N11-02 M8E

	18-5-16
The tender notice are invi	ted as fer.
Under rule 47) 17(1) SPPRA 2010 fra	m the all
interested Contractor froms, Partie	saster 11/
NO. E.E/M8E/DMC/K/02/2015-16 d	ated 26-4-2016
and The open 18-05-2016 at . 3.	P.M. The appear

5-20	5-NO Nand for Hising.
1	SSK Enterprises pm
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	Municipal Commissioner

D.M.C. Karachi

Cell No S.NO 1 0331-3608770 1 03628230550 2 03213883670 3 0321221130 4 1

Executive Engineer (B&R) DMC Korangi Mu I

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 st day of June in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their

thousand sixteen (2016) between the District Municipal Cor	poration Korangi Karachi, by their
hereinafter called the DMC Korangi (which expression shall	l include their successors) of the one
part and M/S. Apex Builders, R/O, A-219, Bloc	k 3, Gulistan-e Johar, PAKISTAN
Karachi.	carrying
on business under the name of style of Sole Proprit	er.
their M/S. Apex Builders. R/o A-219 Block 3 G	Aulistan-e- Johar, Karachi.
Hereinafter called the Contractors (which expression s	shall include their successors and
assignees of the said firm and heirs executors, adminis	strators and assignees of the said
individual partners of the said firm) of the other part.	SARCIAL
WHEREAS the has accepted the	he Contractor's Tender hereunto
annexed and marked and dated For the wor arrangement on the occasion of Shab-e-e Bar	
Yards in the jorisdication of the Korangi 2 Technology accorded by the Administrator/ 0	Cone DMC, Korangi. Sanction/
Vide CR No Dated Amounting Rs-9.	70,150/ Rusees Nine Lac 1 4 1 1
Seventy Thousand One Mundred Fifty O'ly). T	Pime Lit. 60 Days. Penelty
3000/- F/Days.	
	5000
* ** ** ** ** ** ** ** ** ** ** ** ** *	\$PEGIAL
	PADHESIVE
and signed by the Contractors after having made themselves	THE SUPERINTENDE
and where as the Contractors have already deposite. with the 20,000/-(Twenty Thousand). 2% SD.	he DMC Korangi Sum of Rs:
	as security deposition JUN 2016
Rs: 20,000/-	Vide
	to the Earnest Money
SECTION OF THE PROPERTY OF THE	Dated:
and have given to the DMC Korangi	
the due fulfillment of the contract NO. THIS AGREEMENT	
and the Contractors shall respectively well truly carry out a	
all the terms and conditions of the aforesaid specifications o	
The Contractors do hereby bind themselves, their he	
and assignees to pay to the DMC Korangi a sum of	ens successors/ regar representatives
by way of penalty in case of the breach of any of the ter	ems and conditions of the contracts
including those mentioned on the tender without prejudice	
recover the damages for any such breach.	to the right of the DMC Rorangi to
IN WITNESS WHEREOF the said parties	s have set their hand this.
21 St Day of June 2016	s have set their hand this.
District Municipal Corporation Korangi	
District Municipal Corporation Korangi	
WITNESS: , \	ADMINISTRATOR
	D.M.C. KORANGI
	ners
	Whom - V BUILDOK-3
	APEZIO DI
2 (NM)	CONTRACTOR

Work: 01



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

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

(M&E)

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

	OCOKING AGENCIES FOR FOREIC
CONTRACTORS OF WO	ORKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
(LOCAL GOVERMENT 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 OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU 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	1ST M/S Apex Builder

2ND M/S Al-Magbool Associates 3RD M/S Eastern Const. Co.

EVALUATION REPORT

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

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		19). PI	ROVIDIN	NG AUTHORI	TY FOR A	WARD OF	CONTRACT	A	DMINIS	rator	DMC (<u>(K)</u>	
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									YE	S	NO		7
		21). Al	OVERTI:	SEMENT:							+		_
			i)	SPPRA Wel	osite								
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								YES wv	ww.ppras	sindhgov	pk	20.04	2016
			ii)	Newspaper	'S			SPI	PKA Tende	r 5K NO. 2	7894 Dt	29-04-	2016
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		24). W	ИЕТНЕ	R BID EVAL	JATION C	RITERIA V	VAS INCLUD	ED IN BIDD	ING / TE	NDER			
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		BI	D / BE2	T EVALUATI	en Rin (II	i case of Co	onsultancies _.).	YES		NO		7
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		28). W	нетнен	R THE SUCCE	ESSFUL BI	DDER WAS	S TECHNICA	LLY COMPL	AINT?				
		,							YES	S	NO	N/A]
										-11/1-1-			

	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS?	'ERE			
		YES	1	NO	
	30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	31). ANY COMPLAINTS RECEIVED	YES		NO	✓
	(if yes, result thereof).	- una			
		YES		NO	√
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	22) MACTHE EVERNOLON MADE IN DECRONGE TIMES	YES		NO	✓
	33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
		YES		NO	✓
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	✓
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
		YES		NO	1
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR			
		YES		NO	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT I	N THI	Ē
	20) CDECIAL CONDITION IF ANY	YES		NO	N/A
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	<u>^</u>	YES		NO	✓
*	Signature & Official Stamp of Authorized Office M&E) D.M.C. KORANGI				
				1	

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.

GPPRA BIDDING DOGUME

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 SHARE-E-BARAT NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DMC KORANGI

PC Cost:-

On Offer Rate Basis America Rs. 10,00,000

Bid Security:-

Rs. 20,000/

Tender Cost: -

Rs. 2.000/-

MIN APEX BULLDENS

APPENDING PO No. 12033826

Dated 9-5-16. Por Ros. 2000

Biri According (BA B

EXECUTIVE ENGINEER M&E)

D.M.C. KORANGL

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.

- All works shall be measured by standard instruments according to the rules.
- 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 <u>Pump Korangi # 2 ½ Karachi</u>
- (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% + 1.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. K. Sangi 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.

Executive Engineer(M&E)

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 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 exits:-
 - (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:-
 - 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 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 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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 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 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 incharge) 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	t nit	Emmers :
01				-	
02					
03		NOT APPLICABLE			
04					
()5					
06					

% above/below on the rates of CSR.	
Total (A) In Words	

Contractor

Executive Engineer (M&E)

DMC Korangi

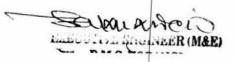
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

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

S.No.	Description	(Qty	Rate	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					Lach	
	Nos.	115	Nos.	600	1 Day	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	Eacn P/Day	75000
	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					Each	
3-	Nos.	442	Nos.	700	1 Day	P/Day	309400
	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.						

EXECUTIVE ENGINEER (MAR

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 E1 the job includes the cost of labor and transportation. Chakra Goth Graveyard 120 Nos. Guyyarnabad B & D Area Graveyards 65 Nos. Graveyard at Sector 48-F 20 Nos. Graveyard at Area 51C 45 Nos. Temporary Providing & Laying for Main Line Power Supply on temporary basis with 16mm, 4 Core as per instructions of E1 the job includes the cost of labor and transportati Chakra Goth Graveyard 175 Mtrs Quyyamabad B & D Area Graveyards 125 Mtrs Graveyard at Sector 48-F 100 Mtrs Graveyard at Sector 48-F 100 Mtrs Graveyard at Area 51C 50 Mfrs Graveyard at Area 51C 50 Mfrs Graveyard at Area 51C 50 Mtrs Graveyard at Area 51C 50 Mtrs Chakra Goth Graveyard 550 Mtrs Chakra Goth Graveyard 550 Mtrs Chakra Goth Graveyard 550 Mtrs Quyyamabad B & D Area Graveyards 220 Mtrs Quyyamabad B & D Area Graveyards 220 Mtrs Quyyamabad B & D Area Graveyards 220 Mtrs Quyyamabad B & D Area Graveyard 220 Mtrs Quyyamabad B & D Area Graveyard 220 Mtrs Quyyamabad B & D Area Graveyards 220 Mtrs Arzat Bilal Colony Graveyard 220 Mtrs Arzat Bilal Colony Graveyard 220 Mtrs Arzat Bilal Colony Graveyard 220	1								
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EXECUTIVE ENGINEER (M&E)

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14	Nos		150	Nos.	40	1 Da	av P/Dav	6000.

Total (B) In Rs.

970,150/-

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

Contractor

Executive Engineer (M&F)

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

(SUMMARYOF BILL OF QUANTITIES)

I/W	e 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.	
02	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		E D
Gra	nd Total (A+B+C)	Rs.	
	The Total amount is Rs. 970	. 150/- In Words	Nine Lac Seventy Thousand
	One Hundrad Fig.	included in the BOQ).	for the complete job for all scherule of
e v	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule	Penalty Per L	(Bank) Day: Rs. 2,000/ per day (Max 10% of Sanctioned Cost)
		ry must be initialed & stam I bidding Documents (Volu	The state of the s
Verifi	- VIII 2010 10 10 10 10 10 10 10 10 10 10 10 10	gnature of the contract Idress: A/219	111 -1116-11-3



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.	Eligibility / Qualification Criteria
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/held (for works costing more than Rupees Four Million).

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
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 RORANGI.

CUTIVE ENGINEER (M&E)

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 St 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- Magbool Associates. M/20, Mola Ram Compound Malif? City, Karachi. carrying Sole Propriter. on business under the name of style of their M/S. Al- Maqbool In Associates. R.O. M-20 Mola Ram Coumpound 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 jusisdiction of the Landhi Zone DMC, Korangi. Sanction rechenical accorded by the Administrator / Council of the DMC, Korangi Amounting Rs-9,76,180/-(Rupees Nine Mundred Eighty O'ly.) Time Lit, 60 days, Seventy Six Thousand One Penelty, 3000/- p and signed by the Contractors after having made themselves fully acquainted with its mentil SUPERINTENDEN and where as the Contractors have already deposited with the DMC Korangi Sum of Rs. Stamp office, City Cour 20,000/- Twenty Thousand Only). 2% SD. For the above said work. as security deposit MILL JUN ONES 8 6 Vide Rs: Money Challan in don the Earnest No. Dated: vide Chal and have given to the DMC .orangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGP EMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly curry 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. WHEREOF the said parties WITNESS have set 21st Day of June 2016 District Municipal Corporation Korangi WITNESS D.M.CTKORANGI

CONTRACTOR

Work : 02



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O2/2016

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

EXECUTIVE ENGINEER (M&E

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.

CONTRACTORS OF W	ORKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT 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 <u>COUNCIL OF DMC KORANGI</u>

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 <u>03</u> (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS

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

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

1ST M/S Al-Maqbool Associates

2ND M/S Eastern Const. Co.

3RD M/S Apex Builder

18). METHOD OF PROCUREMENT USED :- (TICK ONE) **). SINGLE STAGE-ONE ENVELOPE PROCEDURE				
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 ADOP EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	TED i.e.			
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRA	ATOR DMC (K)			
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT	T PLAN			
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasing	dhgov.pk			
ii) Newspapers (if yes give names of newspapers & dates) YES	NO NO			
22). NATURE OF CONTRACT				
DOMESTIC/ LOCAL	Local Int			
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDE (If yes, enclose copy).	ER DOCUMENTS?			
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TEND DOCUMENTS?	Y			
(if, yes enclose a copy).	NO			
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR US METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	V			
YES	NO N/A			
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES	NO			
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	V			
YES	NO			
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES	NO N/A			

~ 3)	P). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?				
	KEAD OUT AT THE TIME OF OF ENTING OF BIBS.	YES	✓	NO	
30)	. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
		YES		NO	1
31)	. ANY COMPLAINTS RECEIVED (if yes, result thereof).				
		YES		NO	✓
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
		YES		NO	1
33)	. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		YES		NO	1
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	✓
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
		YES		NO	✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIRES OF ASCERTAINED REGARDING FINANCING OF VISITIES (If yes, enclose a copy)				
		YES		NO	N/A
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC CONTRACT (BANK GUARANTEE ETC)?	E PAYN	MENT I	NTHE	3
20)		YES		NO	N/A
38).	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
		YES		NO	✓
_	nature & Official Stamp of Authorized Office (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 DOCUMEN

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

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/-

M. AL- Magbool Associates

Append PO No/01.795484

Dated/6/5/6 For Ru. 2000

BITI Accordances (B& B

EXECUTIVE ENGINEER (M&E)

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.

- 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.
- 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 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 I/m
- (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.

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 wok, contractor shall be bound, in all in which the 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 exits:-
 - (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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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-incharge 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 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 incharge) 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	Autount in Rupers
01					
02					
03		NOT APPLICABLE			
04					
15					
)6					

% above/below on the rates of CSR.	
Tarabi An In Wanda	
Total (A) In Words	

Contractor

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-w. Lights / Focus Lights with arrangement, On-Off switch, as per ir of E.I the job includes the cost of transportation. Majeed Colony Graveyard	Clamping structions					
	Nos. Old Muzaffarabad Colony Graveyard Nos.	08					
	New Muzaffarabad Colony Graveyard Nos.	10		1			
	Graveyard at Rohri Road Nos.	30					
	Graveyard at Ismail Goth	20					
	Graveyard at Mansehra Colony Nos.	10				ŧ	
	Bagh-e-Korangi Sector 10A,	20					
	Nos. Future Colony & Shamla Pahari Nos.	07					
	Graveyard at Korangi No.6 Nos.	20	150 Nos	B 600/-	1 Day	Each P/Day	90001
The state of the s	Temporary Illumination with 1000-wa for parking light with clamping arrawith On-Off switch, as per instructions job includes the cost of lattransportation. Majeed Colony Graveyard Nos. Graveyard at Rohri Road Nos. Graveyard at Ismail Goth Nos. Graveyard at Mansenra Colony No. Bagh-e-Korangi Sector 10A, Nos. Graveyard at Korangi No.6	angement				Each	
	Nos.	04	20 Nos.	B300/-	1 Day	PiDay	Garay.
	Temporary Illumination with 20 Lamps 24/25 Watts Energy Saver with its hower 7/.029 singel core including arrangement, On-Off switch, as per ins of E.I the job includes the cost of latransportation. Majeed Colony Graveyard Flos.	Older and Clamping Itructions				Fer	
		15	290 Nos.,	B 704-		Chain P/Day	

Nos.		1	1		1	Ĭ		
New Muzaffarabad Colony Graveyard	15	1				į.		
Nos.	10	i	1		i i			
Graveyard at Rohri Road Nos.	60							
Graveyard at Ismail Goth	55							
Graveyard at Mansehra Colony Nos.	22							
Bagh-e-Korangi Sector 10A, Nos.	45							
Future Colony & Shamla Pahari Nos.	10							
Graveyard at Korangi No.6 Nos.	40							
wire 7/.029 singel core including Clarrangement, On-Off switch, as per instrof E.I the job includes the cost of lab transportation. Majeed Colony Graveyard Nos. Graveyard at Rohri Road Nos. Graveyard at Ismail Goth Nos. Graveyard at Mansehra Colony Nos. Bagh-e-Korangi Sector 10A,		1						
Nos. Graveyard at Korangi No.6 Nos.	30	155	Nos E) SO	.1 Day	Per Chain P/Day	178,25	***
Temporary Illumination with 20 Bulb Ch 100 Watts Clear Bulb with holder of 7/.029 singel Core including Cla arrangement, On-Off switch, as per instru- of E.I the job includes the cost of labor transportation. Majeed Colony Graveyard Nos. Old Muzaffarabad Colony Graveyard	& wire imping actions			•				A Company
Nos. New Muzaffarabad Colony Graveyard	10							Ĭ
Nos. Graveyard at Rohri Road	40							0.41.40
Nos. Graveyard at Ismail Goth Nos	40							71.00
Graveyard at Mansehra Colony	15							
Nos.								
A STATE OF THE PARTY OF THE PAR	30		1			Per		

4-

5-

EXECUTIVE ENGINEER (MAE)

1	Bagh-e-Korangi Sector 10A,	180								
	Mtrs Future Colony & Shamla Pahari Mtrs	90								
	Graveyard at Korangi No.6 Mtrs	180								
	Temporary Providing & Laying for Mair Main Power Supply on temporary ba 7/036 single Core, as per instruction the job includes the cost of lattransportati Majeed Colony Graveyard Mtrs.	nsis with								
	Old Muzaffarabad Colony Graveyard Mtrs	180								
	New Muzaffarabad Colony Graveyard Mtrs	180								
	Graveyard at Rohri Road Mtrs	270								
	Graveyard at Ismail Goth	270								
	Graveyard at Mansehra Colony Mtrs	180							1	
	Bagh-e-Korangi Sector 10A, Mtrs	180			İ					
	Future Colony & Shamla Pahari Mtrs	90								
9.	Graveyard at Korangi No.6 Mtrs	180	1800	Mtrs	06/-	1	Day	P/Mtr P/Day	10800	1-
	Hiring of Deisel Generating Set for 100 rental basis with manual labour and f cartage charges for both side, as per ins of Engineer incharge.	uel and struction								
	Graveyard at Rohri Road Nos	02								1
	Graveyard at Ismail Goth No.	01								4
10-	Graveyard at Korangi No.6 No.	01	4	Nos.	6 350	9.1	Day	Each P/Day	14000	3/-
	Hiring of Deisel Generating Set for 50 F rental basis with manual labour and fi cartage charges for both side, as per ins of Engineer incharge.	uel and truction							,	,
	Majeed Colony Graveyard No.	01								
11-	Bagh-e-Korangi Sector 10A, Nos.	02	3	Nos.	3116	 -1	Day	Each P/Day	9000	1
	Hiring of Deisel Generating Set for 25 K rental basis with manual labour and fu cartage charges for both side, as per inst of Engineer incharge.	el and			/					
	Graveyard at Ismail Goth No.	01		1			İ	Engh		1
12-	Graveyard at Korangi No 6	01	2	Nos.	2500	1_1 [Day	Each P/Day	Since	1

Edition Por

-			10000							
	No.									1
	Hiring of Deisel Generating Set for 05 rental basis with manual labour and to cartage charges for both side, as per ins of Engineer incharge.	fuel and								1
	Old Muzaffarabad Colony Graveyard	01				i			1	
	New Muzaffarabad Colony Graveyard	01				i				
	Graveyard at Mansehra Colony	01								
13-	Future Colony & Shamla Pahari	02	5	Nos	L 800	0/- 1	Day	Each P/Day	yoray.	
	Temporary providing & Fixing of 10-leet long pipe of 2" dia with the help feet nail for hanging and support of lamp chand fixing of light etc as per site requirement and instructions of E.I. Majeed Colony Graveyard Nos. Old Muzaffarabad Colony Graveyard Nos. New Muzaffarabad Colony Graveyard	of 2								Control of control of
A	Nos. Graveyard at Rohri Road Nos.	100							ř	Ŧ
	Graveyard at Ismail Goth	50								
	Graveyard at Mansehra Colony Nos.	20								
	Bagh-e-Korangi Sector 10A, Nos.	40								
	Future Colony & Shamla Pahari Nos	20								1
	Graveyard at Korangi No.6	40			10.		1	Each		1
14-	Nos.		340	Nos.	8401	1- 1	Day	P/Day	13600	

fotal (B) In Rs.___

976, 1801-

Eighty only.

Contractor

Executive Enginoer(M&E)

DMC Korangi

D.M.C. KORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
<u>01</u>	Part .A (item based on S/R)%Below/ Above	Rs.	
<u>02</u>	Part .B (item based on O/R)	Rs. 976,1801-	Mine lac severty six theresand
<u>03</u>	Part .C (item based on A/R)	7.07	July O'July
Grai	rd Total (A+B+C)	Rs. 976, 186/	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan
-3	rate & offer rates (which ever is	included in the Edity amounting to dated 16 -	for the complete job for all schedule of BOO! Rs. 20,000 / as per NII is shape of p., S-16 issued from
		ny must be initialed & didding Documents	
Venfi	ed BOQ by:	ddress: M-20	mole Ran Componed. ty Caral





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.	Eligibility / Qualification Criteria
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).

Q#alification Criteria

S.No.	Eligibility / Qualification Criteria
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
03	sheets etc.) 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. Apex Builders. R/O. A-219 Elock 3, Gulistan-e Johan, Karachi. carrying on business under the name of style of Sole Propriter. 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/Techenical accorded by the Administrator/Council of DMC, Korangi, Vide CR NO Dated Amounting Rs-3,77,320/-(Rupees Eight Lac Seventy Seven Thousand Thred Mundred Eighty O ly) Time Lit, 60 Days. Penelty 3000/- P/Day. ADHESIVE and signed by the Contractors after having made themselves fully acquainted with its meaning attachment and where as the Contractors have already deposited w . the DMC Korangi Sum of Restample Title City Co. Karavini 20,000/-(Twenty Thous nd). For The above said work. as security deposit, Rs: 20,000/-Vide Challan addition 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. WITNESS WHEREOF the said parties have set their hand this. Day of June 2016 District Municipal Corporation Korangi WITNESS: D.M.C. KORANGI



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 GOVERMENT

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.

16). CONTRACT AWARD PRICE

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

Karachi

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-Magbool Associates

_18). M A).		OF PROCURI E STAGE-ONE			Committee of the Commit					_			
В).	SINGL	E STAGE-TW	O ENVELO	PE PROCE	EDURE					_			
C).	TWO S	STAGE BIDDI	NG PROCE	DURE									
D).	TWO S	STAGE-TWO E	NVELOPE	BIDDING	PROCEDURI	Ε				_			
EMERO		SE SPECIFY IF DIRECT CON					IT WAS	ADOP	TED i.	e.			
19). PF	OVIDIN	NG AUTHORIT	Y FOR AW	VARD OF C	CONTRACT		<u>ADMI</u>	NISTR	ATOR	DMC (K)		
20). W	НЕТНЕ	R THE PROCU	REMENT	WAS INCL	LUDED IN A	NNUAL P	ROCUR	EMEN	T PLA	N			
21). AI	OVERTI	SEMENT:						YES	✓	NO			
21).111	i)	SPPRA Web		D 4 1 d = t.;	Gastian Na								
		(if yes give o	iate & SPP	KA Identii	ncation No.	YES	www.p	prasin	dhgov	.pk			1
	ii)	Newspapers (if yes give r		ewspaper	s & dates)		SPPRA T				: 29-04	-2016	
								YES		NO	✓		
22). NA	ATURE (OF CONTRAC	Γ										
						DOMES	TIC/ LO	OCAL		√ Loca	L	INT	
		ER QUALIFICA close copy).	TION CRIT	ΓERIA WA	S INCLUDEI	D IN BIDE	DING /		ER DO		NTS?	7	
24) 14	HETHE	D DID EVALU	ATION CD	ITEDIA M	AC INCLUD	ED IN DIE	DINC	YES	√ VED	NO			
DOCUM	IENTS?	CR BID EVALU close a copy).		II EKIA W	AS INCLUDI	ED IN BIL	DING ,	/ I EINI	JEK				
	, ,							YES	1	NO			
		R APPROVAL					AINED Ì		SING A			_	
							l	YES		NO	N/A		
26). W	AS BID	SECURITY OB	TAINED F	ROM ALL	THE BIDDE	RS?	r	VEC		NO		7	
		R THE SUCCE					L	YES	√	NO			
ы	D / BES	T EVALUATE	חום עום (ווו	case of Co	nsuitancies)			YES	✓	NO			
28) W	четие	R THE SUCCE	SCEIII BID	DED WAS	TECHNICA	LLVCOM	DI AINI	Г2					
20j. W	LETTE	K THE SUCCE	טום טו טוט	DEK WAS	LEGINICA	LLI COM		YES		NO	N/A		

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF (CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL FIRM IS NOT BLACK LISTED?	ECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING O (if yes, enclose a copy)	THE PROCUREME		
(,,,,,,,	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AS CONTRACT (BANK GUARANTEE ETC)?	DVANCE PAYMEN'	T IN TH	Е
CONTINUE (BANK COARMINEE ETC).	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give Brief Description)	YES	NO	./
Loule			Y
Signature & Official Stamp of			
Authorized Officer EXECUTIVE ENGINEER (M&E)			
EADLULLY ENVIRONMENT (MICE)			

FOR OFFICE USE ONLY

D.M.C. KORANGI

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

SPPRA BIDDING DOCUMEN

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/-

MIO APEX Builders

Appear PO No. (203383)

Detect 9 (For Ru. 2000)

Soundations den,

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.

- 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 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% + 1.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/-
tin words and figures) Two Thousand Only				111111111111111111111111111111111111111

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 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 exits:-
 - (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:-
 - 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 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 for 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 reduced rates as he may consider reasonable in the preparation of final or on 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be acceeded 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 incharge) 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 to Rupte
11					_
)2					
03		NOT APPLICABLE			
)-1					
)5					
06*					

	bove/below on the rates of CSR.	
Total (A) In Words		



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		Q	ty	Rate	No. of Days	Unit	Amount
1-	Temporary Illumination with 400- Lights / Focus Lights with arrangement, On-Off switch, instructions of E.I the job includes labor and transportation. Colony Gate Graveyard Nos. Azeem Pura Graveyard Nos. Jamia Millya Graveyard Nos.	Clamping as per	135	Nos.	6001-	1 Day	Each P/Day	81000
	Temporary Illumination with Lights for parking light with	1000-watt	100	1100.	eng.	· Duy	, , , buy	Green
	arrangement with On-Off switc instructions of E.I the job includes labor and transportation.	n, as per						
	Colony Gate Graveyard Nos.	03						
	Azeem Pura Graveyard Nos.	05						
2-	Jamia Millya Graveyard Nos	02	10	Nos	30001-	1 Day	Each P/Day	30000 .
	Temporary Illumination with 20 Lar of 24/25 Watts Energy Saver with and wire 7/.029 singel core Clamping arrangement, On-Off swinstructions of E.I the job includes labor and transportation. Colony Gate Graveyard Nos.	its holder including tch, as per						
	Azeem Pura Graveyard 165 Nos.							
3-	Jamia Millya Graveyard Nos.	75	370	Nos.	7001-	1 Day	Each P/Day	2590001
The second secon	Temporary Illumination with 20 Lar of 45 Watts Energy Saver with and wire 7/.029 singel core Clamping arrangement, On-Off swit instructions of E.I the job includes t labor and transportation.	its holder including ch, as per		The second secon	the second second			
	Colony Gate Graveyard Nos.	80						
1	Azeem Pura Graveyard	110		1		1	1	
į		110					Each	

			1		ì	Ê	ī	1 -
	Temporary Illumination with 20 E 100 Watts Clear Bulb with h 7/.029 singel Core including arrangement, On-Off switch instructions of E.I the job include labor and transportation. Colony Gate Graveyard Nos. Azeem Pura Graveyard 120 Nos. Jamia Millya Graveyard	older & wire Clamping n, as per		Nos	2001	1 Da	Each y P/Day	75001-
5-	Nos	Tron tron	250	1405.	300	I Da	y Fibay	/sul
	Temporary Providing & Laying f Power Supply on temporary 16mm, 4 Core as per instru the job includes the cost of transportati Colony Gate Graveyard Mtrs	basis with actions of E.I.						
	Azeem Pura Graveyard	80			İ	i		1 1 1
ļ	Mtrs							1 1
	Jamia Millya Graveyard	20	400		151		P/Mtr	Jumi
6-	Mtrs.		160	Mtrs	13/-	- 1 Da	y P/Day	7001-
	Temporary Providing & Laying				,			
	Sub Main Power Supply on tem with 7/044 2 Core, as per instru							
	the job includes the cost of							
100	transportati					1		1
	Colony Gate Graveyard	250				i i		
	Mtrs Azeem Pura Graveyard							
	300 Mtrs Jamia Millya Graveyard	150					P/Mtr	
7-	Mtrs.	100	700	Mtrs	7/-	1 Da	The Republicanian	49001-
	Temporary Providing & Laying Sub Main Power Supply on tem with 7/029 single Core, as per of E.I the job includes the cost of transportati Colony Gate Graveyard Mtrs Azeem Pura Graveyard	porary basis instructions						
	800 Mtrs	250				İ	Date	
8-	Jamia Millya Graveyard Mtrs.	350	1800	Mtrs	51-	1 Day	P/Mtr P/Day	90001-
	Femporary Providing & Laying Sub Main Power Supply on temp with 7/036 single Core, as per of E.I the job includes the cost of transportati Colony Gate Graveyard Mtrs Azeem Pura Graveyard 250 Mtrs	instructions of labor and 200			-1			(000)
12	Jamia Millya Graveyard	180			,.		P/Mtr	2-0
9-	Mtrs.		630	Mtrs	61-	1 Day	P/Day	3780/-
					1			,

Salaran los

0-	Hiring of Deisel Generating Set for 100 on rental basis with manual labour an and cartage charges for both side, a instruction of Engineer incharge. Colony Gate Graveyard Nos. Azeem Pura Graveyard Nos.	d fuel	2	Nos.	3900	1-1	Day	Each P/Day	70,2001 -
	Hiring of Deisel Generating Set for 25	KVA			. (
	on rental basis with manual labour and								
	and cartage charges for both side, as instruction of Engineer incharge.	s per							
	Colony Gate Graveyard	01							
	Nos.	04				į.		F	
-	Azeem Pura Graveyard Nos	01	2	Nos.	2500	1-1	Day	Each P/Day	50,4001-
	Hiring of Deisel Generating Set for 05 on rental basis with manual labour and and cartage charges for both side, as instruction of Engineer incharge.	d fuel							
	A CONTRACTOR OF THE PROPERTY O	01			0	d.		Each	
-	Nos.	-	1	Nos.	8000	1-1	Day	P/Day	80001
	Temporary providing & Fixing of 10-12 flong pipe of 2" dia with the help of 2 feet for hanging and support of lamp chain a fixing of light etc as per site requirement instructions of E.I.	nail and and							
	Colony Gate Graveyard	150				F			
	Nos. Azeem Pura Graveyard 190 Nos.								
	Jamia Millya Graveyard 140 Nos.		480	Nan	401-		Day	Each P/Day	192001-

Total (B) In Rs. 81(380)

Total (B) In Words Eight Lac Severy Leven Thousand Cighty Orly.

Contractor

Executive Engineer (M&F.) **DMC** Korangi

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

(SUMMARYOF BILL OF QUANTITIES)

I/W	e 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.	
02	Part .B (item based on O/R)	Rs. 877 3801.	Right lac seventy seven Thatsand three Hundral Cight
03	Part .C (item based on A/R)	, ,	
Gra	nd Total (A+B+C)	Rs. 877,380/.	
	rate & offer rates(which ever is	included in the E	Rs. 20,000/- per day (Max. 10% of Sanctioned Cost.
	abide all of them and also provide Office Use of DMC Korangi	ny must be initialed 8 d bidding Documents e all these document	entrantier entrant en artiste en la contra antistation

DMC KORANGI

Gulistan-e- John Karaf



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.	Eligibility / Qualification Criteria
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.	Eligibility / Qualification Criteria
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

PAKIS'



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 2/5t day of In the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their 20000 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 Squre Block-6 Gulshan-e-eIdbal Karachi. carrying Sole Propriter. on business under the name of style of their M/S. Eastern Construction Co. R/O. A-24 Momen Sq. Gulsahm Iqual 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 / Techenical accorded by the Administrator/Council Korangi, Vide CR NO Amounting Rs-9,73,135/-Mine Lac Seventy Three Thousand One Jundred Thirty Five Time Lit. 60 Days. Penelty 3000/and signed by the Contractors after having made themselves fully acquainted with its heaping and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: DERINTENDEN p Office, City Got 20,000/- (Twenty Thousand Only). 2% SD. Karenit. For the above said work. as security dep Rs: 20,000/-Vide Money 4 JUN 2016 Challan addition the Earnest vide Challan No. Rs: 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. 2/52 Day of June -2016 District Municipal Corporation Korangi ADMINISTRATOR D.M.C. KQRANGI estern Construction Co. CONTRACTOR

Proprietor



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.

CONTRACTORS OF WORKS, SERVICES & GOODS						
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI					
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT					

3). TITLE OF CONTRACT

SUPPLY OF MOON LIGHTS AND OTHER
ELECTRICAL ACCESSORIES FOR KORANGI ZONE

DMC KORANGI.

6

8). ENGINEER'S ESTIMATE
PC -Cost Rs. 10,00,000/-

9). ESTIMATED COMPLETION PERIOD (2) MONTHS (AS PER CONTRACT)

(FOR CIVIL WORK ONLY)

OF OPEINING OF BIDS

10). TENDER OPENED ON DATE AND TIME

18-05-2016 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers).

12). NUMBER OF BIDS RECEIVED 03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03

14). BID EVALUATION REPORT
(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. 9,73,135/-

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-Magbool Associates

_18).		D OF PROCUREMENT USED :- (TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE	1		
		LE STAGE-TWO ENVELOPE PROCEDURE			
B).	1.00 AC 10.000 C				
C).		STAGE BIDDING PROCEDURE			
D).	TWO	STAGE-TWO ENVELOPE BIDDING PROCEDURE			
EMEI		SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA , DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTEI	i.e.	
19). I	PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTRATO	R DMC (K)	
20). \	WHETHE	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMENT PI	.AN	
			YES 🗸	NO	
21). A	ADVERT i)	ISEMENT: SPPRA Website			
	1)	(if yes give date & SPPRA Identification No.			
		YES <u>www</u>	pprasindhg. Tender SR No.	ov.pk 27894 Dr: 29-0	04-2016
	ii)	Newspapers	Tender on Tro	2,0,1,0,1,2,1	,, 2010
		(if yes give names of newspapers & dates)	YES	NO	
			IES	NO V	
22). N	NATURE	OF CONTRACT			
				1	
		DOMESTIC/	LOCAL	LOCAL	INT
		ER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING nclose copy).	/ TENDER D	OCUMENTS	?
			YES 🗸	NO	
DOCU	MENTS	ER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING? ? nclose a copy).	G / TENDER		
(ii, yes ei	iciose a copy).	YES	NO	
		ER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OTHER THAN OPEN COMPETITIVE BIDDING?	FOR USING	A	
P	dE I HOL	OTHER THAN OPEN COMPETITIVE BIDDING:	YES	NO N/	A
26) 1	WAS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?			
20). v	VAS DID	SECORITI OBTAINED FROM ALL THE BIDDERS!	YES	NO	
		R THE SUCCESSFUL BID WAS LOWEST EVALUATED	•		
E	BID / BE	ST EVALUATED BID (In case of Consultancies).	YES	NO	
			V	1.0	
28). V	VHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	YES YES	NO N/	A
			, 110	110 117	• •

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEAD OUT AT THE TIME OF OPENING OF BIDS?	/ERE			
	YES	1	NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report). 	AWARD	OF CO	NTRA	ACT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(, , , , , , , , , , , , , , , , , , ,	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR		200	
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT I	NTH	Е
20) CRECIAL CONDITION IF ANY	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
^	YES		NO	1
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.

Work No. 04

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 (IIB)

General Conditions of Contract (GCC)

Appear PO No 101.795486

Dated 16/5/1/For RM. 2007

EXECUTIVE ENGINEER (M&E)

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°:

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.

- 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 ½Karachi
- 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
- The bidders are requested to give their best and final prices as no negotiations are expected.

EXECUTIVE ENGINEER (M&B)

DMC 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 italies 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. /when applicable/
	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER
	ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC
ITB 1.1	KORANGI.
	Name of Contract. SUPPLY OF MOON LIGHTS AND OTHER
	ELECTRICAL ACCESSORIES FOR KORANGI ZONE DMC
ITB 1.1	KORANGI.
	[For a Project requiring similar but separate items of equipment specified it 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 of for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein f
ITB 4.1	DMC Korangi
	Committee Room District Municipal Corporation Korangi Karachi, 1st
PED Z 1	Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2
ITB 6.1	Karachi. Phone No. 99264409
ITB 8.1	Language of the bid.
	English

Bid Price and Currency

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

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

	Preparation and Submission of Bids
ITB 13.3 (d)	Qualification requirements.
	Eligibility / Qualification Criteria
	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 forNH.t of years of operation.
ITB 15.1 ITB 16.1	Amount of bid security. 2% of Quoted amount Bid validity period.
	90 Days (Not more than Ninety days).
ITB 17.1	Number of copies. 1 Set
ITB 18.2 (a)	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Address for bid submission. 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, 1st Floor D.C. Korangi Office Near Tota Petrol Pump Korangi # 2 ½ Karachi.

	Bid Evaluation
ITB 25.3	Criteria for bid evaluation. Eligibility / Qualification Criteria 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) ITB 25.4 (b)	One option only. 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 Amour
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 .8:
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

ATPAR % above/below on the rates of CSR.

Total (A) In Words Feller lac Minely three thousand one H condrol thirty five only.

Contractor

Executive Engineer(M&E)

DMC Korangi

EXECUTIVE ENGINEER (M&E)

(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	P. 1800/-	P.No.	360,000/
11	Supply of E 27 85-watts Energy Saver lamp (Dai-Chi, Uni-Lux, Sogo) make complete in		1200/-	1	120,000/-

Total (B) In Rs	480,000/-	980,000
Total (B) In Words FC	an lac eight thousand only.	

Contractor

Executive Engineer(M&E)

DMC Korangi

EXECUTIVE ENGINEER (M&R)

D.M.C. KORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) AT PAR%Below/ Above	Rs. 493/35/	
02	Part .B (item based on O/R)	Rs. 4/80,000/-	
<u>03</u>	Part .C (item based on A/R)	1/	
Grai	nd Total (A+B+C)	Rs. 973,135/-4	g
	Hime (ac. Secret) // Huisand the Huischedule of rate & offer	onfred thisty of rates (which ever is	7. 7. 1
	shape of pay order bear $M \subseteq B'$	ing No. 10/79.54	73 dated 16-5-16 issued from (Bank)
8	Time Limit: 60 Calendar Day Sanctioned Cost) Validity: 90+30 Days as per		Penalty Per Day: Rs. 2,000/- per day (Max.10% of
	 All over writing & correct We/I read the 	tion if any must be initia standard bidding Docun	h otherwise liable to be cancelled. aled & stamped by the bidder. nents (Volumn-I) and available DMC Korangi and hese documents with our signatures as & when
For Office	Q by:	ture of the contracto	- AR
- <u>Ca</u>	E E Korangi	15lan-e- 156	in St Block. 6.

DM.C. KOBANGI

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
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

S.No.	Eligibility / Qualification Criteria
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

D.M.C. KORANGI

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 St 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, DHA Karachi. carrying on business under the name of style of Sole Propriter. their M/S. Dania Ent, R/O. 50/C, 13th Comm, Street, Phase II, 34th 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 /Techenical sanction accorded by the Administrator/Council of DMC, Amounting Rs. 9,74,135/-(Rupees/ Korangi. Vide CR No Dated; Nine Leo Seventy Four Thousand O e Mundred Thirty Fivr ONly). Time Lit; 60 Days. Penelty 3000/and signed by the Contractors after having made themselves fully acquainted with its meaning Diffice, City Contractors and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thou,sand Only). 2% Sd. For the Abvoe said work. as security deposit JUN 2016 Rs: 20,000/-Vide addition the Money Challan No: in Earnest vide Challan No. Dated: Rs: 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. 2st Day of June 2016 District Municipal Corporation Korangi WITNESS: D.M.C. KORANGI



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.

DMC Korangi

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.

	ORKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
)	LOCAL GOVERMENT SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGL
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 OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU 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 EVALUATION REPORT	1 ST M/S Danial Ent. 2 ND M/S Apex Builders

(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Eastern Const. Co.

A).			T USED :- (TICK ONE) ELOPE PROCEDURE					
В).	SINGL	E STAGE-TWO ENV	ELOPE PROCEDURE		-			
C).	TWO	STAGE BIDDING PR	OCEDURE					
D).	TWO S	STAGE-TWO ENVEL	OPE BIDDING PROCEDU	URE				
EMEI			OTHER METHOD OF PR FING ETC. WITH BRIEF		NT WAS ADOPT	ED i.e.		
19). I	PROVIDII	NG AUTHORITY FOR	R AWARD OF CONTRAC	CT	ADMINISTRA	TOR DMC	C(K)	
20). V	WHETHE	R THE PROCUREM	ENT WAS INCLUDED IN	N ANNUAL F	PROCUREMENT	PLAN		
21). /	ADVERTI i)	SEMENT: SPPRA Website (if yes give date &	SPPRA Identification N		YES	NO NO]
		Navvenanava		YES	www.pprasind SPPRA Tender SR	ngov.pk No. 27894 l	Dt: 29-04	-2016
	ii)	Newspapers (if yes give names	of newspapers & dates	;)	YES	NO	✓	
22) 8	IATUDE	OF CONTRACT						
22). r	MIUKE	OF CONTRACT						
22). r	NATURE	OF CONTRACT		DOMES	STIC/ LOCAL	Loc	AL	INT
23). \	WHETHE		CRITERIA WAS INCLUI		DING / TENDER	R DOCUM	ENTS?	INT
23). \ (24). \	WHETHE If yes, en	ER QUALIFICATION close copy).	CRITERIA WAS INCLUI N CRITERIA WAS INCLU	DED IN BID	DING / TENDER	R DOCUM	ENTS?	INT
23). \((24). \(\)	WHETHE If yes, en WHETHE IMENTS?	ER QUALIFICATION close copy).		DED IN BID	DING / TENDER YES DDING / TENDER	R DOCUM NO ER	ENTS?	INT
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES IN READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
Kan boot in the time of time of the time of time of the time of time o	YES 🕶	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	E AWARD OF	CONTR	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result dicreor).	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			
(if yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		
THE TO TO BENCH BISTED.	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	PROCUREM		
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	NCE PAYMEI	NT IN TH	Е
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief bescription)	YES	NO	1
Lorde			
Signature & Official Stamp of			
D.M.C. KORANGI			
SAUGULO STUDIOLITES			

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 Programment Regulatory Authority

Bidding Documents

Por
Nutional C petitive Bidding

istan

Procure ent of Goods

SUPPLY OF MOOR LIGHTS ATT

LAND*

THER ELECTRICAL ACCESSORIES FOR TOMC KORANGI.

PC Cost:-

Rs.4,93,135/-+ Offer Rate Basis Approx Rs.10,00,000/-

Bid Security --

Rs. 20,000/-

Tender C :-

Rs. 2,000/-

PART VE (FIXED)

to Bidders (ITB)

G aditions of Contract (GCC)

MIS DANIA E P APPRIL PO No.15.3.96548 Dated 6-5/L. For Rei 2002/

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

Dated Por Rst.....

SITI Accountabl (B& B)

D.M.C. KORANGI

Invitation for Bids	
Date: [date of issuance of IFB]	
H-R 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.

- 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 ½Karachi
- 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 ENPERPRIS

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.]

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ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. [when applicable]
ITB 1.1	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER ELECTRICAL ACCESSORIES FOR LANDHI ZONE DMC KORANGI.
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ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 a 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

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

DANIA ENTERPRIS

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

	Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.		
	Eligibility / Qualification Criteria 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 forNILL of years of operation.		
ITB 15.1 ITB 16.1	Amount of bid security. 2% of Quoted amount Bid validity period.		
	90 Days (Not more than Ninety days).		
ITB 17.1	Number of copies. 1 Set		
ITB 18.2 (a)	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Address for bid submission. Pump Korangi # 2 ½ Karachi.		
ITB 18.2 (b)	IFB title and number.		
ITB 19.1	Deadline for bid submission. 18-05-2016		
TTB 22.1	Deadline for bid submission. 18-05-2016 Time, date, and place for 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.		

	Bid Evaluation
ITB 25.3	Criteria for bid evaluation. Eligibility / Qualification Criteria
	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:

NAMIA ENTERPRIS

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

Af Per % above/below on the rates of CSR.

493/35/-

Total (A) In Words_

DANIA ONTERPRIS

Contractor

Executive Engineer(M&E)

DMC Korangi
EXECUTIVE ENGINEER (M&E)
DM.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/-
1	Supply of E-27 85-watts Energy Saver lamp (Dai-Chi, Uni-Lux, Sogo) make complete in all respect.		,		121,00/- 481,00)

Total (B) In Rs.____

Total (B) In Words Four lac Eight oue Thousand on

Contractor UN tiffe
[PARIA JUERTINS

Executive Engineer (M&E) **DMC** Korangi

D.M.C. KORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Pary A (item based on S/R) ## Pary A (item based on S/R) ## Below/ Above	Rs. 493 135/2	
<u>02</u>	Part .B (item based on O/R)	Rs. 481.000/	/
03	Part .C (item based on A/R)	1	
Gran	The Total amount is Rs. 9	901 /35/4 In	no Hundred thirty five only
	ove Heardney 16		for the complete job for all
			to Rs. 20, and /- as per NIT is 5 dated 16-5-16 issued from (Bank)
	Time Limit : 60 Calendar Days Sanctioned Cost)	Pe	enalty Per Day: Rs. 2,000/- per day (Max.10% of
	Validity: 90+30 Days as per S	PP Rules 2010	
	NOTE: Tender must be quoted in All over writing & correcti We/I read the stagreed to abide all of then directed.	on if any must be initiale andard bidding Docume	ents (Volumny) and available OM kgrangi and
For Office	Use of DMC Korangi Signati	ure of the contractor $A = 1006$	2000
	Addres	HAS PL	ase II; Ext, reasoch
EXECUTIVE D.M	E ENGINEER (M&R)		

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
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

S.No.	Eligibility / Qualification Criteria	
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.	

Wyllse.

Executive Engineer(M&E)

DMC Korangi

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 st 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 Sole Propriter. by on business under the name of style of their M/S. Kastern Construction Co, R/O, A-24 Momen Sq, Guslhan -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 and dated For the work of Supply of Moon Light annexed and marked and dated For the work of Supply of moon inganand other Bleetrical Accessories for Shah Faisal Zone DMC, Korangi. Sanction / Techenical accorded by the Administrator /Council of DMC, Korangi. Vide CR NO Amounting Rs-9,73,135/-(Rupees Dated Nine Lac Seventy Three Thousand One Mundred Thirty Five Only). Time Lit, 60 Days. Penelty. 3000/and signed by the Contractors after having made themselves fully acquainted with its and signed by the Contractors have already deposited with the DMC Korangi Sum of Rs: Star Office, Cly Copy 20,000/-(Twenty Thousand Only). For the above said work. as security deposit Vide Rs: 20,000/-Challan addition the Earnest UN 2016, vide Challan No. Rs: 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. WITNESS WHEREOF the said parties have set their hand this. 21st Day of Stre 2016 District Municipal Corporation Korangi ADMINISTRATOR WITNESS D.M.C. KORANGI



<u>DISTRICT MUNICIPAL CORPORATION</u> <u>KORANGI</u>

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.

CONTRACTORS OF WO	KNS, SERVICES & GOO
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER
3). TITLE OF CONTRACT
SUPPLY OF MOON LIGHTS AND ELECTRICAL ACCESSORIES FOR SHAH FAISAL

ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGL

4) TENDER NUMBER <u>EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016</u>

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 03
OF OPEINING OF BIDS

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. 9,73,135/-

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

į.			OF PROCUREMENT USED :- (TICK ONE)	ž		
-	A).	SINGL	E STAGE-ONE ENVELOPE PROCEDURE		-	
- 1	B).	SINGL	E STAGE-TWO ENVELOPE PROCEDURE			
	C).	TWO S	STAGE BIDDING PROCEDURE			
	D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE			
	EMERO		SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i	i.e.	
	19). PF	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTRATOR	DMC (K)	
	20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	REMENT PLA	AN	
	21) 41	VEDTI	CEMENT.	YES 🗸	NO	
	21 J. AI	i)	SEMENT: SPPRA Website			
		,	(if yes give date & SPPRA Identification No.			
				pprasindhgov	v.pk 7894 Dt: 29-04-2016	
		ii)	Newspapers	Tender 3k No. 2	7694 DC. 29-04-2010	
			(if yes give names of newspapers & dates)	[]		
				YES	NO 🗸	
	22) N/	THE	OF CONTRACT			
	22 J. INF	ATURE	OF CONTRACT			
					Y CONT	
			DOMESTIC/	LOCAL	LOCAL INT	لــ
	The second of th		R QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING , close copy).	/ TENDER DO	CUMENTS?	
	370		•••	YES 🗸	NO	
	DOCUM	MENTS?		TENDER		
	(if	, yes en	close a copy).	YES _/	NO	
				Y		
			R APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OTHER THAN OPEN COMPETITIVE BIDDING?			
				YES	NO N/A	
	26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDERS?			
				YES 🗸	NO	
			R THE SUCCESSFUL BID WAS LOWEST EVALUATED			
	BI	D / RE2	T EVALUATED BID (In case of Consultancies).	YES _/	NO	
				- V	1.0	
	28). WI	нетнен	R THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN		1	
				YES	NO N/A	

29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?				
-	READ OUT AT THE TIME OF OF ENTING OF EIGE.	YES	✓	NO	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
		YES		NO	✓
31)	ANY COMPLAINTS RECEIVED (if yes, result thereof).				
		YES		NO	✓
32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	[area]			
221	WAS THE EVTENSION MADE IN DESDONSE TIME?	YES		NO	√
33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		·		
		YES		NO	✓
34).	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	1
35).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
		YES		NO	✓
I	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P. IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	ROCUR			
,		YES		NO	N/A
37).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYI	MENT I	N THE	Ξ
201		YES		NO	N/A
	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
		YES		NO	✓
	Josefa				
Sign	ature & Official Stamp of Authorized Officer ACUTIVE ENGINEER (M&E)				
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.

Work No. 06

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 (CCC)

MIN Eastern Const Co Appear PO No 10/795429 Detod/6/5/L. For Ru. 2009

EXECUTIVE ENGINEER (M&E)

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

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Bid Security:-

Rs. 20,000/-

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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
 - Lligibility

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

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nvita	tion	Tar	RIME
II v ILA	uvu	101	DIG

Date: [date of issuance of IFB]	
IFB N°:	

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.

- 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 ½Karachi
- 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 (MAE)

D.M.C. KORANGI

Bid Data Sheet

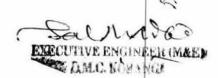
The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[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.
	/when applicable/
	Name of Project. SUPPLY OF MOON LIGHTS AND OTHER
ITB 1.1	ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC KORANGI.
	Name of Contract. SUPPLY OF MOON LIGHTS AND OTHER
	ELECTRICAL ACCESSORIES FOR SHAH FAISAL ZONE DMC
ITB 1.1	KORANGI.
	[For a Project requiring similar but separate terms 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.]
ITB 4.1	DMC Korangi
	Committee Room District Municipal Corporation Korangi Karachi, 1st
	Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2
ITB 6.1	Karachi. Phone No. 99264409
ITB 8.1	Language of the bid.
	English

Bid Price and Currency

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



	Preparation and Submission of Bids			
ITB 13.3 (d)	Qualification requirements.			
	Eligibility / Qualification Criteria 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 forNILL 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)	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Address for bid submission. Pump Korangi # 2 ½ Karachi.			
ITB 18.2 (b)	IFB title and number.			
ITB 19.1	Deadline for bid submission. 18-05-2016			
FTB 22.1	Time, date, and place for 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.			

	Bid Evaluation
ITB 25.3	Criteria for bid evaluation. Eligibility / Qualification Criteria
	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) ITB 25.4 (b)	One option only. Delivery schedule. Relevant parameters in accordance with option selected.



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

5. No	Description Work	Qty	Rate	Unit	Total Amount
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09	Supply of 250/400-watt Holder (E-40)	50 Nos	Rs.319.00	P.No.	15950.00
		Lace -			Rs.493,135.00

ATPAR % above/below on the rates of CSR.

Total (A) In Words Bour Lac Miney three thousand one Henry red.

- thirty of we only.

Contractor

Executive Engineer(M&E)

DMC Korangi

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	R. 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	f. 1200/-	P.No.	120,000/-

Total (B) In Rs		48	$0, \infty$	1=				
Total (B) In Words_{	Faur	lac	2.9	ulig	Thousand	of	.	

Contractor

Executive Engineer (M&E)

DMC Korangi

EXECUTIVE ENGINEER (MAR)
D.M.C. KORANGI

(SUMMARYOF BILL OF QUANTITIES)

	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) AT PAR—%Below/ Above	Rs. 498, 1351	four lac winty three thousand only.
02	Part .B (item based on O/R)	Rs. 480,000/-	Aur las Eight throws and only.
<u>03</u>	Part .C (item based on A/R)		
Gran	The Total amount is Rs. Nine lac. Severy one U wolver schedule of rate & offer r	three thateau	
	I/We have attached a Bid		ng to Rs. 20 600 /- as per NIT is
	I/We have attached a Bid		ng to Rs. 20 000 /- as per NIT is 72 dated 16-5-16 issued from (Bank)
	I/We have attached a Bid shape of pay order bearing	ng No. /6/7954	72 dated 16-5-16 issued from
	I/We have attached a Bid shape of pay order bearing the control of	PP Rules 2010 In figure & in words botton if any must be inititandard bidding Docu	72 dated 16-5-16 issued from (Bank)

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Jing 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 andM/S. Eastern Construction Co. R/O, A-25 24, Momen Squre. Block 6 Gushan-e-e Iqbal, Karachi. Sole Propriter. on business under the name of style of their M/S. E astern Construction, Co. R/O, A-24 Momen Squre, Guslshan-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. has accepted the Contractor's Tender hereunto WHEREAS the and dated For the work of Repair & Maintance annexed and marked of Building Electrical accessories in Korangi Zone DMC, Korangi. Sanction /Techencial accordexd by the Administrator/ Council of DMC, Korangi Vide CR NO -Dated; Amounting Rs- 9,60, 186/1 Runess Nine Lac Sixty Thousand One . Mundred Thirty Six O ly). Time Lit, 60 Days, Penelty, 3000/- P/day. and signed by the Contractors after having made themselves fully acquainted with its meaningffice, City Courand where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only). the above said work. " as security deposit For 20,000/-Rs: JUIN AUT addition the Earnest Challan .- No: Money vide Challan No. Rs: 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. WHEREOF the said parties have set their hand WITNESS Day of June 2016 District Municipal Corporation Korangi WITNESS: D.M.C. KORANGI



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 GOVERMENT

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

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 Igba,l Karachi

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,60,136/-

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

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

1ST M/S Eastern Const. Co.

2ND M/S S.S.K Ent.

3RD M/S Al-Magbool Associates

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

	A). SIN	IGLE STAGE-ONE ENVELOPE PROCEDURE	
,	B). SIN	IGLE STAGE-TWO ENVELOPE PROCEDURE	
	C). TW	O STAGE BIDDING PROCEDURE	
	D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDURE	
		EASE SPECIFY IF ANY OTHER METHOD OF PROCUREM CY, DIRECT CONTRACTING ETC. WITH BRIEF REASON:	
	19). PROVI	DING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
	20). WHET	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL	L PROCUREMENT PLAN
			YES NO
	21). ADVEF i)	RTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. YES	www.pprasindhgov.pk
	ii)	Newspapers	SPPRA Tender SR No. 27894 Dt: 29-04-2016
		(if yes give names of newspapers & dates)	YES NO
	22). NATUF	RE OF CONTRACT	
		DOM	ESTIC/ LOCAL LOCAL INT
		THER QUALIFICATION CRITERIA WAS INCLUDED IN BI	assire/ Books Invi
			assire/ Books Invi
	(If yes,	THER QUALIFICATION CRITERIA WAS INCLUDED IN BI , enclose copy). THER BID EVALUATION CRITERIA WAS INCLUDED IN I	IDDING / TENDER DOCUMENTS? YES NO
	(If yes, 24). WHET DOCUMENT	THER QUALIFICATION CRITERIA WAS INCLUDED IN BI , enclose copy). THER BID EVALUATION CRITERIA WAS INCLUDED IN I	IDDING / TENDER DOCUMENTS? YES NO BIDDING / TENDER
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	(If yes, 24). WHET DOCUMENT (if, yes 25). WHET METHO 26). WAS B	THER QUALIFICATION CRITERIA WAS INCLUDED IN BI , enclose copy). THER BID EVALUATION CRITERIA WAS INCLUDED IN I TS? TE enclose a copy). THER APPROVAL OF COMPETENT AUTHORITYWAS OB OD OTHER THAN OPEN COMPETITIVE BIDDING?	IDDING / TENDER DOCUMENTS? YES NO BIDDING / TENDER YES NO BTAINED FOR USING A YES NO N/A YES NO N/A
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TO (Attach a copy of the bid evaluation report).	HE AWARD OF	CONTRA	CT?
*	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			Y
	YES	NO	√
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
 DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION IS NOT BLACK LISTED?	CTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV	ANCE PAYMEN	IT IN TH	Е
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	1

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 DOGUMEN

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 1: 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/-

MIDER ISSUED FOR

MIDER ISSUED FOR

Const Co

Appeal PO No. 10.179.54.23

Cated 16-5-14-or Ru. 2009

EXECUTIVE ENGINEER (MASS)

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 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% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: 18-05-2016 Time: 2:00 Pal
- (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 of Bid cost per day of delay total not exceeding 10%).

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

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 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 exits:-
 - (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 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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 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 incharge) 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	in etc.) in Hounes
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13		NOT APPLICABLE			
)-1					
15					
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Contractor

Total (A) In Words_____

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 Korangi Zone DMC Korangi.

S.No.	Description	C	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	3/25/
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/
Θ~	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)
3-	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5	Nos.	1315/1	Each	6575
).	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5	Nos.	3870/.	Each	19350
0-	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8	Nos.	550/-	Each	4400
1-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge.	50	Nos	670/-	Each	33500
2.	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50	Nos	690/-	Each	34500
3-	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15	Nos.	60/-	Each	900/
1-	Providing & Fixing Flexable Pipe 1" dia best quality as per approval of Engineer Incharge.	50	Rft	39/-	P:Rft	1950/.

EXECUTIVE ENCHAPED OF THE

Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75 Rft	24/-	P/Rft	1800/-
Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge.	75 Rft	30/-	P/Rft	2250/-
Providing & Fixing PVC Pipe 3 " dia best quality as per approval of Engineer Incharge.	60 Rft	34/-	P/Rft	2040/-
Providing & Fixing Fan Dimmer (Imported) best quality with connection as per approval of Engineer Incharge.	10 Nos	180/-	Each	1800/-
Providing & Fixing Ceiling Fan 56" best quality as per approval of Engineer Incharge.	3 Nos	5600/	Each	16800/-
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/-	É aCh	5600/-
Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge.	3 Nos	2200/	Each	6600/-
Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	2 Nos	2700/	Each	5400/-
Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20 Nos	1350/	Each	27000/-
Providing & Fixing Energy Savor 45Watt best quality (Philips) as per approval of Engineer Incharge.	10 Nos	700/-	Each	7000/-
Providing & Fixing Energy Savor 24Watt best quality (Philips) as per approval of Engineer Incharge.	50 Nos	335/	Each	16750/-
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/-
Providing & Fixing Tube Light Patti fitting complete best quality as per approval of Engineer Incharge.	10 Nos.	775/	- Each	7750/-
Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	150 Nos	165/-	Each	24750/-
Providing & Fixing Tube Light Starter 40 Watt best quality as per approval of Engineer Incharge.	100 Nos.	39/-	Each	3900/-
Providing & Fixing Tube Light Chock 40 Watt best quality as per approval of Engineer Incharge.	25 Nos.	460/-	Each	11500/-
The state of the s	per approval of Engineer Incharge. Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge. Providing & Fixing PVC Pipe 3 " dia best quality as per approval of Engineer Incharge. Providing & Fixing Fan Dimmer (Imported) best quality with connection as per approval of Engineer Incharge. Providing & Fixing Ceiling Fan 56" best quality as per approval of Engineer Incharge. Providing & Fixing Bracket Fan best quality as per approval of Engineer Incharge. Providing & Fixing Exhaust Fan 6" best quality in Plastic body as per approval of Engineer Incharge. Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge. Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge. Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge. 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EXECUTIVE ENGINEER (M&E)

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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	27/25/-
34-	Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	5	Nos.	10075/.	Each	50375/-
	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/-
35-	04 Inch X 04 Inch	200	Rtt	145/-	PiRII	18000/- 36800/- 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	5/50/.	- 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/-
12-	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 PVCI & 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 PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	30	Mtrs	4850/-	P/Mtrs	145500/-

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72.701	roviding & Fixing Cable pproval of Engineer Inc	e lux 16mm best quality as per harge.	12 N	os. 93/	/ Each	1116/
200.00	roviding & Fixing Cable pproval of Engineer Inc.	lux 50mm best quality as per harge.	10 N	os. 160	/- Each	1600/
	roviding & Fixing Cable pproval of Engineer Incl	lux 70mm best quality as per harge.	5 No	os. 235	/- Each	1175
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Contractor

Executive Engineer(M&E)

DMC Korangi

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

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	In Words
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)		
ira	nd Total (A+B+C)	Rs.	Per l
	rate & offer rates (which ever is I/We have attached a Bid Secur order bearing No. 1017 8.54	ity amounting to Rs. 20, 7/ dated 16-5-/6	issued from
	NOTE: Tender must be quoted in figure All over writing & correction if ar We/I read the standard abide all of them and also provide	& in words both otherwise liab by must be initialed & stamped d bidding Documents (Volumn-	by the bidder. I) and available DMC Korangi and agreed to
erifie	Office Use of DMC Korangi Si ed BOQ by: Ac	gnature of the contractor w	with stamp omeen St Block. 6



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.	Eligibility / Qualification Criteria
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.	Eligibility / Qualification Criteria
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)

DM.C. KORANGI

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this <u>45t</u> day of <u>the</u> in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their

thousand sixteen (2016) between the Distri	et Municipal Corpo	oration Koran	igi Karachi,	by their	SPECIAL ADHESIVE
hereinafter called the DMC Korangi (which	h expression shall i	nclude their s	uccessors) of	the one	PAKISTAN
part and M/S. S.S.K Interprise. I	₹/0 A-50, Prin	ce Complex	Clifton,		المع مستار روبري
Kafachi.			//Car		
on business under the name of style of				Faby.	(2)
theirM/S. S.S.K Entersrise, R/O. Karmachi,	A-50, Prince	Complex. (lifton	1 	
Hereinafter called the Contractors (wh	•			16	1000 85
assignees of the said firm and heirs en individual partners of the said firm) of the		rators and a	ssignees of	the said	SPECIAL.
WHEREAS the		Contractor	's Tender l	iereunto 🌡	YAKISI AN
	For the wor	k of Repai	ir & Maint	ance //	AUF 3D
Sanction/ Techenical sanction	on accorded by	the Admir	istrator/	Council	Diam'r
of DMC, Korangi, Vide CR N (Rupees Nine Lac Sixty Thou	Dated usand One Mund	Amounti red Thirty	ng Rs-9,6	0.43)	
Time Lit, 60 Days. Penelty,					المارة تان
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and signed by the Contractors after having and where as the Contractors have already 20,000/- (Twenty Thousand O	y deposited with the			11111	
For the above said work.			as security	deposit 1	4 4
	* .		v	ide	
Challan No: ir	addition	to the	Earnest	Money	
Rs: vid	e Challan No.			Dated:	
and have given to t					
the due fulfillment of the contract NO. TH	IIS AGREEMENT	WITNESS th	at the DMC	Korangi	
and the Contractors shall respectively wel	l truly carry out an	d fulfill the C	ontract and	abide by	
all the terms and conditions of the aforesa	id specifications of	the tender.			
The Contractors do hereby bind th	emselves, their hei	rs successors/	legal represe	entatives	
and assignees to pay to the DMC Korangi					
by way of penalty in case of the breach	of any of the term	s and condit	ions of the c	ontracts	
including those mentioned on the tender v	without prejudice to	o the right of	the DMC Ko	orangi to	
recover the damages for any such breach.					
IN WITNESS WHEREOF the District Municipal Corporation Ko	he said parties	have set	their han	d this.	
District Municipal Corporation Ko	rangi	A			
WITNESS:		ADMINIST	TRATOR		
. () .		D.M.C. KO			
118/20					

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 GOVERMENT

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 (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 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

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

1ST M/S S.S.K Ent.

2ND M/S Eastern Const. Co.

3RD M/S Al-Magbool Associates

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_	В).	SINGL	E STAGE-TV	VO ENVE	LOPE PRO	CEDURE							
	C).	TWO S	STAGE BIDD	ING PRO	CEDURE			_					
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	EMERO					THOD OF PROC VITH BRIEF RE			S ADOP	TED i	i.e.		
	19). PR	OVIDIN	NG AUTHOR	ITY FOR	AWARD O	F CONTRACT		ADMI	INISTR	ATOR	DMC	(K)	
	20). W	нетне	R THE PROC	CUREMEN	NT WAS IN	ICLUDED IN A	NNUAL	PROCUE	REMEN	T PLA	AN		
	21). AD	VERTI	SEMENT:						YES	✓	NO		
		i)	SPPRA We		PPRA Ider	ntification No.							
			()				YES	www.p	oprasin Fender S	dhgo	v.pk 7894 Dt	: 29-04-2	016
		ii)	Newspape (if yes give		f newspap	ers & dates)			YES		NO		1
									163		NO	√	
	22). NA	TURE	OF CONTRA	СТ									
	ř.						DOME	STIC/ L	OCAL		LOCA	.L 11	TV
			R QUALIFIC		RITERIA V	WAS INCLUDE	D IN BID	DING /		ER DO		NTS?	r
	24). W			UATION	CRITERIA	WAS INCLUD	ED IN BI	IDDING	YES / TENI	DER	NO		
	(if,	yes en	close a copy).					YES	-	NO		
						AUTHORITYV		AINED		SING A			
	ME	THOD	OTHER THA	AN OPEN	COMPETT	TIVE BIDDING	i?		YES		NO	N/A	
	26). W	AS BID S	SECURITY O	BTAINEL	O FROM AI	LL THE BIDDE	RS?		YES	./	NO		
	The second secon					OWEST EVAL				v			
									YES	✓	NO		
	28). WI	НЕТНЕ	R THE SUCC	ESSFUL B	BIDDER W.	AS TECHNICA	LLY CON	MPLAIN'	T?				
	2								YES		NO	N/A	

1.6

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
READ OUT AT THE TIME OF OF ENTING OF BIDS.	YES 🗸	NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report). 	THE AWARD OF	CONTRA	CT?
21) ANY COMPLAINTS DECEIVED	YES	NO	✓
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS (if yes, given details).	R	NO	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	113		V
(if yes, given reasons)	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL FIRM IS NOT BLACK LISTED?	ECTED	NO	V
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING O (if yes, enclose a copy)	URING THE PROCUREM	ENT?	V
(If yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AT CONTRACT (BANK GUARANTEE ETC)?	OVANCE PAYMEN	T IN THI	Ξ
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	
Signature & Official Stamp of EXEAuthorized Officer D.M.C. KORANGL	163	NO	✓

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/-

Apren PO No 02854208 Dated/7-5/6For Res. 2000

3471 Assessment (84 9

EXECUTIVE ENGINEER (M&EN

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% + 1.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	<u>/.</u>			

S.S.K. Enterprises

Proprietor

Executive Engineer (M&F

DMC Korangi

EXECUTIVE ENGINEER (M&E)

DM.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 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 exits:-
 - (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 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) 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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 incharge) 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
)11					
03		NOT APPLICABLE			
04					
05					
06					

Total (A) In Words	-
	-0

Contractor

S.S.K. Enterprises

Proprietor

Executive Engineer(M&E) **DMC Korangi**

EXECUTIVE ENGINEER (M&E)

(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	Amoun
1-	Providing & Fixing PVC Board 6"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 N	vos. K	545/-	Each	2725
2-	Providing & Fixing PVC Board 8"x4" best quality with switches and sheet as per approval of Engineer Incharge.					3125/
3-	Providing & Fixing Piano Switch (Imported) best quality as per approval of Engineer Incharge.					289
4-	Providing & Fixing Circuit Breaker 2 Pole 15-20 Amp (Imported) best quality with connection as per approval of Engineer Incharge.	10 N	los L	700/-	Each	poor
5-	Providing & Fixing 2 Pin Socket (Imported) best quality as per approval of Engineer Incharge.	12 N	los.	40/-	Each	489
6-	Providing & Fixing Electric Bell (Imported) best quality as per approval of Engineer Incharge.	15 N	los R	460/-	Each	6909
7-	Providing & Fixing Bell Switch (Imported) best quality as per approval of Engineer Incharge.					750/
8	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5 N	os R	1315/	Each	6575
9-	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5 N	os. R	3879/	Each	1938
10	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 N	os R	550/-	Each	44001
11-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge	50 N	B	670/-	C 4.F	335cg
12-	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50 N	os P	6901-	Each	345cg
3	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15 No	os. P	60/-	Each	900/
	Providing & Fixing Flexable Pipe 1" dia best quality as per approval of Engineer Incharge	50 RI	R	39/-	P/Rit	1950/

S.S.K. Enterprises

- Salaxide

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15-	Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75	Rft 🖈	3 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	2/500/
	Providing & Fixing Exhaust Fan 6" best quality in Plastic body as per approval of Engineer Incharge.	4	Nos L	1400/-	Each	5600/
21-	Providing & Fixing Exhaust Fan 8" best quality in metal body as per approval of Engineer Incharge.	3	Nos /	2001.	Each	6600/
22-	Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	-	1	•	į.	5/100/-
23-	Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20	Nos.K	1359/-	Each	27000/_
24-	Providing & Fixing Energy Savor 45Watt best quality (Philips) as per approval of Engineer Incharge.	10	Nos &	2001-	Each	700/-
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 &	54-	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.	779-	Each	7750/_
28-	Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	i		/		247501
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 Walt best quality as per approval of Engineer Incharge.	25	Nos 🌡	4601-	Each :	11500/

S.S.K Enterprises

· Salvades

	31-	Providing & Fixing Tube Light holder best quality as per approval of Engineer Incharge.	10	Nos	B, 55-	Each	550
	32-	Repairing and Re-Winding (Copper) of Bracket Fan best quality as per approval of Engineer Incharge.	5	Nos.	P 2520 J -	Each	11600/-
	33-	Repairing and Re-Winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5	Nos.	g 5429.	Each	27125]_
	34-	Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.		1	/	Ī	50375/
		Providing & Fixing of Channel Patti best quality as per approval of Engineer Incharge.			,	ĺ	
ŀ		3/4 Inch X 01 Inch	400	Rft	9457-	P/Rft	18009-
		2.5 Inch X 2.5 Inch	400	Rft	921-	P/Rft	18009-
1	35-	04 Inch X 04 Inch	200	Rft	92/-	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 🔥	99-	Each	950/
	37-	Providing & Fixing Mosqito Killing Light best quality as per approval of Engineer Incharge.	3	Nos	5/50/	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.					35280/
	40-	Providing & Laying Wire 07/.036 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.			/		383401
	41-	Providing & Laying Wire 07/.036 Two Core (Million Cable) best quality as per instruction of Engineer Incharge	150	Mtrs &	? 179-	Pil/Itis	25560/
	42-	Providing & Laying Wire 07/.044 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	360	Mtrs /	? 100]-	P/Mtrs	3600/
	43-	Previding & Laying Wire 07/.044 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	180	Mtrs Z	2401-	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 &	9.3740]-	-P/Mtrs	1496001 -
	45-	Providing & Laying Main Line with 70mm 4Core PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.			186/-		7

S.S.R. Enterprise DEPONTING CONTROL OF THE PARTY OF THE P

4	v	NI a	× 3
46-	Providing & Fixing Cable lux 16mm best quality as per approval of Engineer Incharge.	12 Nos. R	33/- Each ///6/-
47-	Providing & Fixing Cable lux 50mm best quality as per approval of Engineer Incharge.	10 Nos. R 16	
48-	Providing & Fixing Cable lux 70mm best quality as per approval of Engineer Incharge.	5 Nos 2 25	5]- Each 1175]
	Total (B) In Rs. Rs. Rs. 960, 136 - 00 Total (B) In Words Nine lac Sing /hours Huir of Six only.		B. 960, 136/.
	thirty six duly.		
Contr	S.S.K. Enterprises		alacenses ve Engineer(M&E)
A	Proprietor	I.	OMC Korangi

EXECUTIVE ENGINEER (M&E)

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	In Words
<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/-	Mice lac sixty thousand one thundral thirty six only.
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 960, 136/	Ty.
4	The Total amount is Rs. 960	136/- In We	ords Nine lac siky thousand one
•	rate & offer rates (which ever is	included in the l	for the complete job for all schedule of BOO). Rs. 20 pag - s per NIT is shape
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule	Pena	(Bank) (Ity Per Day: Rs. 2,000/ per day (Max 10% of Sanctioned Lost,
		ny must be initialed d bidding Document	
	ed BOO by		ntractor with stamp Proprietor
EXE	CUTIVE ENGINEER (M&E)		Implex Clifton Kameli



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.	Eligibility / Qualification Criteria
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.	Eligibility / Qualification Criteria
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.R.E)
KORANGI ZONE DMC KORANGI.

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

14

PAKISTAN



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 Kar	sachi, by their
part and M/S. Eastern Construction Co, R/O. A-24, Momen Squre	
Gulshan-w- Iobal, Karachi. on business under the name of style of Sole Propriter, their M/S. Resteren Construction. Co. R/O. 4-24 Momen So Blo	_carrying
their M/S. Easteren Construction. Co, R/O, 2-24 Momen Sq Blo	ck 6
Gulsahan-e- Igbal Karachi.	
Galsanal-e- Ideal Raracul.	17 & JUN DE CU
Hereinafter called the Contractors (which expression shall include their su	
assignees of the said firm and heirs executors, administrators and assignees	ESI OF VAYAND FEE
individual partners of the said firm) of the other part.	SPECIAL
WHEREAS the has accepted the Contractor's Ten	der hereunto
annexed and marked and dated For the work of Repair Main Building Electrical Accessories in Shah Faisal Zone DMC,	tanc e o
Sanction / Techencial sanction accorded by the Administrate	
of DMC, Korangi Vide CR NO Dated Amounting Rs-9,	60,136/-1/4
Nine Law Sixty Thousand One Mundred Thirty Six Only) Time	Lit 60 Days!
Penelty 3000/- P/Days.	الاعتان
	SOULE
91	SPECIAL
	AGHESIVE
	STATE PORTER MODELLE
and signed by the Contractors after having made themselves fully acquainted with	its meaning Bore
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 sec	0
Rs: 20,000/-	Vide
Challan No: in addition to the Earne	5/14 S2-14/15/75
Rs: vide Challan No and have given to the DMC Korangi a lien over such sum a	
the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the I	A CONTRACTOR OF THE PROPERTY O
and the Contractors shall respectively well truly carry out and fulfill the Contract	and the commence of the commen
all the terms and conditions of the aforesaid specifications of the tender.	and about by
The Contractors do hereby bind themselves, their heirs successors/ legal re	epresentatives
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
by way of penalty in case of the breach of any of the terms and conditions of including those mentioned on the tender without prejudice to the right of the DM	
including those mentioned on the tender without prejudice to the right of the DM	
including those mentioned on the tender without prejudice to the right of the DM recover the damages for any such breach.	C Korangi to
including those mentioned on the tender without prejudice to the right of the DM recover the damages for any such breach. IN WITNESS WHEREOF the said parties have set their	C Korangi to
including those mentioned on the tender without prejudice to the right of the DM recover the damages for any such breach. IN WITNESS WHEREOF the said parties have set their 2154 Day of June 2016. District Municipal Corporation Korangi	C Korangi to hand this.
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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 therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER
EXECUTIVE ENGINEER (M.
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.

CONTRACTORS OF WOR	RKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
0) 22 0. 00	LOCAL GOVERMENT PAIR & MAINTENANCE OF BUILDING ELECTRICAL CESSORIES 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 (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 TIL OF OPEINING OF BIDS	ME <u>03</u>
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. 9,60,136/-

1ST M/S Eastern Const. Co.

3RD M/S Al-Magbool Associates

2ND M/S S.S.K Ent.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

18). METHOD OF PROCUREMENT USED :- (TICK ONE) Aj. SINGLE STAGE-ONE ENVELOPE PROCEDURE
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
C). TWO STAGE BIDDING PROCEDURE
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES NO YES NO YES NO YES Www.pprasindhgov.pk
ii) Newspapers (if yes give names of newspapers & dates) SPPRA Tender SR No. 27894 Dt: 29-04-2016 YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies). YES V NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

.

	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEAD OUT AT THE TIME OF OPENING OF BIDS?	/ERE			
	YES	√	NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report). 	AWARD (F CON	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(ii yee, result thereoi).	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		?	
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	нт и	3
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(if yes, give Brief Description)			1	
	YES		NO	V
Joseph				
Signature & Official Stamp of				

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.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

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/-

Fastern Const Co.

Aposto PO No. 101.7.95478,

Modello J. M. For Res. 7900

EXECUTIVE ENGINEER (M&E)

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 (IPB) 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.
- 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 Bidding Documents).	of the
() No C D A DMC I'm mani	

- (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% + 1.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	/			

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 during the execution of the wok, contractor shall be bound, in all in which 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 exits:-
 - (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 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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 incharge) 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	Rupees
)1					_
)2					
)3		NOT APPLICABLE			
)4					
)5					
)6					

% abov	re/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 No	s 5451-	Each	2725
2-	Providing & Fixing PVC Board 8"x4" best quality with switches and sheet as per approval of Engineer Incharge.	5 No	s. 625]-	Each	3125
3-	Providing & Fixing Piano Switch (Imported) best quality as per approval of Engineer Incharge.	8 No	s. 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 No	s. 700/-	Each	7000/
5-	Providing & Fixing 2 Pin Socket (Imported) best quality as per approval of Engineer Incharge.	12 No	s. 40/-	Each	4801-
6-	Providing & Fixing Electric Bell (Imported) best quality as per approval of Engineer Incharge.	15 No	s 460/-	Each	6900/
7-	Providing & Fixing Bell Switch (Imported) best quality as per approval of Engineer Incharge.	15 No	s col-	Each	7501
8-	Providing & Fixing Three pin Automatic socket 02 Pole with Box and connection best quality as per approval of Engineer Incharge.	5 No	s 1315/-	Each	6575
9-	Providing & Fixing Phase Selector 50-70 Amp (Imported) best quality as per approval of Engineer Incharge.	5 No	s. 3810/-	Each	19350
10-	Providing & Fixing SP Breaker 10 Amp (best quality) best quality as per approval of Engineer Incharge.	8 No	550F	Each	4400/
11-	Providing & Fixing SP Breaker 15-18 Amp (best quality) best quality as per approval of Engineer Incharge.	50 No:	670-	Sacin	33500
12-	Providing & Fixing SP Breaker 20 Amp (best quality) best quality as per approval of Engineer Incharge.	50 Nos	6901-	Each	34500
13-	Providing & Fixing Hospital Clip (best quality) as per approval of Engineer Incharge.	15 Nos	601-	Each	900/-
14-	Providing & Fixing Flexable Pipe 1" dia best quality as per approval of Engineer Incharge.	50 Rft	39/-	P/Rft	1959

EXECUTIVE ENGINEER IMAE

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15-	Providing & Fixing PVC Pipe 1-1/2 " dia best quality as per approval of Engineer Incharge.	75	Rft	241-	PRft	1800/-
16-	Providing & Fixing PVC Pipe 2 " dia best quality as per approval of Engineer Incharge.	75	Rft	301-	P/Rft	2259-
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.	5609-	Each	16809-
20-	Providing & Fixing Bracket Fan best quality as per approval of Engineer Incharge.	5	Nos.	43004	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.	2209-	Each	6609-
22-	Providing & Fixing Exhaust Fan 12" best quality in metal body as per approval of Engineer Incharge.	2	Nos	270q.	Each	5400f
23-	Providing & Fixing Energy Savor 85Watt best quality (Philips) as per approval of Engineer Incharge.	20	Nos.	1350	Each	2700g
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	12501
	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	1750/-
28-	Providing & Fixing Tube Rod 40 Watt best quality as per approval of Engineer Incharge.	150	Nos.	165/-	Eacn	24750/-
29-	Providing & Fixing Tube Light Starter 40 Watt best quality as per approval of Engineer Incharge.	100	Nos	39/-	Each	3909-
30-	Providing & Fixing Tube Light Chock 40 Watt best quality as per approval of Engineer Incharge.	25	Nos.	460/-	Each	3909- 11500-

EXECUTIVE ENGINEER IMAE)

	1		, 1		7	
Providing & Fixing Tube Light holder best quality as per approval of Engineer Incharge.	10	Nos	22/-	Each	220/-	
Repairing and Re-Winding (Copper) of Bracket Fan best quality as per approval of Engineer Incharge.	5	Nos.	2320	- Each	11609-	
Repairing and Re-Winding (Copper) of Motor 1HP best quality as per approval of Engineer Incharge.	5	Nos.	5425}	Each	27155/-	
Repairing and Re-Winding (Copper) of Motor 2HP best quality as per approval of Engineer Incharge.	5	Nos.	10075	Each	50375	
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	921-	P/Rft	36800/-	
04 Inch X 04 Inch	200	Rft	145/	P/Rft	18000/- 36800/- 29000/-	
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	950f	
Providing & Fixing Mosqito Killing Light best quality as per approval of Engineer Incharge.			1		15450/-	•
Providing & Laying Wire 03/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	250	Mtrs	22/-	P/Mtrs	5500/-	
Providing & Laying Wire 07/.029 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	720	Mtrs	491-	P/Mtrs	3 <i>5</i> 280/-	
Providing & Laying Wire 07/.036 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	540	Mtrs	11/-	P/Mtrs	38340/	
Providing & Laying Wire 07/.036 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	150	Mtrs	1701-	P/Mtrs	25500/-	
Providing & Laying Wire 07/.044 Single Core (Million Cable) best quality as per instruction of Engineer Incharge.	360	Mtrs	100/-	P/Mtrs	36000/-	
Providing & Laying Wire 07/.044 Two Core (Million Cable) best quality as per instruction of Engineer Incharge.	180	Mtrs	240/-	P/Mtrs	43200-	
Providing & Laying Main Line with 50mm 4Core PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	40	Mtrs	3749-	Pantrs	149609-	1/00
Providing & Laying Main Line with 70mm 4Core PVCI & PVCS wsire (Pak/AGE/Pioneer) in given trenches as per instruction of Engineer Incharge.	30	Mtrs	4850/-	P/Mtrs	145500/	160.
PVCS wsire (Pak/A instruction of Engine Providing & Laying PVCS wsire (Pak/A	GE/Pioneer) in given trenches as per leer Incharge. Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per	GE/Pioneer) in given trenches as per leer Incharge. Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per leer Incharge. 30	GE/Pioneer) in given trenches as per leer Incharge. Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per leer Incharge. 30 Mtrs	GE/Pioneer) in given trenches as per leer Incharge. Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per leer Incharge. 3749- 3749- 30 Mtrs	GE/Pioneer) in given trenches as per leer Incharge. Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per leer Incharge. 3749- PAMITS 40 Mtrs 3749- PAMITS 40 Mtrs 3749- PAMITS	GE/Pioneer) in given trenches as per leer Incharge. 40 Mtrs 3749- PMtrs 14969- Main Line with 70mm 4Core PVCI & GE/Pioneer) in given trenches as per

-	V	Ĭ			1	1. 1
46-	Providing & Fixing Cable lux 16mm best quality as per approval of Engineer Incharge.	12	Nos.	931-	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/-

Total (B) In Words NINE lac Sixty Thansand One Hundred Thirty Six Only

Contractor

Executive Engineer (M&E)

DMC Korangi

EXECUTIVE ENGINEER (M&E)

DMC KORANGI

5

(SUMMARYOF BILL OF QUANTITIES)

I/W	e 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)		
Grai	nd Total (A+B+C)	Rs.	July .
(order bearing No. 10179547	ity amounting to Rs. 20 dated 16-5-16	(Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule		/: Rs. 2,000/- per day (Max 10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure All over writing & correction if ai We/I read the standard abide all of them and also provide	ny must be initialed & stamped bidding Documents (Volume	ed by the bilder in I) and available DMC Korangi and agrees (a
For	Office Use of DMC Korangi	ignature of the contractor	with stamp
Verifi	ed BOQ by:	ddress: A -24 M	omee St Block-6
	C C KOTATIST	Galshon-e.	omer St Block-6
	TIVE ENGINEER (M&E) D.M.C. KORANGI		



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.	Eligibility / Qualification Criteria			
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.	Eligibility / Qualification Criteria				
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 along with Authorization Letter.				

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

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

N1T-02 M8E

The tender notice are invited as fer under rule 47) 17(1) SRRRA 200 from the all interested Contractor/firsms, Parties as fer NIT NO. E.E/M8E/DMC/K/02/2015-16 dated 26-4-2016 and The open 18-05-2016 at . 3. P.M. The affects Contractor is as under.

		1		
S-NO	5-NO Nave of fin	Mising.	cell no	S.NO
1	SSK Enterprises	July 2	0331-360877	40
2	ALMADE 50 2	John John	036282898	80. 2
3	Apen Burlel	a All	034 38836	
4	(19) O mon &		03212414	
5	Dania Enterprise	s College	0300/232053	2 5
	Gluepinj			6
	Marmini		JW Joseph	

Municipal Commissioner D.M.C. & Karachi

Executive Engineer
(B&R) DMC Korang

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

Attested

ONE CUTIVE ENGINEER MEE



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-9926 409

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 Min mum 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 I 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.

Mw. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-9926 409

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 / Fligibility 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. Fario Latt 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

Comparative Statement (Tender-01)

 $Name\ Of\ Work$: temporary lighting arrangement on the occasion of shab-e-barat Date of Issue upto 02-05-2016 To 17-05-2016 Date Of Opening 18 05 2016

							Estimated	Total Es	Difference	02 Amount o	01 Amount o	S.No	NIGHT 2016, AT THE
							Estimated PC-I Cost	Total Estimate Cost		Amount of Quoted Rate	Amount of Offer Rate PC-I Cost	DETAIL OF SANCTIONED ESTIMATED COST	NIGHT 2016, AT THE GRAVEYARDS IN THE JURISDICTION OF KORANGI ZONE DIVIN NORANGI.
							Rs. 10,00,000/-	Rs.9,70,150/-	Rs. 29,850/-	Rs. 9,70,150/-	Rs. 10,00,000/	STIMATED COST	CHON OF RORANGI ZONE DIV
Amount of Estimate PC-Cost	Amount of Tender Cost	Below on E	Total Tender Cost	Difference	Amount of Quoted Rate	Amount of Offer Rate PC-I Cost	LOWEST		M/S Eastern Const. Co.	M/S Al-Maqbool Associates	M/S Apex Builders	QOUTED BY THE CONTRACTORS RATE	
Rs.10,00,000/-	Rs. 9.70,150/-	Below on Estimate Cost	Rs.9,70,150/-	Rs 29,850/-	Rs. 9,70,150/-	Rs. 10,00,000/-	LOWEST BID COST		9,92,6/0/-	9,81,650/-	9,70,150/-	Amount in Rs.	Date of Obening to on total

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 It is submitted that the lowest rate quoted by M/S Apex Builders Government Contractors at Ks. 9, 10,150/- Oil

required formalities of SPPRA Rules 2010 and amendment 2013.

Mr. Tard Lauf
Executive Engineer
DMC Korangi
Member
Executive Engineer
Executive Engineer

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB
Member

Executive Engineer Landhi Town, (Sev) K.W.&S.B.

> Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

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

Name of procuring Agency.

DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor

Korangi Zone Near Total Petrol Pump Korangi Karachi. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

2. Tender Reference No.

3. Tender Description Name Of work.

TEMPORARY LIGHTING ARRANGEMENT ON THE OCCASION

OF SHAB-E-BARAT NIGHT 2016, AT THE GRAVE YARDS IN

THE JURISDICTION OF LANDHI ZONE DMC KORANGI.

Single Stage One Envelope Procedure 4. Method of Procurement.

SPPRA SR.#27894 Dated: 29-04-2016 5. Tender Published

03 Nos 6. Total Bid documents Sold.

7. Total Bid Received. 03 Nos

Not applicable (Provide Detail in separate from) 8. Technical Bid Opening Date (If applicable)

Nil

9. Nos. of Bid Technically qualified (If applicable) Not applicable

10. Bid(S) Rejected.

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" Lowest Bidder	Bid cost:Rs.9,76,180/- PC Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommende d for awarded of work
	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 01	Committee Member Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Designation Chairman.	Signature	Municipal Commissioner D.M.C. 1< Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member	In Jania,	Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member	de	Islam Ahmed Zai Executive Engineer

Director (CB) SPPRA, GOS

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

Copy to:



1st 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 Lalif 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
Lan

Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman



st 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: 29-04-2016

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 station is dependent of the firm.			
	"toop" with no translation fetter	Yes	Yes	Yes
	-2aatified/ 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) DVIC Korangi Mr. Islam Ahmed Zai Executive Engineer (Sewerage)KW&SB Member

Islam Ahmed Zai Executive Semineer Lands Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

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

Amount of Offer Rate PC-I Cost Rs. 10,00,000/-	100				
Amount of Offer Rate PC-I Cost Amount of Outed Rate Amount of Quoted Rate Rs. 10,00,000/- Difference Total Estimate Cost Estimated PC-I Cost Rs. 23,820/- Rs. 23,820/- Rs. 23,820/- Rs. 23,820/- Rs. 10,00,000/- Estimated PC-I Cost Rs. 10,00,000/- Rs. 10,00,000/- Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Below on Estimate Cost Amount of Estimate PC-Cost Amount of Stimate PC-Cost Below on Estimate Cost Amount of Stimate PC-Cost Below on Estimate Cost Amount of Tender Cost Below on Estimate Cost Amount of Stimate PC-Cost Below on Estimate Cost Amount of Forcest Below on Estimate Cost Amount of Forcest Below on Estimate Cost Amount of Forcest Below on Estimate Cost Below on Estimate Cost Below on Estimate Cost	S.No	DETAIL OF SANCTIONED	ESTIMATED COST	QOUTED BY THE CONTRACTORS RATE	Amount In Rs.
Rs. 23,820/- Rs. 23,820/- Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-1 Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Below on Estimate Cost Amount of Estimate PC-Cost Amount of Festimate PC-Cost Below on Estimate Cost Amount of Festimate PC-Cost Difference	01	Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-	M/S Al-Maqbool Associates	9,76,180/-
Rs. 9, 76, 180/- Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Amount of Stimate PC-Cost Amount of Estimate PC-Cost Amount of Estimate PC-Cost Difference)2	Amount of Quoted Rate	Rs. 9,76,180/-	M/S Eastern Const. Co.	9,89,010/-
Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Amount of Estimate PC-Cost Below on Estimate Cost Amount of Estimate PC-Cost Difference		Difference	Rs. 23,820/-	M/S Apex Builders	-/08/180/-
Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Relow on Estimate Cost Amount of Tender Cost Amount of Estimate PC-Cost Difference		Total Estimate Cost	Rs.9,76,180/-		
Offer Rate PC-I Cost Quoted Rate Ider Cost Below on Estimate Cost f Tender Cost f Estimate PC-Cost		Estimated PC-I Cost	Rs. 10,00,000/-	LOWEST	BID COST
Ouoted Rate Ider Cost Below on Estimate Cost f Tender Cost f Estimate PC-Cost				Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-
der Cost Below on Estimate Cost f Tender Cost F Estimate PC-Cost				Amount of Quoted Rate	Rs. 9,76,180/-
nder Cost Below on Estimate Cost f Tender Cost f Estimate PC-Cost				Difference	Rs. 23,820/-
Below on Estimate Cos f Tender Cost f Estimate PC-Cost				Total Tender Cost	Rs.9,76,180/-
f Tender Cost f Estimate PC-Cost				Below on Es	stimate Cost
f Estimate PC-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. Tarid Latif Executive Engineer DMC Korangi Member Executive Engineer (B&R) DVE Korangi

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage)KW&SB

Executive Engineer Lands Cov. (Sew)

Municipal Commissioner DMC Korangi

Innicipal Commissioner

DMC K Revenue

BID EVALUATION REPORT

1. Name of procuring Agency.

DMC Korangi # 1/3, 41-B Korangi 2 % 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 SHAH FAISAL ZONE DMC KORANGI.

4. Method of Procurement.

5. Tender Published

Single Stage One Envelope Procedure 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

Nii

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 Cost Rs.10,00,000/-	Qualified as per Evaluation Criteria	Recommended of for awarded of work
02	M/S Eastern Const. Co.	9,06,565/-	2 ^{nu} Lowest Bidder	Bid cost:Rs. 9,06,565/- PC 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

SIN	Committee Member	Designation	Signative	\$eal
	Mr. Ameer Bux Junejo - Municipal Commissioner, D.M.C. Korangi	Chairman.	Shringthe	Municipal Commissioner D.M.C. Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member	Sun) original	Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewrage) KW&SB	Member	W.	Islam Ahmed Zai Executive Engineer

indhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA, GOS

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

Copy to:



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 SHABE-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-Magbool Associates	9,20,050/-	Rs. 20,000/-

Oualification/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. Tarre Latif Executive Engineer DMC Korangi Executive Ingineer

Executive Engineer (B&R) USIC Korangi

Mr. Islam Ahmed Zai Executive Engineer (Sewerage)KW&SB Member

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

Mr. Ameer Bux Junejo
Municipal Commissioner
DMC Korangi
Chairman
Municipal Commissioner
D.M.C. Karachi



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: 29-04-2016

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

SHAH FAISAL ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Apex Builders	M/S Eastern Const. Co.	M/S AI-Maqbool Associates
		Rs. 8,77,380/-	Rs. 9,06,565/-	Rs.9,20,050/-
01	Registration of PEC(If applicable)	NA	NA	NA
	degratables with relevant tax.			
	asalinations where applicable			
	(meome 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
)5	Required bid Security is attached	Yes	Yes	Yes
)6	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 Fowest 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. Fariq Lafif 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 Bu

Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

Comparative Statement (Tender-03)

Amount of Offer Rate PC-I Cost Amount of Offer Rate PC-I Cost Amount of Quoted Rate Amount of Quoted Rate Difference Total Estimate Cost Estimated PC-I Cost Rs. 10,00,000/- Rs. 8,77,380/- Rs. 8,77,380/- Rs. 8,77,380/- Rs. 8,77,380/- Amount of Offer Rate Rs. 10,00,000/- Amount of Offer Rate Difference Total Tender Cost Estimated PC-I Cost Difference Total Tender Cost Difference Difference Difference Difference	T 2016, AT THE	TION OF SHAH FAISAL ZONE		Date Of Opening 18-05-2016	Date Of Ussue upto 02-05-2016 Tell 27-05-2016 Date Of Opening 18-05-2016
RATE	S. No DETAIL OF SANCTIONED ES	TIMATED COST	QOUTED BY THE CONT	RACTORS	Amount in Rs.
Rs. 10,00,000/- M/S Apex Builders 8,77,380/- Rs. 8,77,380/- M/S Fastern Const. Co. 9,06,565/- Rs. 8,77,380/- M/S Al-Maqbool Associates 9,20,050/- Rs. 8,77,380/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Difference Difference Difference Difference Amount of Tender Cost Amount of Estimate PC-Cost Amount of Estimate PC-Cost Estima			RATE		
Rs. 1,22,620/- Rs. 1,22,620/- Rs. 1,22,620/- Rs. 8,77,380/- Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Below on Estimate Cost Amount of Estimate PC-Cost Below on Estimate Cost	Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-	M/S Apex Builders	8	77,380/-
Rs. 1,22,620/- Rs. 8,77,380/- Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Below on Estimate Cost Amount of Estimate PC-Cost Amount of Estimate PC-Cost Below on Estimate Cost Amount of Estimate PC-Cost Below on Estimate Cost Amount of Estimate PC-Cost Below on Estimate Cost	Amount of Quoted Rate	Rs. 8,77,380/-	M/S Eastern Const. Co.		-/592/-
Rs. 10,00,000/- Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Below on Estimate Cost Amount of Estimate PC-Cost Bifference	Ultterence	Rs. 1,22,620/-	M/S Al-Magbool Assoc		20.050/-
Rs. 10,00,000/- Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Amount of Tender Cost Amount of Tender Cost Amount of Estimate PC-Cost Editionate PC-Cost Amount of Estimate PC-Cost Difference	Total Estimate Cost	Rs.8,77,380/-			
Amount of Offer Rate PC-I Cost Amount of Quoted Rate Difference Total Tender Cost Below on Estimate Cost Amount of Tender Cost Amount of Estimate PC-Cost Egimete PC-Cost Bifference	Estimated PC-I Cost	Rs. 10,00,000/-		LOWEST BID	COST
Amount of Quoted Rate Difference Total Tender Cost Below on Estimate Cost Amount of Tender Cost Amount of Estimate PC-Cost Edifference			Amount of Offer Rate Po	C-I Cost	Rs. 10,00,00
Difference Total Tender Cost Below on Estimate Cost Amount of Tender Cost Amount of Estimate PC-Cost Egificate F			Amount of Quoted Rate		Rs. 8,77,380/
Total Tender Cost Below on Estimate Cost Amount of Tender Cost Amount of Estimate PC-Cost			Difference		Rs. 1,22,520,
Amount of Tender Cost Amount of Estimate PC-Cost Difference			Total Tender Cost		Rs.8,77,38
Amount of Tender Cost Amount of Estimate PC-Cost Difference			Bel	ow on Estim	ate Cost
Amount of Estimate PC-Cost Difference			Amount of Tender Co.	st	Rs. 8,77,380/
Difference			Amount of Estimate P	C-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.

Executive Engineer DMC Korangi Mr. Yariq Lagif Member

(B&R) DMC Korangi Executive enginee

Executive Engineer (Sewerage)KW&SB Mr. Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B. slam Ahmed Zai Member

Municipal Commissioner Mr. Ameer Bux Idnejo **DMC Kor**angi Jeluepry Municip Chairman

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.

EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

2. Tender Reference No.

3. Tender Description Name Of work.

5. Tender Published

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

Single Stage One Envelope Procedure

SPPRA SR.#27894 Dated: 29-04-2016

6. Total Bid documents Sold.

4. Method of Procurement.

03 Nos

7. Total Bid Received.

03 Nos

8. Technical Bid Opening Date (If applicable)

Not applicable (Provide Detail in separate from)

K.W.&S.B.

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/-	- SOME SEASON THE CONTROL OF THE SEASON AND THE SEA	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

	Shartare 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.	Dhugun fi	Municipal Commissioner D.M.C. K, Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member	In During	Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member	Ja.	Islam Ahmed Zai Executive Engineer Landhi Town, (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 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 Min mum 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. Faria 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



st 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: 29-04-2016

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 KORANGI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S# 01	Minimum Qualification / Eligibility Criteria Registration of PEC(If applicable)	M/S Eastern Const. Co Rs. 9,73,135/- NA	M/S Danial Ent. Rs. 9,78,135/- NA	M/S.AI-Maqboo Associates Rs.9,90,066/- NA
02	Registration of PEC(II applicable) 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
U4	rmancial 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

Executive Engineer Landhi Town. (Sew) K.W.&S.B. Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

STRICT 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)

K.W.&S.B.

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-J Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

No	Committee Member	Designation		Seal
	eer Bux Junejo oal Commissioner, D.M.C. Korangi	Chairman.	glugning.	Municipal Commissioner D.M.C. Karachi
2 Mr.Tario Executiv	q Latif ve Engineer, D.M.C. Korangi	Member	Im acig	Executive Engineer (B&R) DNC Korangi
	m Ahmed Zai ve Engineer(Sewerage) KW&SB	Member	dr	Islam Ahmed Zaf Executive Engineer
Executiv	e Engineer(Sewerage) KW&SB			Executive En

Director (CB) SPPRA,GOS

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

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Work Np.05



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/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 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. Fariq Hatif
Executive Engineer
DMC Korangi
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



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 LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/S Dania Ent.	M/S Apex Builder	M/S Eastern Const. Co
		Rs. 9,74,135/-	Rs. 9,78,135/-	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 Alunted Znd Executive Engineer Landhi Town, (Sew) Mr. Ameer Bux Jurejo Municipal Commissioner DMC Korangi

Chairman Municipal Commissioner D.M.C. Karaehi

Comparative Statement (Tender-05)

					210C 30 C1 - 1 25 CC 30 CO
Name	$Name\ Of\ Work$; supply of moon lights and other electrical accessories for Landhi zone dmc korangi	OTHER ELECTRICAL ACCESSOR		ssue upto Opening	Date Of Opening 18-05-2016
S.No	DETAIL OF SANCTIONED ES	ESTIMATED COST	QOUTED BY THE CONTRACTORS RATE	rors	Amount In Rs.
01	Amount of Offer Rate PC-I Cost	Rs. 10,00,000/-	M/S Dania Ent.	. 6	9,74,135/-
02	Amount of Quoted Rate	Rs. 9,74,135/-	M/S Apex Builders	6	9,78,135/-
	Difference	Rs. 25,865/-	M/S Eastern Const. Co.	6	9,79,135/-
	Total Estimate Cost	Rs.9,74,135/-			
	Estimated PC-I Cost	Rs. 10,00,000/-	TOW	LOWEST BID COST	COST
			Amount of Offer Rate PC-I Cost	ost	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 Estin	Below on Estimate Cost
			Amount of Tender Cost		Rs. 9,74,135/-
			Amount of Estimate PC-Cost	ost	Rs.10,00,000/-

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.

25,865/-

Rs.

Difference



Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) **Executive Engineer** (Sewerage)KW&SB Mr. Islam Ahmed Zai Member

Municipal Commissioner Develor! Mr. Ámeer Bux Junejo **DMC Korangi**

Municipal Commissioner LLC. K Karachi

DISTRICT MUNICIPAL CORPORATION KORANGI KARA **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 DIMC KORANGI.

. Method of Procurement.

Single Stage One Envelope Procedure

SPPRA SR.#27894 Dated: 29-04-2016

b. 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 + Cost Rs. 10.00.000/-		Recommended for awarded of 50 s
	A1/S Dania Ent.	9.83.135/	2 Lowest Bidder	Bid cost:Rs.9,83,135/- PC-I Cost Rs. 10,00,000/-	The second of th	Responsive
03	M/S Apex Builders	9,93,135/-	3 rd Lowest Bidder	THE PARTY AND ADD ADD THE STORY OF THE STORY	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

0,6	nature of the Members of the committee				
S.No	Committee Member	Designation	Signature		Seal
03	Mr. Ameer Bux Junejo	Chairman.	alugny,	Municipal Co	
	Municipal Commissioner, D.M.C. Korangi		gener h	D.M.C.	Karachi
02	Mr. Tarıq Latif	Member	F Haged 91	Executive	Engineer
	Executive Engineer, D.M.C. Korangi		Jarry	(B&R) DM	Korangi
03	Mr . Islam Ahmed Zai	Member	A		hmed Zai
	Executive Engineer(Sewerage) KW&SB		alt s		e Engineer
					own, (Sew)

Director (CB) SPPRA,GOS

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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. Lariq 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



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi Phone # 021-99264#09

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.	M/S Dania Ent.	M/S Apex Builder
		Rs. 9,73,135/-	Rs. 9,83,135/-	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
	Required bid Security is attached	Yes	Yes	Yes
	But is appressed addressed by the authorized person of the firm	Yes	Yes	Yes
	along with authorization letter			
07	Qualified/ Disqualified	Qualified	Qualified	Qualifed

- 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 Ladif Executive Engineer DMC Korangi

Executive Engineer (B&R) DVC 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

Comparative Statement (Tender-06)

	FAISAL ZONE DMC KORANGI		Date Clopening 18-05-2016	0102-01-01
N	DETAIL OF SANCTIONED ESTIMATED COST	ED COST	QOUTED BY THE CONTRACTORS BATE	TE Amount In Rs.
1	Amount of Offer Bate PC-I Cost	5. 10,00,000/-	M/S Eastern Const. Co.	9,73,135/-
	Amount of Ounted Rate	5. 9,73,135/-	M/S Dania Ent.	9,83,135/-
	Difference	Ps. 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	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 Es	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/-

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 It is submitted that the lowest rate quoted by M/S Eastern Const. Co.Government Contractors at Rs.9,73,135/- on the Offer required formalities of SPPRA Rules 2010 and amendment 2013.



Executive Engineer
DMC Korangi
Member
Executive Engineer

(B&R) DMC Korangi

Member

[Starm 4] Member

Executive Engineer

Landin Tinyn (Sow)

Executive Engineer (Sewerage)KW&SB

Mr. Islam Ahmed Zai

Municipal Commissioner

DMC Korangi Chairman Municipal Commissioner

Executive Englished From

" Karachi

K.W.&S.B.

DETRICT 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.

EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

2. Tender Reference No.

3. Tender Description Name Of work.

4. Method of Procurement.

5. Tender Published

6. Total Bid documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date (If applicable)

9. Nos. of Bid Technically qualified (If applicable)

10 Bid(S) Rejected.

11. Financial Bid Opening dated.

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

Single Stage One Envelope Procedure SPPRA SR.#27894 Dated: 29-04-2016

03 Nos

03 Nos

Not applicable (Provide Detail in separate from)

Not applicable

Nil

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
n Ç	MI/S S.S.K Ent	9.70 136/	2 ^m Lowest Bidder	Bid cost Rs 9,70,136/ PC+Cost Rs 10,00,000/	A	Responsive
03	M/S Al- Maqbool	9,84,666/-	3 rd Lowest Bidder	Bid cost:Rs.9,84,666/- PC 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.	Dlugmi	Municipal Commissioner D.M.C. Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member	An Jaria	Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member	A	Islam Ahmed Zai Executive Engineer Landhi Town, (Sew)

Director (CB) SPPRA, GOS

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

Copy to:



1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 021-992\$4409

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 Lauf 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



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:

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN

KORANGI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

SH	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	Auc
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

Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

Comparative Statement (Tender-07)

Pate of Issue upto 02-05-2016 To 17-05-2016	Amount In Rs.	9,70,136/- 9,84,666/-	.0021	Rs 10 00 000/	Bs 0 60 136 /	Br 30 804 (Re 9 60 126/	ate Cost	Rs. 9 60 136/-	Rs 10 00 000/	Rs. 39.864/-
	QOUTED BY THE CONTRACTORS RATE M/S Eastern Const. Co.		LOWEST BID COST	Amount of Offer Rate PC-I Cost	Amount of Quoted Rate	Difference	Total Tender Cost	Below on Estimate Cost	Amount of Tender Cost	Amount of Estimate PC-Cost	Difference
Name Of Wark Repair & Maintenance of Building Electrical Accessories in Korangi Zone DMC Korangi	01 Amends of Offer Rate PC-I Cost Rs.10,00 000-		Estimated PC-I Cost Rs. 10,00,000/								

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 It is submitted that the lowest rate quoted by M/S Eastern Const. Co. Government Contractors at Rs.9,60,136/- on the Offer required formalities of SPPRA Rules 2010 and amendment 2013.

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. Anger Box Junejo
Municipal Commissioner
DMC Korangi
Chairman

K. M. S. S. R.

ISTRICT 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 from)

so No. 51 Bid fechinically 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	MI/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/-		Responsive
03	M/S Al- Maqbool	9,84,666/-	3 rd Lowest Bidder	Bid cost:Rs.9,84,666/- PC Cost Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S.No	Committee Member	Designation	Signature	Sea
01	Mr. Ameer Bux Junejo Municipal Commissioner, D.M.C. Korangi	Chairman.	Obnily I	Municipal Commissioner D.M.C. Karachi
02	Mr.Tariq Latif Executive Engineer, D.M.C. Korangi	Member	Sul aris)	Executive Engineer (B&R) DMC Korangi
03	Mr . Islam Ahmed Zai Executive Engineer(Sewerage) KW&SB	Member		Islam Ahmed Zai Executive Engineer Landbi Joseph (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-



1 Floor D € 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 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 B	ID
			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 Minim am 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

Islam Ahmed Zai

Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

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: 29-04-2016

Method 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.

Minimum Qualification / Eligibility Criteria

5#	Minimum Qualification /	M/S S.S.K Ent.	M/S Eastern Const.	M/S Al-Maqbool
	Eligibility Criteria		Co.	
		Rs. 9,60,136/-	Rs. 9,70,136/-	Rs.9,84,666/-
01	Registration of PEC(If applicable)	NA	NA	AM
02	Registration with relevant tax			
	authorities where applicable			
	(income Tax/Sale Tax/SRB & other			6
	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 Lauf 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 Mr. Ameer Bux Junejo Municipal Commissioner DMC Korangi Chairman

Comparative Statement (Tender-08)

Date of Issue upto 02-05-2016 To 17-05-2016 Rs.9,60,136/-Rs.10,00,000, Rs. 9,60,136/-Rs. 9,60,136, Amount In Rs Rs. 39,864/ 18-05-2016 9,60,136/-9,70,136/-9,84,666/-Below on Estimate Cost LOWEST BID COST Date Of Opening QOUTED BY THE CONTRACTORS RATE Amount of Offer Rate PC-I Cost Amount of Tender Cost Amount of Quoted Rate M/S Eastern Const. Co. Total Tender Cost M/S Al-Magbool M/S S.S.K Int. Name Of Work: REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN LANDHI Difference Rs.9,60,136/-Rs.10,00,000/-Rs. 10,00,000/-Rs. 9,60,136/-Rs. 39,864/-**DETAIL OF SANCTIONED ESTIMATED COST** Amount of Offer Rate PC | Cost ZONE DMC KORANGI Amount of Quoted Rate Total Estimate Cost Estimated PC-I Cost Difference S.No

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.

Rs.10,00,000/-

Amount of Estimate PC-Cost

Difference

39,864/

Rs.

Executive Engineer Executive Engineer Mr. Tariq Latif **DMC** Korangi Member

B&R) DMC Korangi

(Sewerage)KW&SB Mr. Islam Ahmed Zai Executive Engineer Member

Municipal Commissioner Mr. Ameer Bux Bungio **DMC** Korangi Chairman Gluchuni

Karachi Vannerpal Com

Islam Ahmed Za Landlet from (Sen.) Executive Engineer

BID EVALUATION REPORT

1. Name of procuring Agency.

DMC Korangi # 1/3, 41-B Korangi 2 ½ 1st floor Korangi Zone Near Total Petroi Pump Korangi Karacni. EE/M&E/ DMC/K/02/ 2015-16 Dated 26-04-2016

2. Tender Reference No.

3 Tender Description Name Of work.

a. Method of Procurement.

5. Tender Published

REPAIR & MAINTENANCE OF BUILDING ELECTRICAL ACCESSORIES IN SHAH FAISAL ZONE DMC KORANGI.

Single Stage One Envelope Procedure

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
Ú1	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

5.140	Committee Member	Designation.	Signature
() [Mr. Ameer Bux Junejo	Chairman.	mohne
	Municipal Commissioner, D.M.C. Korangi		In 1
02	Mr.Tariq Latif	Member	00.
	Executive Engineer, D.M.C. Korangi		Jun Jaria
03	Mr . Islam Ahmed Zai	Member	
	Executive Engineer(Sewerage) KW&SB		

Municipal Commissioner
D.M.C. Karachi

Executive Engineer
(B&R) DMC Korangi

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:-



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 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 sate 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

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 June o Municipal Commissioner DMC Korangi Chairman



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: 29-04-2016

Method 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/-
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 Latt
Executive Engineer
DMC Korangi
Member
Executive Engineer
(B&R) DAR 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

Comparative Statement (Tender-09)

Name Of Work; REPAIR & MAINTENANCE OF BUILDING FLECTRICAL ACCESSORIES IN SHAIP FAISAL ZONE DIMC KORANGI	BUILDING FLECTRICAL ACCESSO	Date	e Of Opening	Date Of Opening 18-05-2016
TOO GITAMITS GENOTIONED BATTA	STIMANTED COST	QOUTED BY THE CONTRACTORS RATE	CTORS RATE	Amount In Rs.
DETAIL OF SAINCHOINED IN	- NOO 00 000/-	M/S Eastern Const. Co.		9,60,136/-
Amount of Offer Rale PC-1 COSt	Re 9 60 136/-	M/S S.S.K Ent.		9,70,136/-
Amount of Quoted Kate Difference	Rs. 39,864/-	M/S Al-Maqbool		9,84,666/-
Total Estimate Cost	Rs.9,60,136/-			1000
Estimated PC-I Cost	Rs. 10,00,000/-		LOWEST BID COST	
		Amount of Offer Rate PC-I Cost	C-I Cost	Rs.10,00,000,
		Amount of Quoted Rate	0)	Rs. 9,60,136/
		Difference		Rs. 39,864/-
		Total Tender Cost		Rs.9,60,136/-
		Bel	Below on Estimate Cost	mate Cost
		Amount of Tender Cost	st	Rs. 9,60,136/-
		Amount of Estimate PC-Cost	2C-Cost	Rs.10,00,000/-
		Difference		Rs. 39,864/-

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 It is submitted that the lowest rate quoted by M/S Eastern Const. Co. Government Contractors at Rs.9,60,136/- on the Offer required formalities of SPPRA Rules 2010 and amendment 2013.

Mr. Tariq Latif

Executive Engineer Executive Engineer DMC Korangi Member

Islam Ahmed Zai Executive Engineer Landhi Town, (Sew)

(B&R) DMC Korangi

(Sewerage)KW&SB **Executive Engineer**

Member

Mr. Islam Ahmed Zai

Huermin Mr. Ameer Bux Junejo

Municipal Commissioner Municipal Commissioner DMC Korangi

K.W.&S.B.