Rate Basis Approx Rs.10,00,000/-

Bid Security:-

Rs. 20,000/-

Tender Cost:-

Rs. 2,000/-

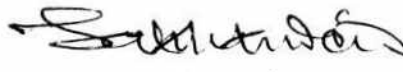
TENDER ISSUED TO:-

M/s. Apex Builders

Agency PO No. (203383)

Dated 9/5/16 For Rs. 2000/-

SPPRA Accounts (S&S)


dent.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works **TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI**

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-**90 Days** (Not more than Ninety days).

(g). Security Deposit:-**(including bid security):- 2%**
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

(i). Deadline for Submission of Bids along with time :- **18-05-2016 Time : 2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 18-05-2016** at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - **02 Months**

(L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount **Rs. 2,000/-**
(in words and figures) Two Thousand Only.


Executive Engineer(M&E)
DMC Korangi

**EXECUTIVE ENGINEER (M&E)
DMC. KORANGI**

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupee
01					
02					
03		NOT APPLICABLE			
04					
05					
06*					

----- % above/below on the rates of CSR.

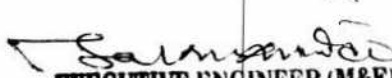
Total (A) In Words _____


Contractor


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S.No.	Description	Qty	Rate	No. of Days	Unit	Amount
1-	Temporary Illumination with 400-watt Flood Lights / Focus Lights with Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Colony Gate Graveyard 50 Nos. Azeem Pura Graveyard 60 Nos. Jamia Millya Graveyard 25 Nos.	135 Nos.	600/-	1 Day	Each P/Day	81000/-
2-	Temporary Illumination with 1000-watt Lights for parking light with clamping arrangement with On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Colony Gate Graveyard 03 Nos. Azeem Pura Graveyard 05 Nos. Jamia Millya Graveyard 02 Nos.	10 Nos.	3000/-	1 Day	Each P/Day	30000/-
3-	Temporary Illumination with 20 Lamps Chain of 24/25 Watts Energy Saver with its holder and wire 7/0.29 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Colony Gate Graveyard 130 Nos. Azeem Pura Graveyard 165 Nos. Jamia Millya Graveyard 75 Nos.	370 Nos.	700/-	1 Day	Each P/Day	259000/-
4-	Temporary Illumination with 20 Lamps Chain of 45 Watts Energy Saver with its holder and wire 7/0.29 singel core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation. Colony Gate Graveyard 80 Nos. Azeem Pura Graveyard 110 Nos. Jamia Millya Graveyard 40 Nos.	230 Nos.	1150/-	1 Day	Each P/Day	264500/-


ENGINEER (M&R)

5-	<p>Temporary Illumination with 20 Bulb Chain of 100 Watts Clear Bulb with holder & wire 7/029 singel Core including Clamping arrangement, On-Off switch, as per instructions of E.I the job includes the cost of labor and transportation.</p> <p>Colony Gate Graveyard 95 Nos. Azeem Pura Graveyard 120 Nos. Jamia Millya Graveyard 35 Nos.</p>	250 Nos.	300/-	1 Day	Each P/Day	75000/-
6-	<p>Temporary Providing & Laying for Main Line Power Supply on temporary basis with 16mm, 4 Core as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Colony Gate Graveyard 60 Mtrs Azeem Pura Graveyard 80 Mtrs Jamia Millya Graveyard 20 Mtrs.</p>	160 Mtrs	15/-	1 Day	P/Mtr P/Day	2400/-
7-	<p>Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/044 2 Core, as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Colony Gate Graveyard 250 Mtrs Azeem Pura Graveyard 300 Mtrs Jamia Millya Graveyard 150 Mtrs.</p>	700 Mtrs	7/-	1 Day	P/Mtr P/Day	4900/-
8-	<p>Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/029 single Core, as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Colony Gate Graveyard 650 Mtrs Azeem Pura Graveyard 800 Mtrs Jamia Millya Graveyard 350 Mtrs.</p>	1800 Mtrs	5/-	1 Day	P/Mtr P/Day	9000/-
9-	<p>Temporary Providing & Laying for Main or Sub Main Power Supply on temporary basis with 7/036 single Core, as per instructions of E.I the job includes the cost of labor and transportati</p> <p>Colony Gate Graveyard 200 Mtrs Azeem Pura Graveyard 250 Mtrs Jamia Millya Graveyard 180 Mtrs.</p>	630 Mtrs	6/-	1 Day	P/Mtr P/Day	3780/-

Salamanda

10-	Hiring of Deisel Generating Set for 100 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge. Colony Gate Graveyard 01 Nos. Azeem Pura Graveyard 01 Nos.	2 Nos.	39000/-	1 Day	Each P/Day	70,200/-
11-	Hiring of Deisel Generating Set for 25 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge. Colony Gate Graveyard 01 Nos. Azeem Pura Graveyard 01 Nos.	2 Nos.	25200/-	1 Day	Each P/Day	50,400/-
12-	Hiring of Deisel Generating Set for 05 KVA on rental basis with manual labour and fuel and cartage charges for both side, as per instruction of Engineer incharge. Jamia Millya Graveyard 01 Nos.	1 Nos.	8000/-	1 Day	Each P/Day	8000/-
13-	Temporary providing & Fixing of 10-12 feet long pipe of 2" dia with the help of 2 feet nail for hanging and support of lamp chain and fixing of light etc as per site requirement and instructions of E.I. Colony Gate Graveyard 150 Nos. Azeem Pura Graveyard 190 Nos. Jamia Millya Graveyard 140 Nos.	480 Nos.	401/-	1 Day	Each P/Day	19200/-

Total (B) In Rs. 877,380/- 8,77,380/-

Total (B) In Words Eight-lac seventy seven thousand Eighty only.

Contractor


 Executive Engineer (M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
<u>02</u>	Part .B (item based on O/R)	Rs. 877,380/-	Eight lac seventy seven thousand three hundred eighty
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 877,380/-	

The Total amount is Rs. 877,380/- In Words Eight-lac seventy seven thousand three hundred eighty only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).


I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 15014521 dated 17-5-16 issued from H.B.L. (Bank)

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

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

For Office Use of DMC Korangi
Verified BOQ by:

S. E. Korangi
EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

Signature of the contractor with stamp 
APEX BUILDERS
A-219, Block-3
Gulistan-e-Jouhar
Karachi.
Address: A/219 Block-3,
Gulistan-e-Jouhar Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 EXECUTIVE ENGINEER (M&E)
 KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER (M&E)
DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Eastern Construction Co. R/O. A-24 Momen Square Block-6 Gulshan-e-eIqbal Karachi. carrying on business under the name of style of Sole Proprieter. by their M/S. Eastern Construction Co. R/O. A-24 Momen Sq, Gulsahn Iqbal Karachi.

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 Supply of Moon Lights and other Electrical accessories for Korangi Zone DMC, Korangi. Sanction / Technical accorded by the Administrator/Council of DMC, Korangi, Vide CR NO _____ Dated _____ Amounting Rs-9,73,135/- (Rupees Nine Lac Seventy Three Thousand One Hundred Thirty Five Only). Time lit, 60 Days. Penalty 3000/-

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/- (Twenty Thousand Only). 2% SD.

For the above said work. _____ as security deposit Rs: 20,000/- 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, 21st Day of June-2016 District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

ADMINISTRATOR
D.M.C. KORANGI

Eastern Construction Co.
CONTRACTOR

Proprietor



OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

4 JUN 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/04 /2016

Dated: 20/6/2016

M/s Eastern Const. Co.
A-24, Momin Square,
Gulshan E Iqbal, Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,73,135/-

The Competent authority has been pleased to award the work at a cost Rs.9,73,135/- (Nine Lac Seventy Three Thousand One Hundred Thirty Five Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Eastern Const. Co.
A-24, Momin Square, Gulshan E Iqba,l Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,73,135/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Eastern Const. Co.
2ND M/S Danial Ent.
3RD M/S Al-Maqbool Associates

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
EXECUTIVE ENGINEER (M&E)
D.M.C. 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**

Bidding Documents

**For
National Competitive Bidding
Pakistan**

Procurement of Goods

**SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
KORANGI ZONE DMC KORANGI.**

PC Cost:-	Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

BIDDER ISSUED TO:-
M/s Eastern Const Co
Agency PO No 101795486
Dated 16/5/16 For Rst. 2007

Dir. Accounts (D&B)

**EXECUTIVE ENGINEER (M&E)
DMC KORANGI**

**Sindh Public Procurement Regulatory
Authority**

**Bidding Documents
For
National Competitive Bidding**

Procurement of Goods

**SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
KORANGI ZONE DMC KORANGI.**

PC Cost:-	Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility


**EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI**

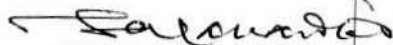
Invitation for Bids

Date: [date of issuance of IFB] _____

IFB N^o: _____

The **DMC KORANGI** has received an allocation from the Public Fund in Pak rupees towards the cost of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI**. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI**.

2. The **DMC KORANGI** now invites sealed bids from eligible bidders for the supply of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI**. Interested eligible bidders may obtain further information from and inspect the
3. bidding documents at the office of **XEN Office 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of **Rs. 2,000/- Two Thousand Only**
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before **2:00 Pm on 18-05-2016** and must be accompanied by a security of **2%**
7. Bids will be opened in the presence of bidders' representatives who choose to attend at **3:00 PM on 18-05-2016** at **Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
8. The bidders are requested to give their best and final prices as no negotiations are expected.


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.
ITB 1.1	Name of Contract. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi. Phone No. 99264409 Language of the bid. English

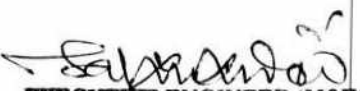
Bid Price and Currency

ITB 11.2	The price quoted shall be In Pak Rupees <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Preparation and Submission of Bids					
ITB 13.3 (d)	Qualification requirements. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><i>Eligibility / Qualification Criteria</i></th> </tr> </thead> <tbody> <tr> <td>NTN.</td> </tr> <tr> <td>Registration with Sindh Revenue Board (SRB) in the category of Goods</td> </tr> <tr> <td>Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).</td> </tr> </tbody> </table>	<i>Eligibility / Qualification Criteria</i>	NTN.	Registration with Sindh Revenue Board (SRB) in the category of Goods	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).
<i>Eligibility / Qualification Criteria</i>					
NTN.					
Registration with Sindh Revenue Board (SRB) in the category of Goods					
Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).					
ITB 14.3 (b)	Spare parts required for <u> </u> <i>Nil</i> of years of operation.				
ITB 15.1	Amount of bid security, 2%				
ITB 16.1	of Quoted amount				
ITB 16.1	Bid validity period.				
ITB 16.1	90 Days (Not more than Ninety days).				
ITB 17.1	Number of copies. 1 Set				
ITB 18.2 (a)	Address for bid submission. Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.				
ITB 18.2 (b)	IFB title and number.				
ITB 19.1	Deadline for bid submission. 18-05-2016				
ITB 22.1	Time, date, and place for bid opening. 3:00 PM on 18-05-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.				

Bid Evaluation						
ITB 25.3	Criteria for bid evaluation. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><i>Eligibility / Qualification Criteria</i></th> </tr> </thead> <tbody> <tr> <td>Minimum Three years Experience of relevant field</td> </tr> <tr> <td>Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)</td> </tr> <tr> <td>Required Bid security may be attached.</td> </tr> <tr> <td>Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.</td> </tr> </tbody> </table>	<i>Eligibility / Qualification Criteria</i>	Minimum Three years Experience of relevant field	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)	Required Bid security may be attached.	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.
<i>Eligibility / Qualification Criteria</i>						
Minimum Three years Experience of relevant field						
Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)						
Required Bid security may be attached.						
Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.						
ITB 25.4 (a)	One option only.					
ITB 25.4 (b)	Delivery schedule.					
ITB 25.4 (b)	Relevant parameters in accordance with option selected:					


EXECUTIVE ENGINEER (M&E),
D.M.C. KORANGI

BILL OF QUANTITIES

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

S. No	Description Work	Qty	Rate	Unit	Total Amount
01	Supply of 250-watt (SON-T) lamp	60 Nos	Rs.1987.00	P.No.	119,220.00
02	Supply of 250-watt (SON-T) Choke	30 Nos	Rs.3872.00	P.No.	116,160.00
03	Supply of (SON-T) Igniter 250-watts	25 Nos	Rs.1001.00	P.No.	25025.00
04	Supply of 250-watt Acrylic cover	30 Nos	Rs.544.00	P.No.	16320.00
05	Supply of (Main or Sub-main) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volts size 7/029 (2.5mm)	1800	Rs.100.00	P.Rft.	180,000.00
06	Supply of one way SP 10/15 amp switch surface type	150 Nos	Rs.33.00	P.No.	4950.00
07	Supply of Magnetic Contactor Coil for FC.30.35.50	06 Nos	Rs.1760.00	P.No.	10560.00
08	Supply of 125-watt Holder (E-27)	50 Nos	Rs.99.00	P.No.	4950.00
09	Supply of 250/400-watt Holder (E-40)	50 Nos	Rs.319.00	P.No.	15950.00
					Rs.493,135.00

AT PAR

----- % above/below on the rates of CSR.

Total (A) In Words

Four lac ninety three thousand one
Hundred thirty five only.

Contractor

Sakunadev
Executive Engineer (M&E)
DMC Korangi

EXECUTIVE ENGINEER (M&E)
DMC KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S. N	Description Work	Qty	Rate	Unit	Total Amount
10	Supply of Stove painted double finished moon light fitting fixture with E-27 lamp holder, internal wiring and grill type lamp protector, the moon light should be hang able on top of the pole / service bracket including 85-watts energy saver lamp (Dai,Chi, Uni-Lux, Sogo) complete in all respect.	200 Nos	₹ 1800/-	P.No.	360,000/-
11	Supply of E 27 85-watts Energy Saver lamp (Dai-Chi, Uni-Lux, Sogo) make complete in all respect.	100 Nos	₹ 1200/-	P.No.	120,000/-

Total (B) In Rs. 480,000/- 480,000/-

Total (B) In Words Four lac eighty thousand only.

Contractor


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 493,135/-	
02	Part .B (item based on O/R)	Rs. 480,000/-	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 973,135/-	

The Total amount is Rs. 973,135/- In Words

Nine Lac. Seventy three

Thousand one Hundred thirty five only

of the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 101795473 dated 16-5-16 issued from

M C B

(Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010

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

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

I. E Korangi

Signature with Stamp

EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Signature of the contractor with stamp

Address: A/24 Momin SP Block. 6.

Gulshan-e-Isbat Korangi

DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB) in the category of Goods
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


Executive Engineer (M&E)
DMC Korangi

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Dania Ent.50/C,13th Comm, Street, Phase II, EXT, DMA Karachi. carrying on business under the name of style of Sole Proprietor. by their M/S. Dania Ent, R/O. 50/C,13th Comm, Street, Phase II, EXT, DMA. Karachi.

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 Supply of Moon Light & other Electrical Accessories for the Landhi Zone DMC, Korangi Sanction / Technical sanction accorded by the Administrator/Council of DMC, Korangi. Vide CR No _____ Dated; _____ Amounting Rs. 9,74,135/- (Rupees Nine Lac Seventy Four Thousand One Hundred Thirty Five Only). Time Lit; 60 Days. Penalty 3000/-

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/- (Twenty Thousand Only). 2% SA.

For the Above said work. _____ as security deposit Rs: 20,000/- 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. 21st Day of June 2016 District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR



OFFICE SUPERINTENDENT
Stamp Office, City Corpn
Karachi

14 JUN 2016



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/05 /2016

Dated: 20 / 6 /2016

M/s Dania Ent.
50-C, 13 Commercial Street
Phase 2 Ext, DHA, Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,74,135/-

The Competent authority has been pleased to award the work at a cost Rs.9,74,135/- (Nine Lac Seventy Four Thousand One Hundred Thirty Five Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Dania Ent.**
50-C, 13 Commercial Street
Phase 2 Ext, DHA, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,74,135/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Dania Ent.
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Apex Builders
3RD M/S Eastern 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 checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
EXECUTIVE ENGINEER (M&E)
D.M.C. 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

Bidding Documents

For
National Competitive Bidding
Pakistan

Procurement of Goods

SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
LANDING LIGHTS DMC KORANGLI

PC Cost:-	Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 2,000/-

PART ONE (FIXED)

- Invitation to Bidders (ITB)
- General Conditions of Contract (GCC)

TENDER ISSUED TO:

M/s. DANIA E/P

Agency PO No. 15396548

Dated 15-5-16 For Rs. 2000/-


BIDDING ACCOUNTANT (B&B)

Sindh Public Procurement Regulatory Authority

Bidding Documents For National Competitive Bidding

Procurement of Goods

SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs.4,93,135/+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

TENDER ISSUED TO:
M/s. *Danica EP*

Agency PO No.....

Dated..... For Rst.....

371/ Accounts (DBB)

Sabir
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

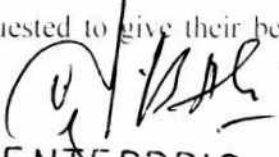
Invitation for Bids


Date: /date of issuance of IFB/ _____

IFB N^o: _____

The **DMC KORANGI** has received an allocation from the Public Fund in Pak rupees towards the cost of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI**. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI**.

2. The **DMC KORANGI** now invites sealed bids from eligible bidders for the supply of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI**. Interested eligible bidders may obtain further information from and inspect the
3. bidding documents at the office of **XEN Office 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of **Rs. 2,000/- Two Thousand Only**
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before **2:00 Pm on 18-05-2016** and must be accompanied by a security of **2%**
7. Bids will be opened in the presence of bidders' representatives who choose to attend at **3:00 PM on 18-05-2016** at **Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
8. The bidders are requested to give their best and final prices as no negotiations are expected.


DANIA ENTERPRIS


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Bid Data Sheet

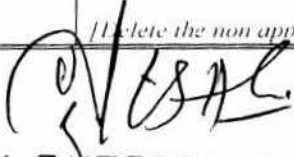
The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.
ITB 1.1	Name of Contract. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi. Phone No. 99264409 Language of the bid. English

Bid Price and Currency

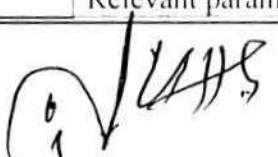
ITB 11.2	The price quoted shall be In Pak Rupees <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>


DANIA ENTERPRIS


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Preparation and Submission of Bids					
ITB 13.3 (d)	Qualification requirements. <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;"><i>Eligibility / Qualification Criteria</i></th> </tr> </thead> <tbody> <tr> <td>NTN.</td> </tr> <tr> <td>Registration with Sindh Revenue Board (SRB) in the category of Goods</td> </tr> <tr> <td>Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).</td> </tr> </tbody> </table>	<i>Eligibility / Qualification Criteria</i>	NTN.	Registration with Sindh Revenue Board (SRB) in the category of Goods	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).
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NTN.					
Registration with Sindh Revenue Board (SRB) in the category of Goods					
Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).					
ITB 14.3 (b)	Spare parts required for <u> </u> <i>NILL</i> of years of operation.				
ITB 15.1	Amount of bid security. 2% of Quoted amount				
ITB 16.1	Bid validity period. 90 Days (Not more than Ninety days).				
ITB 17.1	Number of copies. 1 Set				
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DANIA ENTERPRISES


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

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01	Supply of 250-watt (SON-T) lamp	60 Nos	Rs.1987.00	P.No.	119,220.00
02	Supply of 250-watt (SON-T) Choke	30 Nos	Rs.3872.00	P.No.	116,160.00
03	Supply of (SON-T) Igniter 250-watts	25 Nos	Rs.1001.00	P.No.	25025.00
04	Supply of 250-watt Acrylic cover	30 Nos	Rs.544.00	P.No.	16320.00
05	Supply of (Main or Sub-main) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volts size 7/029 (2.5mm)	1800	Rs.100.00	P.Rft.	180,000.00
06	Supply of one way SP 10/15 amp switch surface type	150 Nos	Rs.33.00	P.No.	4950.00
07	Supply of Magnetic Contactor Coil for FC.30.35.50	06 Nos	Rs.1760.00	P.No.	10560.00
08	Supply of 125-watt Holder (E-27)	50 Nos	Rs.99.00	P.No.	4950.00
09	Supply of 250/400-watt Holder (E-40)	50 Nos	Rs.319.00	P.No.	15950.00

Rs.493,135.00

At Per ----- % above/below on the rates of CSR.

493135/-

Total (A) In Words _____

DANIA ENTERPRIS

Contractor

S. K. Korangi
Executive Engineer(M&E)

DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S. N	Description Work	Qty	Rate	Unit	Total Amount
10	Supply of Stove painted double finished moon light fitting fixture with E-27 lamp holder, internal wiring and grill type lamp protector, the moon light should be hang able on top of the pole / service bracket including 85-watts energy saver lamp (Dai,Chi, Uni-Lux, Sogo) complete in all respect.	200 Nos	₹ 1800/-	P.No.	360,000/-
11	Supply of E-27 85-watts Energy Saver lamp (Dai-Chi, Uni-Lux, Sogo) make complete in all respect.	100 Nos	₹ 1210/-	P.No.	121,000/-
				₹	481,000/-

Total (B) In Rs.

481,000/-

Total (B) In Words

Four Lac Eighty one thousand only.

Contractor


[DANIA ENTERPRISES]


Executive Engineer (M&E)
DMC Korangi

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part A (item based on S/R) <i>H 208</i> %Below/ Above	Rs. <i>493,135/-</i>	
02	Part .B (item based on O/R)	Rs. <i>481,000/-</i>	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <i>974,135/-</i>	<i>Nine Lac Seventy four thousand one Hundred thirty five only.</i>

The Total amount is Rs. *974,135/-* In Words *Nine Lac Seventy four thousand one Hundred thirty five only.*

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. *20,000/-* as per NIT is shape of pay order bearing No. *15396543* dated *16-5-16* issued from *H.B.U* (Bank)

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

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

[Signature]
DANIA ENTERPRIS

For Office Use of DMC Korangi
 Verified BOQ by:
[Signature]
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI

Signature of the contractor with stamp
 Address: *A-1006, West Point Tower*
DHA, Phase II, Ext, Karachi

DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB) in the category of Goods
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


7/11/2013


Executive Engineer(M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Eastern Construction Construction Co. R/O. A-24 Momen Sq, Block-6 Gulshan-e- Iqbal Karachi.

carrying on business under the name of style of Sole Proprieter. by their M/S. Eastern Construction Co, R/O, A-24 Momen Sq, Bl-6, Gulshan -e- Iqbal Karachi.

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 Supply of Moon Light and other Electrical Accessories for Shah Faisal Zone DMC, Korangi. Sanction / Technical accorded by the Administrator / Council of DMC, Korangi. Vide CR NO _____ Dated _____ Amounting Rs-9,73,135/- (Rupees Nine Lac Seventy Three Thousand One Hundred Thirty Five Only). Time Lit, 60 Days. Penalty. 3000/-

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/- (Twenty Thousand Only).

For the above said work, _____ as security deposit Rs: 20,000/- 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 21st Day of June 2016

District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

ADMINISTRATOR
D.M.C. KORANGI

Eastern Construction Co.
CONTRACTOR
PROPRIETOR



SUPERINTENDENT
Stamp Office, City Corp
Karachi
14-6-16
JUN 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/06 /2016

Dated: 20/6/2016

**M/s Eastern Const. Co.
A-24, Momin Square,
Gulshan E Iqbal, Karachi.**

AWARD LETTER

SUBJECT: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,73,135/-

The Competent authority has been pleased to award the work at a cost Rs.9,73,135/- (Nine Lac Seventy Three Thousand One Hundred Thirty Five Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Eastern Const. Co.**
A-24, Momin Square, Gulshan E Iqba,l Karachi
- 16). CONTRACT AWARD PRICE **SANCTION RUPEES Rs. 9,73,135/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Eastern Const. Co.
2ND M/S Danial Ent.
3RD M/S Apex Builders

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
EXECUTIVE ENGINEER (M&E)
D.M.C. 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

Bidding Documents

For
National Competitive Bidding
Pakistan

Procurement of Goods

SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER ISSUED TO:
M/s Eastern Const Co
Agency PO No 101795429
Dated 16/5/16 For Rs. 2000

Divl Accountant (D & B)

16/5/16
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Sindh Public Procurement Regulatory Authority

Bidding Documents For National Competitive Bidding

Procurement of Goods

SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR
SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
Eligibility


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Invitation for Bids

Date: [date of issuance of I/B]

IFB N^o:

The DMC KORANGI has received an allocation from the Public Fund in Pak rupees towards the cost of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI**. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI**.

2. The DMC KORANGI now invites sealed bids from eligible bidders for the supply of **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI**. Interested eligible bidders may obtain further information from and inspect the
3. bidding documents at the office of **XEN Office 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of **Rs. 2,000/- Two Thousand Only**
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before **2:00 Pm on 18-05-2016** and must be accompanied by a security of 2%
7. Bids will be opened in the presence of bidders' representatives who choose to attend at **3:00 PM on 18-05-2016** at **Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**
8. The bidders are requested to give their best and final prices as no negotiations are expected.


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Bid Data Sheet


The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.
ITB 1.1	Name of Contract. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi. Phone No. 99264409 Language of the bid. English

Bid Price and Currency

ITB 11.2	The price quoted shall be In Pak Rupees <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>


EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Preparation and Submission of Bids					
ITB 13.3 (d)	Qualification requirements. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><i>Eligibility / Qualification Criteria</i></th> </tr> </thead> <tbody> <tr> <td>NTN.</td> </tr> <tr> <td>Registration with Sindh Revenue Board (SRB) in the category of Goods</td> </tr> <tr> <td>Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).</td> </tr> </tbody> </table>	<i>Eligibility / Qualification Criteria</i>	NTN.	Registration with Sindh Revenue Board (SRB) in the category of Goods	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).
<i>Eligibility / Qualification Criteria</i>					
NTN.					
Registration with Sindh Revenue Board (SRB) in the category of Goods					
Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).					
ITB 14.3 (b)	Spare parts required for <u> </u> <i>NILL</i> of years of operation.				
ITB 15.1	Amount of bid security. 2% of Quoted amount				
ITB 16.1	Bid validity period. 90 Days (Not more than Ninety days).				
ITB 17.1	Number of copies. 1 Set				
ITB 18.2 (a)	Address for bid submission. Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.				
ITB 18.2 (b)	IFB title and number.				
ITB 19.1	Deadline for bid submission. 18-05-2016				
ITB 22.1	Time, date, and place for bid opening. 3:00 PM on 18-05-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.				

Bid Evaluation						
ITB 25.3	Criteria for bid evaluation. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><i>Eligibility / Qualification Criteria</i></th> </tr> </thead> <tbody> <tr> <td>Minimum Three years Experience of relevant field</td> </tr> <tr> <td>Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)</td> </tr> <tr> <td>Required Bid security may be attached</td> </tr> <tr> <td>Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.</td> </tr> </tbody> </table>	<i>Eligibility / Qualification Criteria</i>	Minimum Three years Experience of relevant field	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)	Required Bid security may be attached	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.
<i>Eligibility / Qualification Criteria</i>						
Minimum Three years Experience of relevant field						
Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)						
Required Bid security may be attached						
Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.						
ITB 25.4 (a)	One option only.					
ITB 25.4 (b)	Delivery schedule. Relevant parameters in accordance with option selected.					


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

BILL OF QUANTITIES

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

S. No	Description Work	Qty	Rate	Unit	Total Amount
01	Supply of 250-watt (SON-T) lamp	60 Nos	Rs.1987.00	P.No.	119,220.00
02	Supply of 250-watt (SON-T) Choke	30 Nos	Rs.3872.00	P.No.	116,160.00
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05	Supply of (Main or Sub-main) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volts size 7/029 (2.5mm)	1800	Rs.100.00	P.Rft.	180,000.00
06	Supply of one way SP 10/15 amp switch surface type	150 Nos	Rs.33.00	P.No.	4950.00
07	Supply of Magnetic Contactor Coil for FC.30.35.50	06 Nos	Rs.1760.00	P.No.	10560.00
08	Supply of 125-watt Holder (E-27)	50 Nos	Rs.99.00	P.No.	4950.00
09	Supply of 250/400-watt Holder (E-40)	50 Nos	Rs.319.00	P.No.	15950.00
					Rs.493,135.00

AT PAR

----- % above/below on the rates of CSR.

Total (A) In Words

Four Lac ninety three thousand one hundred thirty five only.

Contractor

Salman
Executive Engineer (M&E)

DMC Korangi

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

S. N	Description Work	Qty	Rate	Unit	Total Amount
10	Supply of Stove painted double finished moon light fitting fixture with E-27 lamp holder, internal wiring and grill type lamp protector, the moon light should be hang able on top of the pole / service bracket including 85-watts energy saver lamp (Dai,Chi, Uni-Lux, Sogo) complete in all respect.	200 Nos	Rs. 1800/-	P.No.	360,000/-
11	Supply of E-27 85-watts Energy Saver lamp (Dai Chi, Uni-Lux, Sogo) make complete in all respect.	100 Nos	Rs. 1200/-	P.No.	120,000/-

Total (B) In Rs. 480,000/-

Total (B) In Words Four lac eighty thousand only.

Contractor


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 498,135/-	Four lac ninety three thousand one hundred thirty five only.
02	Part .B (item based on O/R)	Rs. 480,000/-	Four lac eighty thousand only.
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 978,135/-	Nine lac seventy three thousand one hundred thirty five only.

The Total amount is Rs. 978,135/- In Words
Nine lac seventy three thousand one hundred thirty five only.


for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 101795472 dated 16-5-16 issued from M.C.B.

(Bank)

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

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

For Office Use of DMC Korangi
Verified BOQ by:

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Signature of the contractor with stamp
Address: A-24 Main St Block. G
Gulshan-e Iqbal Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Eastern Construction Co. R/O, A-24, Momen Square, Block 6 Gushan-e-e Iqbal, Karachi.

on business under the name of style of Sole Proprieter. carrying on by their M/S. Eastern Construction, Co. R/O, A-24 Momen Square, Block 6 Gushan-e-e Iqbal Karachi.

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 Repair & Maintenance of Building Electrical accessories in Korangi Zone DMC, Korangi.

Sanction / Technical accorded by the Administrator/ Council of DMC, Korangi vide CR NO _____ Dated; _____ Amounting Rs- 9,60,36/-

(Rupees Nine Lac Sixty Thousand One Hundred Thirty Six Only).

Time Lit, 60 Days, Penalty, 3000/- 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: 20,000/- (Twenty Thousand Only).

For the above said work. _____ as security deposit Rs: 20,000/- 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. 21st Day of June 2016.

District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

ADMINISTRATOR
D.M.C. KORANGI
Eastern Construction Co.
CONTRACTOR



OFFICE SUPERINTENDENT
Office, City Court
Karachi
21 JUN 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/07 /2016

Dated: 20/6 /2016

**M/s Eastern Const. Co.
A-24, Momin Square,
Gulshan E Iqbal, Karachi.**

AWARD LETTER

**SUBJECT: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL
ACCESSORIES IN KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,60,136/-

The Competent authority has been pleased to award the work at a cost Rs.9,60,136/- (Nine Lac Sixty Thousand One Hundred Thirty Six Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Eastern Const. Co.**
A-24, Momin Square, Gulshan E Iqba,l Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,60,136/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Eastern Const. Co.
2ND M/S S.S.K Ent.
3RD M/S Al-Maqbool Associates
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
EXECUTIVE ENGINEER (M&E)
D.M.C. 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI

PC Cost:-

On Offer Rate Basis Approx Rs.10,00,000/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 2,000/-

TENDER ISSUED TO:-

M/s. Eastern Const Co

Agency PO No. 10179/5483

Dated 16.5.14 For Rs. 20000/-

Div. Accountant (B & B)


EXECUTIVE ENGINEER (M&M)
DMC KORANGI

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Repair & Maintenance of Building Electrical Accessories in Korangi Zone DMC Korangi

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-**90 Days** (Not more than Ninety days).

(g). Security Deposit:-**(including bid security):- 2%**
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

(i). Deadline for Submission of Bids along with time :- **18-05-2016 Time : 2:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 18-05-2016** at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - **02 Months**

(l). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount **Rs. 2,000/-**
(in words and figures) Two Thousand Only.


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	
01					
02					
03		NOT APPLICABLE			
04					
05					
06					

----- % above/below on the rates of CSR.

Total (A) In Words _____

Contractor


Executive Engineer(M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

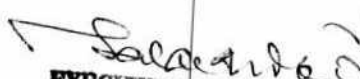
(B) Description and rate of Items based on Market (Offered rates)

Subject: Repair & Maintenance of Building Electrical Accessories in
Korangi Zone DMC Korangi.

S.No.	Description	Qty	Rate	Unit	Amount
1-	Providing & Fixing PVC Board 6"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos.	545/-	Each	2725/-
2-	Providing & Fixing PVC Board 8"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos.	625/-	Each	3125/-
3-	Providing & Fixing Piano Switch (Imported) best quality as per approval of Engineer Incharge.	8 Nos.	35/-	Each	280/-
4-	Providing & Fixing Circuit Breaker 2 Pole 15-20 Amp (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos.	700/-	Each	7000/-
5-	Providing & Fixing 2 Pin Socket (Imported) best quality as per approval of Engineer Incharge.	12 Nos.	40/-	Each	480/-
6-	Providing & Fixing Electric Bell (Imported) best quality as per approval of Engineer Incharge.	15 Nos.	460/-	Each	6900/-
7-	Providing & Fixing Bell Switch (Imported) best quality as per approval of Engineer Incharge.	15 Nos.	50/-	Each	750/-
8-	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5 Nos.	1315/-	Each	6575/-
9-	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5 Nos.	3870/-	Each	19350/-
10-	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 Nos.	550/-	Each	4400/-
11-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos.	670/-	Each	33500/-
12-	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos.	690/-	Each	34500/-
13-	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15 Nos.	60/-	Each	900/-
14-	Providing & Fixing Flexible Pipe 1" dia best quality as per approval of Engineer Incharge.	50 Rft	39/-	P/Rft	1950/-


EXECUTIVE ENGINEER (ELECTRICAL)

15-	Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75 Rft	24/-	P/Rft	1800/-
16-	Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge.	75 Rft	30/-	P/Rft	2250/-
17-	Providing & Fixing PVC Pipe 3 " dia best quality as per approval of Engineer Incharge.	60 Rft	34/-	P/Rft	2040/-
18-	Providing & Fixing Fan Dimmer (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos.	180/-	Each	1800/-
19-	Providing & Fixing Ceiling Fan 56" best quality as per approval of Engineer Incharge.	3 Nos.	5600/-	Each	16800/-
20-	Providing & Fixing Bracket Fan best quality as per approval of Engineer Incharge.	5 Nos.	4300/-	Each	21500/-
21-	Providing & Fixing Exhaust Fan 6" best quality in Plastic body as per approval of Engineer Incharge.	4 Nos.	1400/-	Each	5600/-
21-	Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge.	3 Nos.	2200/-	Each	6600/-
22-	Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	2 Nos.	2700/-	Each	5400/-
23-	Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20 Nos.	1350/-	Each	27000/-
24-	Providing & Fixing Energy Savor 45Watt best quality (Philips) as per approval of Engineer Incharge.	10 Nos.	700/-	Each	7000/-
25-	Providing & Fixing Energy Savor 24Watt best quality (Philips) as per approval of Engineer Incharge.	50 Nos.	335/-	Each	16750/-
26-	Providing & Fixing Energy Savor Holder (Pin type / Thread type) best quality as per approval of Engineer Incharge.	25 Nos.	50/-	Each	1250/-
27-	Providing & Fixing Clear Bulb 200 Watt best quality as per approval of Engineer Incharge.	30 Nos.	45/-	Each	1350/-
27-	Providing & Fixing Tube Light Patti fitting complete best quality as per approval of Engineer Incharge.	10 Nos.	775/-	Each	7750/-
28-	Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	150 Nos.	165/-	Each	24750/-
29-	Providing & Fixing Tube Light Starter 40 Watt best quality as per approval of Engineer Incharge.	100 Nos.	39/-	Each	3900/-
30-	Providing & Fixing Tube Light Chock 40 Watt best quality as per approval of Engineer Incharge.	25 Nos.	460/-	Each	11500/-


EXECUTIVE ENGINEER (M&E)
 D.M.C.

31-	Providing & Fixing Tube Light holder best quality as per approval of Engineer Incharge.	10	Nos.	55/-	Each	550/-
32-	Repairing and Re-Winding (Copper) of Bracket Fan best quality as per approval of Engineer Incharge.	5	Nos.	2320/-	Each	11600/-
33-	Repairing and Re-Winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5	Nos.	5425/-	Each	27125/-
34-	Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	5	Nos.	10075/-	Each	50375/-
35-	Providing & Fixing of Channel Patti best quality as per approval of Engineer Incharge.					
	3/4 Inch X 01 Inch	400	Rft	45/-	P/Rft	18000/-
	2.5 Inch X 2.5 Inch	400	Rft	92/-	P/Rft	36800/-
	04 Inch X 04 Inch	200	Rft	145/-	P/Rft	29000/-
36-	Providing & Fixing Nut Bolt with washer brass, size 1-1/2" x 6mm best quality as per approval of Engineer Incharge.	10	Nos.	95/-	Each	950/-
37-	Providing & Fixing Mosqito Killing Light best quality as per approval of Engineer Incharge.	3	Nos.	5150/-	Each	15450/-
38-	Providing & Laying Wire 03/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	250	Mtrs	22/-	P/Mtrs	5500/-
39-	Providing & Laying Wire 07/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	720	Mtrs	49/-	P/Mtrs	35280/-
40-	Providing & Laying Wire 07/.036 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	540	Mtrs	71/-	P/Mtrs	38340/-
41-	Providing & Laying Wire 07/.036 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	150	Mtrs	170/-	P/Mtrs	25500/-
42-	Providing & Laying Wire 07/.044 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	360	Mtrs	100/-	P/Mtrs	36000/-
43-	Providing & Laying Wire 07/.044 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	180	Mtrs	240/-	P/Mtrs	43200/-
44-	Providing & Laying Main Line with 50mm 4Core PVC I & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	40	Mtrs	3740/-	P/Mtrs	149600/-
45-	Providing & Laying Main Line with 70mm 4Core PVC I & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	30	Mtrs	4850/-	P/Mtrs	145500/-

← *Samudra*

46-	Providing & Fixing Cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos.	93/-	Each	1116/-
47-	Providing & Fixing Cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos.	160/-	Each	1600/-
48-	Providing & Fixing Cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos.	235/-	Each	1175/-
					960,136/-

Total (B) In Rs.

960,136/-

Total (B) In Words

Nine Lac Sixty Thousand One Hundred
Thirty Six Only.

Contractor


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 960,136/- In Words Nine Lac Sixty Thousand
One Hundred Thirty Six Only. for the complete job for all schedule of
rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay
order bearing No. 101785471 dated 16-5-16 issued from MCB
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

S. Subramanian
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Signature of the contractor with stamp

Address: A-24 Momeen St Block. G
Gulshan-e-Iqbal Karachi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

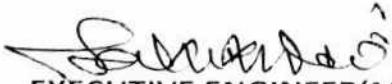
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 EXECUTIVE ENGINEER(M&E)
 KORANGI ZONE DMC KORANGI.
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. S.S.K Enterprise, R/O A-50, Prince Complex Clifton, Karachi.

on business under the name of style of Sole Proprietor. carrying on by KAF their M/S. S.S.K Enterprise, R/O, A-50, Prince Complex. Clifton Karachi,

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 Repair & Maintenance of Building Electrical accessories in Landhi Zone DMC, Korangi.

Sanction/ Technical sanction accorded by the Administrator/ Council of DMC, Korangi, Vide CR N O Dated _____ Amounting Rs-9,60,436/- (Rupees Nine Lac Sixty Thousand One Hundred Thirty Six Only).

Time Lit, 60 Days. Penalty, 3000/- P/Days.

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/- (Twenty Thousand Only). 2% SD.

For the above said work. _____ as security deposit 14 June 2016

Rs: 20,000/- 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.

21st Day of June 2016

District Municipal Corporation Korangi

WITNESS:


ADMINISTRATOR
D.M.C. KORANGI

1. 

CONTRACTOR





DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/08 /2016

Dated: 20/6/2016

M/s S.S.K Ent.
A-50, Prince Complex
Clifton, Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,60,136/-

The Competent authority has been pleased to award the work at a cost Rs.9,60,136/- (Nine Lac Sixty Thousand One Hundred Thirty Six Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 S.S.K Ent.
A-50, Prince Complex
Clifton, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,60,136/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S S.S.K Ent.
2ND M/S Eastern Const. Co.
3RD M/S Al-Maqbool Associates
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
EXECUTIVE ENGINEER (M&E)
D.M.C. 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI

PC Cost:-	On Offer Rate Basis Approx Rs. 10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

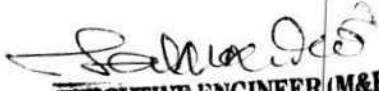
TENDER ISSUED TO:-

Sl. No. S.S.K. Ent

Agency PO No 02854208

Date 17-5-16 For Rs. 2000/-

Div. Accounts (D & B)


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Repair & Maintenance of Building Electrical Accessories in Landhi Zone DMC Korangi

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- **90 Days** (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- **2%**
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

(i). Deadline for Submission of Bids along with time :- **18-05-2016 Time : 2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 18-05-2016** at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(k). Time for Completion from written order of commence: - **02 Months**

(L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/-
(in words and figures) **Two Thousand Only.**


S.S.K. Enterprises
Proprietor


Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements). the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

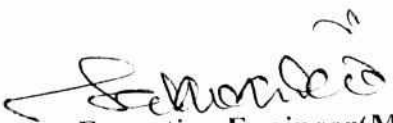
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01					
02					
03		NOT APPLICABLE			
04					
05					
06					

----- % above/below on the rates of CSR.

Total (A) In Words _____

Contractor


S.S.K. Enterprises
 Proprietor


 Executive Engineer(M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

(B) Description and rate of Items based on Market (Offered rates)

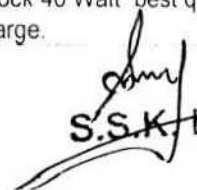
Subject: Repair & Maintenance of Building Electrical Accessories in Landhi Zone DMC Korangi.

S.No.	Description	Qty	Rate	Unit	Amount
1-	Providing & Fixing PVC Board 6"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos	R. 545/-	Each	2725/-
2-	Providing & Fixing PVC Board 8"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos	R. 625/-	Each	3125/-
3-	Providing & Fixing Piano Switch (Imported) best quality as per approval of Engineer Incharge.	8 Nos	R. 35/-	Each	280/-
4-	Providing & Fixing Circuit Breaker 2 Pole 15-20 Amp (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos	R. 700/-	Each	7000/-
5-	Providing & Fixing 2 Pin Socket (Imported) best quality as per approval of Engineer Incharge.	12 Nos	R. 40/-	Each	480/-
6-	Providing & Fixing Electric Bell (Imported) best quality as per approval of Engineer Incharge.	15 Nos	R. 460/-	Each	6900/-
7-	Providing & Fixing Bell Switch (Imported) best quality as per approval of Engineer Incharge.	15 Nos	R. 50/-	Each	750/-
8-	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5 Nos	R. 1315/-	Each	6575/-
9-	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5 Nos	R. 3870/-	Each	19350/-
10-	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 Nos	R. 550/-	Each	4400/-
11-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos	R. 670/-	Each	33500/-
12-	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos	R. 690/-	Each	34500/-
13-	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15 Nos	R. 60/-	Each	900/-
14-	Providing & Fixing Flexible Pipe 1" dia best quality as per approval of Engineer Incharge.	50 Rft	R. 39/-	P/Rft	1950/-

S.S.K. Enterprises




15-	Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75 Rft	Rs 24/-	P/Rft	1800/-
16-	Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge.	75 Rft	Rs 30/-	P/Rft	2250/-
17-	Providing & Fixing PVC Pipe 3 " dia best quality as per approval of Engineer Incharge.	60 Rft	Rs 34/-	P/Rft	2040/-
18-	Providing & Fixing Fan Dimmer (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos.	Rs 180/-	Each	1800/-
19-	Providing & Fixing Ceiling Fan 56" best quality as per approval of Engineer Incharge.	3 Nos.	Rs 5600/-	Each	16800/-
20-	Providing & Fixing Bracket Fan best quality as per approval of Engineer Incharge.	5 Nos.	Rs 4300/-	Each	21500/-
	Providing & Fixing Exhaust Fan 6" best quality in Plastic body as per approval of Engineer Incharge.	4 Nos.	Rs 1400/-	Each	5600/-
21-	Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge.	3 Nos.	Rs 2200/-	Each	6600/-
22-	Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	2 Nos.	Rs 2700/-	Each	5400/-
23-	Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20 Nos.	Rs 1350/-	Each	27000/-
24-	Providing & Fixing Energy Savor 45Watt best quality (Philips) as per approval of Engineer Incharge.	10 Nos.	Rs 700/-	Each	7000/-
25-	Providing & Fixing Energy Savor 24Watt best quality (Philips) as per approval of Engineer Incharge.	50 Nos.	Rs 335/-	Each	16750/-
26-	Providing & Fixing Energy Savor Holder (Pin type / Thread type) best quality as per approval of Engineer Incharge.	25 Nos.	Rs 54/-	Each	1350/-
	Providing & Fixing Clear Bulb 200 Watt best quality as per approval of Engineer Incharge.	30 Nos.	Rs 45/-	Each	1350/-
27-	Providing & Fixing Tube Light Patti fitting complete best quality as per approval of Engineer Incharge.	10 Nos.	Rs 775/-	Each	7750/-
28-	Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	150 Nos.	Rs 165/-	Each	24750/-
29-	Providing & Fixing Tube Light Starter 40 Watt best quality as per approval of Engineer Incharge.	100 Nos.	Rs 39/-	Each	3900/-
30-	Providing & Fixing Tube Light Chock 40 Watt best quality as per approval of Engineer Incharge.	25 Nos.	Rs 460/-	Each	11500/-


S.S.K. Enterprises


Sankar Das
 DIRECTOR GENERAL (M&D)

31-	Providing & Fixing Tube Light holder best quality as per approval of Engineer Incharge.	10 Nos	R. 55/-	Each	550/-
32-	Repairing and Re-Winding (Copper) of Bracket Fan best quality as per approval of Engineer Incharge.	5 Nos	R. 2320/-	Each	11600/-
33-	Repairing and Re-Winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5 Nos	R. 5429/-	Each	27125/-
34-	Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	5 Nos	R. 10075/-	Each	50375/-
	Providing & Fixing of Channel Patti best quality as per approval of Engineer Incharge.				
	3/4 Inch X 01 Inch	400 Rft	R. 45/-	P/Rft	18000/-
	2.5 Inch X 2.5 Inch	400 Rft	R. 92/-	P/Rft	36800/-
35-	04 Inch X 04 Inch	200 Rft	R. 145/-	P/Rft	29000/-
36-	Providing & Fixing Nut Bolt with washer brass, size 1-1/2" x 6mm best quality as per approval of Engineer Incharge.	10 Nos	R. 95/-	Each	950/-
37-	Providing & Fixing Mosquito Killing Light best quality as per approval of Engineer Incharge.	3 Nos	R. 5150/-	Each	15450/-
38-	Providing & Laying Wire 03/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	250 Mtrs	R. 22/-	P/Mtrs	5500/-
39-	Providing & Laying Wire 07/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	720 Mtrs	R. 49/-	P/Mtrs	35280/-
40-	Providing & Laying Wire 07/.036 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	540 Mtrs	R. 71/-	P/Mtrs	38340/-
41-	Providing & Laying Wire 07/.036 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	150 Mtrs	R. 170/-	P/Mtrs	25500/-
42-	Providing & Laying Wire 07/.044 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	360 Mtrs	R. 100/-	P/Mtrs	36000/-
43-	Providing & Laying Wire 07/.044 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	180 Mtrs	R. 240/-	P/Mtrs	43200/-
44-	Providing & Laying Main Line with 50mm 4Core PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	40 Mtrs	R. 3740/-	P/Mtrs	149600/-
45-	Providing & Laying Main Line with 70mm 4Core PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	30 Mtrs	R. 4800/-	P/Mtrs	145500/-


S.S.R. Enterprises

EVOLVED UNIFORMED (M&P)

46-	Providing & Fixing Cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos.	R 93/-	Each	1116/-
47-	Providing & Fixing Cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos.	R 160/-	Each	1600/-
48-	Providing & Fixing Cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos.	R 235/-	Each	1175/-

Total (B) In Rs. Rs, 960,136 - 00. Rs 960,136/-

Total (B) In Words Nine lac Sixty thousand one Hundred thirty six only.

Contractor 
S.S.K. Enterprises
 Proprietor


 Executive Engineer (M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
<u>02</u>	Part .B (item based on O/R)	Rs. 960,136/-	Nine lac sixty thousand one hundred thirty six only.
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 960,136/-	

The Total amount is Rs. 960,136/- In Words Nine lac sixty thousand one hundred thirty six only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of order bearing No. 02845210 dated 17-5-16 issued from NIB (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Salamander
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Signature of the contractor with stamp

S.S.K. Enterprises
Proprietor

Address: A-50 7th Floor

Prince Complex Clifton Karachi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

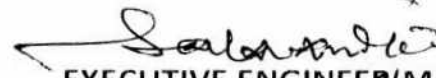
Eligibility / Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB)
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


S.S.K. Enterprises
Proprietor


EXECUTIVE ENGINEER (M&E)
KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER (M&E)
DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of June in the Christian year of two thousand sixteen (2016) 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. Eastern Construction Co, R/O. A-24, Momen Square, Block-6 Gulshan-e- Iqbal, Karachi. carrying on business under the name of style of Sole Proprieter, by their M/S. Eastern Construction. Co, R/O, A-24 Momen Sq Block 6 Gulshan-e- Iqbal Karachi.

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 Repair Maintenance of Building Electrical Accessories in Shah Faisal Zone DMC, Korangi. Sanction / Technical sanction accorded by the Administrator/Council of DMC, Korangi Vide CR NO _____ Dated _____ Amounting Rs-9,60,136/- (Nine Lax Sixty Thousand One Hundred Thirty Six Only) Time Lit 60 Days Penalty 3000/- P/Days.

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/- (Twenty Thousand) 2% SD.

For the above said work. _____ as security deposit Rs: 20,000/- 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 21st Day of June 2016.

District Municipal Corporation Korangi

WITNESS:

1.

ADMINISTRATOR
D.M.C. KORANGI

Eastern Construction Co.

CONTRACTOR



17 JUN

JUN 2016



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/09/2016

Dated: 20/6/2016

**M/s Eastern Const. Co.
A-24, Momin Square,
Gulshan E Iqbal, Karachi.**

AWARD LETTER

**SUBJECT: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN
SHAH FAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 18-05-2016 therein you were 1st lower bidder by quoted the rates Rs.9,60,136/-

The Competent authority has been pleased to award the work at a cost Rs.9,60,136/- (Nine Lac Sixty Thousand One Hundred Thirty Six Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
- 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. 10,00,000/- Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 18-05-2016 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 Eastern Const. Co.**
A-24, Momin Square, Gulshan E
Iqba,I Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,60,136/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Eastern Const. Co.
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S S.S.K Ent.
3RD M/S Al-Maqbool Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 27894 Dt: 29-04-2016
-----	--

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

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

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

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

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

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

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

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		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		NO	N/A
-----	--	----	-----

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
EXECUTIVE ENGINEER (M&E)
D.M.C. 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI

PC Cost:-

On Offer Rate Basis Approx Rs.10,00,000/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 2,000/-

TENDER ISSUED TO:-

M/s Eastern Const Co.

Agency PO No. 1017.95478

Date 16.5.16 For Rs. 2000/-

For Accountant (S&D)

EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid. Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Repair & Maintenance of Building Electrical Accessories in Shah Faisal Zone DMC Korangi

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- On Offer Rate Basis Approx Rs.10,00,000/-

(e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump-sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-**90 Days** (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- **2%**

(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

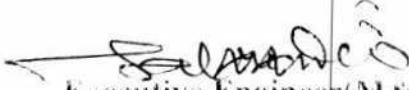
(i). Deadline for Submission of Bids along with time :- **18-05-2016 Time : 2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 18-05-2016 in Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

(k). Time for Completion from written order of commence:- **02 Months**

(L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 2,000/-
:(in words and figures) **Two Thousand Only.**


Executive Engineer (M&E)

DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**Executive Engineer
DMC Korangi**

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01					
02					
03		NOT APPLICABLE			
04					
05					
06					

----- % above/below on the rates of CSR.

Total (A) In Words _____

Contractor


 Executive Engineer (M&E)
 DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC. KORANGI

(B) Description and rate of Items based on Market (Offered rates)

Subject: Repair & Maintenance of Building Electrical Accessories in
Shah Faisal Zone DMC Korangi.

S.No.	Description	Qty	Rate	Unit	Amount
1-	Providing & Fixing PVC Board 6"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos	545/-	Each	2725/-
2-	Providing & Fixing PVC Board 8"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 Nos.	625/-	Each	3125/-
3-	Providing & Fixing Piano Switch (Imported) best quality as per approval of Engineer Incharge.	8 Nos.	35/-	Each	280/-
4-	Providing & Fixing Circuit Breaker 2 Pole 15-20 Amp (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos.	700/-	Each	7000/-
5-	Providing & Fixing 2 Pin Socket (Imported) best quality as per approval of Engineer Incharge.	12 Nos.	40/-	Each	480/-
6-	Providing & Fixing Electric Bell (Imported) best quality as per approval of Engineer Incharge.	15 Nos.	460/-	Each	6900/-
7-	Providing & Fixing Bell Switch (Imported) best quality as per approval of Engineer Incharge.	15 Nos	50/-	Each	750/-
8-	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5 Nos	1315/-	Each	6575/-
9-	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5 Nos.	3870/-	Each	19350/-
10-	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 Nos.	550/-	Each	4400/-
11-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos.	670/-	Each	33500/-
12-	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos.	690/-	Each	34500/-
13-	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15 Nos.	60/-	Each	900/-
14-	Providing & Fixing Flexible Pipe 1" dia best quality as per approval of Engineer Incharge.	50 Rft	39/-	P/Rft	1950/-


EXECUTIVE ENGINEER (M&E)

122435/-

15-	Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75 Rft	24/-	P/Rft	1800/-
16-	Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge.	75 Rft	30/-	P/Rft	2250/-
17-	Providing & Fixing PVC Pipe 3 " dia best quality as per approval of Engineer Incharge.	60 Rft	34/-	P/Rft	2040/-
18-	Providing & Fixing Fan Dimmer (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos.	180/-	Each	1800/-
19-	Providing & Fixing Ceiling Fan 56" best quality as per approval of Engineer Incharge.	3 Nos.	5600/-	Each	16800/-
20-	Providing & Fixing Bracket Fan best quality as per approval of Engineer Incharge.	5 Nos.	4300/-	Each	21500/-
	Providing & Fixing Exhaust Fan 6" best quality in Plastic body as per approval of Engineer Incharge.	4 Nos.	1400/-	Each	5600/-
21-	Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge.	3 Nos.	2200/-	Each	6600/-
22-	Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	2 Nos.	2700/-	Each	5400/-
23-	Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20 Nos.	1350/-	Each	27000/-
24-	Providing & Fixing Energy Savor 45Watt best quality (Philips) as per approval of Engineer Incharge.	10 Nos.	700/-	Each	7000/-
25-	Providing & Fixing Energy Savor 24Watt best quality (Philips) as per approval of Engineer Incharge.	50 Nos.	335/-	Each	16750/-
26-	Providing & Fixing Energy Savor Holder (Pin type / Thread type) best quality as per approval of Engineer Incharge.	25 Nos.	50/-	Each	1250/-
	Providing & Fixing Clear Bulb 200 Watt best quality as per approval of Engineer Incharge.	30 Nos.	45/-	Each	1350/-
27-	Providing & Fixing Tube Light Patti fitting complete best quality as per approval of Engineer Incharge.	10 Nos.	775/-	Each	7750/-
28-	Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	150 Nos.	165/-	Each	24750/-
29-	Providing & Fixing Tube Light Starter 40 Watt best quality as per approval of Engineer Incharge.	100 Nos.	39/-	Each	3900/-
30-	Providing & Fixing Tube Light Chock 40 Watt best quality as per approval of Engineer Incharge.	25 Nos.	460/-	Each	11500/-

18-8-2017
16/5/2017

Sahadev
EXECUTIVE ENGINEER (M&E)

31-	Providing & Fixing Tube Light holder best quality as per approval of Engineer Incharge.	10 Nos.	55/-	Each	550/-
32-	Repairing and Re-Winding (Copper) of Bracket Fan best quality as per approval of Engineer Incharge.	5 Nos.	2320/-	Each	11600/-
33-	Repairing and Re-Winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5 Nos.	5425/-	Each	27125/-
34-	Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	5 Nos.	10075/-	Each	50375/-
35-	Providing & Fixing of Channel Patti best quality as per approval of Engineer Incharge.				
	3/4 Inch X 01 Inch	400 Rft	45/-	P/Rft	18000/-
	2.5 Inch X 2.5 Inch	400 Rft	92/-	P/Rft	36800/-
	04 Inch X 04 Inch	200 Rft	145/-	P/Rft	29000/-
36-	Providing & Fixing Nut Bolt with washer brass, size 1-1/2" x 6mm best quality as per approval of Engineer Incharge.	10 Nos.	95/-	Each	950/-
37-	Providing & Fixing Mosquito Killing Light best quality as per approval of Engineer Incharge.	3 Nos.	5150/-	Each	15450/-
38-	Providing & Laying Wire 03/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	250 Mtrs	22/-	P/Mtrs	5500/-
39-	Providing & Laying Wire 07/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	720 Mtrs	49/-	P/Mtrs	35280/-
40-	Providing & Laying Wire 07/.036 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	540 Mtrs	71/-	P/Mtrs	38340/-
41-	Providing & Laying Wire 07/.036 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	150 Mtrs	170/-	P/Mtrs	25500/-
42-	Providing & Laying Wire 07/.044 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	360 Mtrs	100/-	P/Mtrs	36000/-
43-	Providing & Laying Wire 07/.044 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	180 Mtrs	240/-	P/Mtrs	43200/-
44-	Providing & Laying Main Line with 50mm 4Core PVC I & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	40 Mtrs	3740/-	P/Mtrs	149600/-
45-	Providing & Laying Main Line with 70mm 4Core PVC I & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	30 Mtrs	4850/-	P/Mtrs	145500/-

668,790/-

(Signature)
 SPECIAL OFFICER (CIVIL ENGINEER) (B&D)

46-	Providing & Fixing Cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos.	93/-	Each	1116/-
47-	Providing & Fixing Cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos.	160/-	Each	1600/-
48-	Providing & Fixing Cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos.	235/-	Each	1175/-

Total (B) In Rs. 960136/-


3891/-

Total (B) In Words NINE lac Sixty Thousand one
Hundred Thirty Six only

Contractor

S. M. K.
Executive Engineer (M&E)
DMC Korangi
EXECUTIVE ENGINEER (M&E)
DMC KORANGI

926156



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

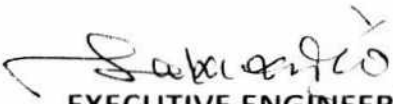
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria



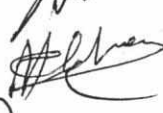


<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 EXECUTIVE ENGINEER(M&E)
 KORANGI ZONE DMC KORANGI
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI

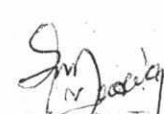
NIT-02 M8E


18-5-16

The tender notice are invited as per under rule #7(1)(1) SPPRA 2010 from the all interested Contractor/firms Parties as per NIT NO. EE/M8E/DMC/K/02/2015-16 dated. 26-4-2016 and the open 18-05-2016 at. 3. P.M. The attached Contractor is as under.

S.NO	S.NO	Name of firm	Mr. Singh.	Cell no	S.NO
1		SSK Enterprises		0331-3608770	1
2		AL MAQB002		03028280880	2
3		Aperu Buidela		03248893670	3
4		S.S.S. Coyra		0321-241480	4
5		Dania Enterprises		030072320532	5
		Blueprint			6

Municipal Commissioner
D.M.C. K Karachi


Executive Engineer
(B&R) DMC Korangi


Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Attested


EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/01/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 31-05-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 18-05-2016 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Apex Builders	9,70,150/-	Rs. 20,000/-
2.	M/S Al-Maqbool Associates	9,81,650/-	Rs. 20,000/-
3.	M/S Eastern Const. Co.	9,92,670/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Apex Builders** is lowest responsive evaluated bid.

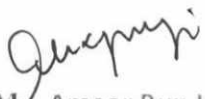
Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Apex Builders** with a cost of Rs. 9,70,150/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Hatif
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
DMC. K Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)

DESCRIPTION OF WORK: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Apex Builders Rs. 9,70,150/-	M/S Al-Maqbool Associates Rs. 9,81,650/-	M/S Eastern Const. Co. Rs. 9,92,670/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is M/s Apex Builders with their bid Amount Rs. 9,70,150/-
- Recommended to award the work to the lowest responsive bidder M/s Apex Builders.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. K. Karachi

Comparative Statement (Tender-01)

Name Of Work : TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT
NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI.
 Date of Issue upto 02-05-2016 To 17-05-2016
 Date Of Opening: 18-05-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	QUOTED BY THE CONTRACTORS	RATE	Amount In Rs.
01	Amount of Offer Rate PC-I Cost	M/S Apex Builders	9,70,150/-	
02	Amount of Quoted Rate	M/S Al-Maqbool Associates	9,81,650/-	
	Difference	M/S Eastern Const. Co.	9,92,670/-	
	Total Estimate Cost		Rs.9,70,150/-	
	Estimated PC-I Cost	LOWEST BID COST		
		Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-	
		Amount of Quoted Rate	Rs. 9,70,150/-	
		Difference	Rs. 29,850/-	
		Total Tender Cost	Rs.9,70,150/-	
		Below on Estimate Cost		
		Amount of Tender Cost	Rs. 9,70,150/-	
		Amount of Estimate PC-Cost	Rs.10,00,000/-	
		Difference	Rs.29,850/-	

It is submitted that the lowest rate quoted by **M/S Apex Builders** Government Contractors at **Rs. 9,70,150/-** on the Offer rates work out **9,70,150/-** the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


 Mr. Tariq Latif
 Executive Engineer
 DMC Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


 Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member
 Executive Engineer
 (Sewerage) (Sew)
 Landhi Town, (Sew)
 K.W.&S.B.


 Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman
 Municipal Commissioner
 D.M.C. K Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. **TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Al-Maqbool Associates	9,76,180/-	1 st Lowest Bidder	Bid cost:Rs.9,76,180/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Eastern Const. Co.	9,89,010/-	2 nd Lowest Bidder	Bid cost:Rs.9,89,010/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Apex Builders	9,99,780/-	3 rd Lowest Bidder	Bid cost:Rs.9,99,780/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. Korangi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Zone, (Sew) K.M.C.S.B.

Director (CB) SPPRA, GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264409

No: M.C/K/01/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **31-05-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on **18-05-2016 at 03:00 pm** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Al-Maqbool Associates	9,76,180/-	Rs. 20,000/-
2.	M/S Eastern Const. Co.	9,89,010/-	Rs. 20,000/-
3.	M/S Apex Builders	9,99,780/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Al-Maqbool Associates** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Al-Maqbool Associates** with a cost of **Rs. 9,76,180/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. K, Karachi



DISTRICT MUNICIPAL CORPORATION KORANGI

1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99254409

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016

Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**

DESCRIPTION OF WORK: **TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Al-Maqbool Associates Rs. 9,76,180/-	M/S Eastern Const. Co. Rs. 9,89,010/-	M/S Apex Builders Rs.9,99,780/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm	Yes	Yes	Yes
07	Quantified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s Al-Maqbool Associates** with their bid Amount Rs. 9,76,180/-
- Recommended to award the work to the lowest responsive bidder **M/s Al-Maqbool Associates.**


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member

**Executive Engineer
(B & R) DMC Korangi**


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

**Islam Ahmed Zai
Executive Engineer
Landhi Zone (KW)**


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

**Municipal Commissioner
D.M.C. K Karachi**

Comparative Statement (Tender-02)

Name Of Work : TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF LANDHI ZONE DMC KORANGI.


Date of Issue upto 02-05-2016 To 17-05-2016
Date Of Opening 18-05-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	QUOTED BY THE CONTRACTORS RATE	Amount in Rs.
01	Amount of Offer Rate PC-I Cost	M/S Al-Maqbool Associates	9,76,180/-
02	Amount of Quoted Rate	M/S Eastern Const. Co.	9,89,010/-
	Difference	M/S Apex Builders	9,99,780/-
	Total Estimate Cost		Rs.9,76,180/-
	Estimated PC-I Cost		Rs. 10,00,000/-

LOWEST BID COST

Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-
Amount of Quoted Rate	Rs. 9,76,180/-
Difference	Rs. 23,820/-
Total Tender Cost	Rs.9,76,180/-
Below on Estimate Cost	
Amount of Tender Cost	Rs. 9,76,180/-
Amount of Estimate PC-Cost	Rs.10,00,000/-
Difference	Rs.23,820/-

It is submitted that the lowest rate quoted by **M/S Al-Maqbool Associates** Government Contractors at **Rs. 9,76,180/-** on the Offer rates work out **9,76,180/-** the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Labour (Sew)
K. P. S. S. S.


Mr. Amel Bux Junejo
Municipal Commissioner
DMC Korangi
Municipal Chairman
DMC. K


**Executive Engineer
(B&R) DMC Korangi**

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. FE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. **TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Apex Builders	8,77,380/-	1 st Lowest Bidder	Bid cost:Rs.8,77,380/- PC-I Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Eastern Const. Co.	9,06,565/-	2 nd Lowest Bidder	Bid cost:Rs.9,06,565/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Al-Maqbool Associates	9,20,050/-	3 rd Lowest Bidder	Bid cost:Rs.9,20,050/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M C/K/03/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **31-05-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on **18-05-2016 at 03:00 pm** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Apex Builders	8,77,380/-	Rs. 20,000/-
2.	M/S Eastern Const. Co.	9,06,565/-	Rs. 20,000/-
3.	M/S Al-Maqbool Associates	9,20,050/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Apex Builders** is lowest responsive evaluated bid.


Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Apex Builders** with a cost of **Rs. 8,77,380/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member.
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264409**BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK: **TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Apex Builders Rs. 8,77,380/-	M/S Eastern Const. Co. Rs. 9,06,565/-	M/S Al-Maqbool Associates Rs.9,20,050/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income tax/sale tax/SRB & other tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified


- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest evaluated Responsive bidder is **M/s Apex Builders** with their bid Amount Rs.8,77,380/-
- Recommended to award the work to the lowest responsive bidder **M/s Apex Builders**.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. K. Karachi

Comparative Statement (Tender-03)

Name Of Work : TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF SHAH FAISAL ZONE DMC KORANGI.

Date of Issue upto 02-05-2016 To 07-05-2016
Date Of Opening 18-05-2016


S.No	DETAIL OF SANCTIONED ESTIMATED COST	QUOTED BY THE CONTRACTORS	Amount In Rs.
		RATE	
01	Amount of Offer Rate PC-I Cost	M/S Apex Builders	8,77,380/-
02	Amount of Quoted Rate	M/S Eastern Const. Co.	9,06,565/-
	Difference	M/S Al-Maqbool Associates	9,20,050/-
	Total Estimate Cost		Rs.8,77,380/-

Estimated PC-I Cost	LOWEST BID COST
Rs. 10,00,000/-	Amount of Offer Rate PC-I Cost
	Rs. 10,00,000/-
	Amount of Quoted Rate
	Rs. 8,77,380/-
	Difference
	Rs. 1,22,620/-
	Total Tender Cost
	Rs.8,77,380/-
	Below on Estimate Cost
	Amount of Tender Cost
	Rs. 8,77,380/-
	Amount of Estimate PC-Cost
	Rs.10,00,000/-
	Difference
	Rs.1,22,620/-

It is submitted that the lowest rate quoted by **M/S Apex Builders** Government Contractors at **Rs.8,77,380/-** on the Offer rates work out **8,77,380/-** the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Tariq Laffi
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Laudhi Town, (Sew)
K.W.&S.B.


Mr. Amer Bux Chejo
Municipal Commissioner
DMC Korangi
Chairman

 **DMC**  **Karachi**
Municipal Commissioner

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI




BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Eastern Const. Co.	9,73,135/-	1 st Lowest Bidder	Bid cost:Rs.9,73,135/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Danial Ent.	9,78,135/-	2 nd Lowest Bidder	Bid cost:Rs.9,78,135/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Al-Maqbool Associates	9,90,066/-	3 rd Lowest Bidder	Bid cost:Rs.9,90,066/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K, Karachi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/04/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **31-05-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on **18-05-2016** at **03:00 pm** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Eastern Const. Co.	9,73,135/-	Rs. 20,000/-
2.	M/S Danial Ent.	9,78,135/-	Rs. 20,000/-
3.	M/S Al-Maqbool Associates	9,90,066/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Eastern Const. Co.** is lowest responsive evaluated bid.

Recommendation.


- To award the work to the lowest evaluated responsive bidder **M/s Eastern Const. Co.** with a cost of **Rs. 9,73,135/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Eastern Const. Co Rs. 9,73,135/- NA	M/S Danial Ent. Rs. 9,78,135/- NA	M/S.AI-Maqbool Associates Rs.9,90,066/- NA
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s Eastern Const.Co.** with their bid Amount **Rs.9,73,135/-**
- Recommended to award the work to the lowest responsive bidder **M/s Eastern Const.Co.**


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town. (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C.
Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

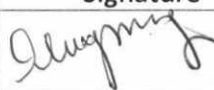
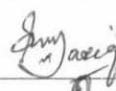

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Dania Ent.	9,74,135/-	1 st Lowest Bidder	Bid cost:Rs.9,74,135/- PC-I Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Apex Builders	9,78,135/-	2 nd Lowest Bidder	Bid cost:Rs.9,78,135/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Eastern Const. Co.	9,79,135/-	3 rd Lowest Bidder	Bid cost:Rs.9,79,135/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. K. Karachi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.



Work No.05

DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/05/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **31-05-2016** in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Executive Engineer, DMC Korangi Member
3. Executive Engineer, Sewerage (KW&SB) Member

The bids was open on **18-05-2016 at 03:00 pm** in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Dania Ent.	9,74,135/-	Rs. 20,000/-
2.	M/S Apex Builders	9,78,135/-	Rs. 20,000/-
3.	M/S Eastern Const. Co.	9,79,135/-	Rs. 20,000/-


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Dania Ent.** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s Dania Ent.** with a cost of **Rs. 9,74,135/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Ilatif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. K. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.**

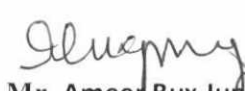
Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Dania Ent. Rs. 9,74,135/-	M/S Apex Builder Rs. 9,78,135/-	M/S Eastern Const. Co. Rs.9,79,135/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s Dania Ent.** with their bid Amount **Rs.9,74,135/-**
- Recommended to award the work to the lowest responsive bidder **M/s Dania Ent.**


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Jurejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. K - Karachi


Comparative Statement (Tender-05)

Name Of Work : SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI

Date of issue upto 02-05-2016 To 17-05-2016
Date Of Opening 18-05-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	QOUTED BY THE CONTRACTORS RATE	Amount In Rs.
01	Amount of Offer Rate PC-I Cost	M/S <i>Dania Ent.</i>	9,74,135/-
02	Amount of Quoted Rate	M/S Apex Builders	9,78,135/-
	Difference	M/S Eastern Const. Co.	9,79,135/-
	Total Estimate Cost		
	Estimated PC-I Cost	LOWEST BID COST	
		Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-
		Amount of Quoted Rate	Rs. 9,74,135/-
		Difference	Rs. 25,865/-
		Total Tender Cost	Rs.9,74,135/-
		Below on Estimate Cost	
		Amount of Tender Cost	Rs. 9,74,135/-
		Amount of Estimate PC-Cost	Rs.10,00,000/-
		Difference	Rs. 25,865/-

It is submitted that the lowest rate quoted by *M/S Dania Ent.* Government Contractors at **Rs.9,74,135/-** on the Offer rates work out **9,74,135/-** the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Tariq Latif
Executive Engineer
DMC Korangi

Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB

Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.



Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi

Chairman
Municipal Commissioner
DMC. K. Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. **SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published. SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Eastern Const Co	9,73,135/-	1 st Lowest Bidder	Bid cost:Rs.9,73,135/- PC-I Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S Dania Ent.	9,83,135/-	2 nd Lowest Bidder	Bid cost:Rs.9,83,135/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Apex Builders	9,93,135/-	3 rd Lowest Bidder	Bid cost:Rs.9,93,135/- PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner DMC. Karachi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No. M.C/K/06/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.

A meeting of the procurement committee was held on 31-05-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 18-05-2016 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Eastern Const. Co.	9,73,135/-	Rs. 20,000/-
2.	M/S Dania Ent.	9,83,135/-	Rs. 20,000/-
3.	M/S Apex Builders	9,93,135/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Eastern Const. Co. is lowest responsive evaluated bid.


Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s Eastern Const. Co. with a cost of Rs. 9,73,135/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member —
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

SR.#27894 Dated: 29-04-2016

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding)(Single Stage –One Envelope)

DESCRIPTION OF WORK: SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Eastern Const. Co. Rs. 9,73,135/-	M/S Dania Ent. Rs. 9,83,135/-	M/S Apex Builder Rs.9,93,135/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is M/s Eastern Const. Co. with their bid Amount Rs.9,73,135/-
- Recommended to award the work to the lowest responsive bidder M/s Eastern Const. Co.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. Karachi

Comparative Statement (Tender-06)

Name Of Work : SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI


Date of Issue upto 02-05-2016 To 17-05-2016
Date Of Opening 18-05-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	QUOTED BY THE CONTRACTORS RATE	Amount In Rs.
01	Amount of Offer Rate PC-I Cost Rs. 10,00,000/-	M/S Eastern Const. Co.	9,73,135/-
02	Amount of Quoted Rate Rs. 9,73,135/-	M/S Dania Ent.	9,83,135/-
	Difference Rs. 26,865/-	M/S Apex Builders	9,93,135/-
	Total Estimate Cost Rs. 9,73,135/-		
	Estimated PC-I Cost Rs. 10,00,000/-		
		LOWEST BID COST	
	Amount of Offer Rate PC-I Cost		Rs. 10,00,000/-
	Amount of Quoted Rate		Rs. 9,73,135/-
	Difference		Rs. 26,865/-
	Total Tender Cost		Rs.9,73,135/-
	Below on Estimate Cost		
	Amount of Tender Cost		Rs. 9,73,135/-
	Amount of Estimate PC-Cost		Rs.10,00,000/-
	Difference		Rs. 26,865/-

It is submitted that the lowest rate quoted by M/S Eastern Const. Co. Government Contractors at Rs.9,73,135/- on the Offer rates work out 9,73,135/- the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member

**Executive Engineer
(B&R) DMC Korangi**


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Lahndhi Town, (Sew)
K.V.O.S.D.


Mr. Ameer Bux Banejo
Municipal Commissioner
DMC Korangi
Chairman
**Municipal Commissioner
D.M.C. Karachi**

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

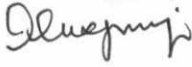


BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. **REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Eastern Const. Co.	9,60,136/-	1 st Lowest Bidder	Bid cost:Rs.9,60,136/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/S S.S.K Ent	9,70,136/-	2 nd Lowest Bidder	Bid cost:Rs.9,70,136/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Al-Maqbool	9,84,666/-	3 rd Lowest Bidder	Bid cost:Rs.9,84,666/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. Karachi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA, GOS

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

Copy to:

1 Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409

No: M.C/K/07/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING

Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)

DESCRIPTION OF WORK: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on 31-05-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Executive Engineer, DMC Korangi Member
3. Executive Engineer, Sewerage (KW&SB) Member

The bids was open on 18-05-2016 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over -writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Eastern Const. Co.	9,60,136/-	Rs. 20,000/-
2.	M/S S.S.K Ent.	9,70,136/-	Rs. 20,000/-
3.	M/S Al-Maqbool	9,84,666/-	Rs. 20,000/-

The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of M/s Eastern Const. Co. is lowest responsive evaluated bid.

Recommendation.


- To award the work to the lowest evaluated responsive bidder M/s **Eastern Const. Co.** with a cost of Rs. 9,60,136/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Lafi
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016


SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)**DESCRIPTION OF WORK: **REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Eastern Const. Co. Rs. 9,60,136/-	M/S S.S.K Ent. Rs. 9,70,136/-	M/S Al-Maqbool Rs.9,84,666/-
01	Registration of PEC(If applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s Eastern Const. Co.** with their bid Amount **Rs.9,60,136/-**
- Recommended to award the work to the lowest responsive bidder **M/s Eastern Const. Co.**


Mr. Tariq Latif
 Executive Engineer
 DMC Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage)KW&SB
 Member

Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W&S.B.


Mr. Ameer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman

Municipal Commissioner
D.M.C. Karachi


Comparative Statement (Tender-07)

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN KORANGI ZONE DMC KORANGI		Date of Issue upto 02-05-2016 To 17-05-2016
S.No	DETAIL OF SANCTIONED ESTIMATED COST	Date Of Opening 18-05-2016
01	Amount of Offer Rate PC-I Cost Rs. 10,00,000/-	Amount In Rs. 9,60,136/-
02	Amount of Quoted Rate Rs. 9,60,136/-	9,70,136/-
	Difference Rs. 39,864/-	9,84,666/-
	Total Estimate Cost Rs. 9,60,136/-	
	Estimated PC-I Cost Rs. 10,00,000/-	
LOWEST BID COST		
	Amount of Offer Rate PC-I Cost Rs. 10,00,000/-	
	Amount of Quoted Rate Rs. 9,60,136/-	
	Difference Rs. 39,864/-	
	Total Tender Cost Below on Estimate Cost Rs. 9,60,136/-	
	Amount of Tender Cost Rs. 9,60,136/-	
	Amount of Estimate PC-Cost Rs. 10,00,000/-	
	Difference Rs. 39,864/-	

It is submitted that the lowest rate quoted by M/S Eastern Const. Co. Government Contractors at Rs.9,60,136/- on the Offer rates work out 9,60,136/- the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


 Mr. Farid Latif
 Executive Engineer
 DMC Korangi
 Member
 Executive Engineer
 (B&R) DMC Korangi


 Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member
 Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W.&S.B.


 Mr. Anwer Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman

Municipal Commissioner
D.M.C. Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI




BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor
Korangi Zone Near Total Petrol Pump Korangi Karachi.
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. No. of Bid technically qualified (If applicable) Not applicable
10. Bid(S) Rejected. Nil
11. Financial Bid Opening dated. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S S.S.K Ent.	9,60,136/-	1 st Lowest Bidder	Bid cost:Rs.9,60,136/ PC-I Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S Eastern Const. Co.	9,70,136/-	2 nd Lowest Bidder	Bid cost:Rs.9,70,136/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Al-Maqbool	9,84,666/-	3 rd Lowest Bidder	Bid cost:Rs.9,84,666/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. Karachi
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		Executive Engineer (B&R) DMC Korangi
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landhi Zone (Sew) Korangi

Director (CB) SPPRA,GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

DISTRICT MUNICIPAL CORPORATION KORANGI

1 Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264409

No. M.C/K/07/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 31-05-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

- | | | |
|----|--------------------------------------|----------|
| 1. | Municipal Commissioner, DMC Korangi | Chairman |
| 2. | Executive Engineer, DMC Korangi | Member |
| 3. | Executive Engineer, Sewerage (KW&SB) | Member |

The bids was open on 18-05-2016 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over –writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S S.S.K Ent.	9,60,136/-	Rs. 20,000/-
2.	M/S Eastern Const. Co.	9,70,136/-	Rs. 20,000/-
3.	M/S Al-Maqbool	9,84,666/-	Rs. 20,000/-


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s S.S.K Ent.** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder **M/s S.S.K Ent.** with a cost of **Rs. 9,60,136/-**
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Lati
Executive Engineer
DMC Korangi
Member

**Executive Engineer
(B&R) DMC Korangi**


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Zone (Sewerage)
Karachi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

**Municipal Commissioner
D.M.C. Karachi**

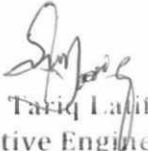
DISTRICT MUNICIPAL CORPORATION KORANGI1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

Reference NIT No . EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016


SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage—One Envelope)****DESCRIPTION OF WORK: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI.**

S#	Minimum Qualification / Eligibility Criteria	Minimum Qualification / Eligibility Criteria		
		M/S S.S.K Ent.	M/S Eastern Const. Co.	M/S Al-Maqbool
		Rs. 9,60,136/-	Rs. 9,70,136/-	Rs.9,84,666/-
01	Registration of PEC(if applicable)	NA	NA	NA
02	Registration with relevant tax authorities where applicable (income Tax/Sale Tax/SRB & other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years.	Yes	Yes	Yes
04	Financial Statement of last three years.	Yes	Yes	Yes
05	Required bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified/ Disqualified	Qualified	Qualified	Qualified


- Out of 03 Firms participated 03 of them are declared as Substantially qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The Lowest Evaluated Responsive bidder is **M/s S.S.K Ent.** with their bid Amount **Rs.9,60,136/-**
- Recommended to award the work to the lowest responsive bidder **M/s S.S.K Ent.**


Mr. Tariq Laif
Executive Engineer
DMC Korangi
Member

Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Zone (KW)
Karachi


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman

Municipal Commissioner
D.M.C. Karachi


Comparative Statement (Tender-08)

Name of Work : REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI ZONE DMC KORANGI


Date of Issue upto 02-05-2016 To 17-05-2016
Date Of Opening 18-05-2016

S.No	DETAIL OF SANCTIONED ESTIMATED COST	QUOTED BY THE CONTRACTORS RATE	Amount In Rs.
01	Amount of Offer Rate PC-I Cost	M/S S.S.K Ent.	9,60,136/-
02	Amount of Quoted Rate	M/S Eastern Const. Co.	9,70,136/-
	Difference	M/S Al-Maqbool	9,84,666/-
	Total Estimate Cost		Rs.9,60,136/-
	Estimated PC-I Cost		Rs. 10,00,000/-
		LOWEST BID COST	
	Amount of Offer Rate PC-I Cost		Rs.10,00,000/-
	Amount of Quoted Rate		Rs. 9,60,136/-
	Difference		Rs. 39,864/-
	Total Tender Cost		Rs.9,60,136/-
		Below on Estimate Cost	
	Amount of Tender Cost		Rs. 9,60,136/-
	Amount of Estimate PC-Cost		Rs.10,00,000/-
	Difference		Rs. 39,864/-

It is submitted that the lowest rate quoted by **M/S S.S.K Ent.** Government Contractors at **Rs.9,60,136/-** on the Offer rates work out **9,60,136/-** the estimated / PC-I cost being the lowest competition if approved the work order may be issued after compliance all required formalities of SPPRA Rules 2010 and amendment 2013.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Power (Sewerage)
K.P. 100-03.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner

DMC **Karachi**

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency. DMC Korangi # 1/3, 41-B Korangi 2nd 1st floor
Korangi Zone Near Total Petroi Pump Korangi Karachi
2. Tender Reference No. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016
3. Tender Description Name Of work. REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA SR.#27894 Dated: 29-04-2016
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. 18-05-2016

12 Bid Evaluation Report.

S.N	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-I cost	Reasons for acceptance /Rejection	Remarks
01	M/S Eastern Const. Co.	9,60,136/-	1 st Lowest Bidder	Bid cost:Rs.9,60,136/ PC-I Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/S S.S.K Ent.	9,70,136/-	2 nd Lowest Bidder	Bid cost:Rs.9,70,136/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/S Al-Maqbool	9,84,666/-	3 rd Lowest Bidder	Bid cost:Rs.9,84,666/ PC-I Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Seal
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.		Municipal Commissioner D.M.C. Karachi Executive Engineer (B&R) DMC Korangi <i>Islam Ahmed Zai</i> Executive Engineer Landhi Town, (Sew) K.W.&S.B.
02	Mr. Tariq Latif Executive Engineer, D.M.C. Korangi	Member		
03	Mr. Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		

Director (CB) SPPRA, GOS

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

Copy to:-

1-Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264409

No. M.C./K/07/2015

Karachi dated 31-05-2016

MINUTES OF BID OPENING MEETING**Method of Procurement: National Competitive Bidding (Single Stage—One Envelope)****DESCRIPTION OF WORK: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on 31-05-2016 in the committee room of DMC Korangi for opening the bids received in respect of Subjected NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders .

1. Municipal Commissioner, DMC Korangi Chairman
2. Executive Engineer, DMC Korangi Member
3. Executive Engineer, Sewerage (KW&SB) Member

The bids was open on 18-05-2016 at 03:00 pm in the presence of participants and the rate quoted by bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S.N	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
1.	M/S Eastern Const. Co.	9,60,136/-	Rs. 20,000/-
2.	M/S S.S.K Ent.	9,70,136/-	Rs. 20,000/-
3.	M/S Al-Maqbool	9,84,666/-	Rs. 20,000/-


The committee thoroughly scrutinized and examine all the bids as per the Minimum Qualification/Eligibility Criteria provided in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s Eastern Const. Co.** is lowest responsive evaluated bid.

Recommendation.

- To award the work to the lowest evaluated responsive bidder M/s **Eastern Const. Co.** with a cost of Rs. 9,60,136/-
- The meeting ended with the note of thanks to and from the chair.


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member
Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. Karachi

**DISTRICT MUNICIPAL CORPORATION KORANGI**1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-99264409**BIDDER ELIGIBILITY /MINIMUM QUALIFICATION REPORT**

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SR.#27894 Dated: 29-04-2016Method and procedure of procurement: **Open Competitive Bidding (National Competitive Bidding)(Single Stage --One Envelope)****DESCRIPTION OF WORK: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Eastern Const. Co. Rs. 9,60,136/-	M/S S.S.K Ent. Rs. 9,70,136/-	M/S Al-Maqbool Rs.9,84,666/-
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- Recommended to award the work to the lowest responsive bidder **M/s Eastern Const. Co.**


Mr. Tariq Latif
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DMC Korangi


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.



Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. Karachi

Comparative Statement (Tender-09)

Name Of Work : REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI		Date of issue upto 02-05-2016 To 17-05-2016
		Date Of Opening 18-05-2016
S No	DETAIL OF SANCTIONED ESTIMATED COST	QOUTED BY THE CONTRACTORS RATE
		Amount In Rs.
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	Difference	9,84,666/-
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	Estimated PC-I Cost	Rs. 10,00,000/-
LOWEST BID COST		
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	Difference	Rs. 39,864/-
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	Amount of Tender Cost	Rs. 9,60,136/-
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	Difference	Rs. 39,864/-

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Mr. Farid Latif
 Executive Engineer
 DMC Korangi
 Member


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage)KW&SB
 Member

Executive Engineer
(B&R) DMC Korangi

Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W.&S.B.


Mr. Amber Bux Junejo
 Municipal Commissioner
 DMC Korangi
 Chairman
Municipal Commissioner
DMC. Korangi