



OFFICE OF THE EXECUTIVE ENGINEER (M&E),
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

No: E.E./M&E/DMC/K/SFZ/135/2016

Dated: 18-08-2016.

To,

The Deputy director (ENF-1)
SPPRA
Government of Sindh,
Karachi.

Subject: - **NIT No: EE/M&E/DMC/K/05/2016, Dated: 01-06-2016. SPPRA**
Sr. # 29336.

In compliance of Rule 50 of SPPRA Rules-2010 (Amended-2013), the required document i.e. Contractor's attendance sheet, Evaluation Report, Form of Contract and letter of Award, Schedule / Bill of Quantities in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website vide SPPRA **Sr.# 29336**, NIT# **EE/M&E/DMC/K/05/2016, Dated: 01-06-2016**. Receipt of this letter may please be acknowledged.

EXECUTIVE ENGINEER (M&E),
DMC KORANGI
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi







SPPRA INWARD DIARY
NO: 606
DATED: 18-08-16


MT-05.

29-06-2016.

The Tender notice are invited as per
SPPRA Rule 2010. Under Rule NO. 17(1) from
all interested Contractors/Firms/Parties as
per Mt-NO: EE/M&E/DMC/K/05/2016.

Dated: 01-06-2016 Open on 29-06-2016 at
12:00 Noon The offered Contractors are as under.

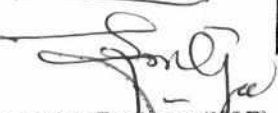
S#	Name of Firm	Cell NO:	Sign
1-	Apex Builders	03213893670	
2-	Pak Electric works	03212410578	
3-	Pacific Traders.	0333 3788847	
4-	AL-Maqbool Associates	0302 8230550	
5-	Sanis Enterprises.	8300-2256228	
6-	AL-Atmar Enterprises	0332281018.	


MUNICIPAL COMMISSIONER
D.M.C. KORANGI


Engineer
District Municipal Corporation
(S&W) Korangi
Karachi


Engineer
(S&W) D.M.C. Korangi

Attested


Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 in the Christian year of the 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, A-219 Block-03 Gulistan-e-Jouhar Karachi

_____ carrying on business under the name of style of Sole Proprietor by their
M/S Apex Builders, A-219 Block-03 Gulistan-e-Jouhar 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 Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: CH-25292 of Shah Faisal Zone DMC Korangi. Vide C.R No 769/16. Dated: 11-08-2016. Amounting Rs. 9,92,000/- (Rupees Nine Lac Ninety Two Thousand only). Time Limit: 60 Days. Penalty, Rs. 2000/- Per Day.

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

For The Above Said Work _____ as security deposit

Rs: 20,000/- (Twenty Thousand Only) _____ Vide _____

No: _____ in addition to the Earnest Money Rs: _____

Challan No. _____ Dated: _____ and have given to the _____

DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS

AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this.

_____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. Pak Electric Works

1. _____ Proprietor

M/s. Sania Enterprises

2. _____ Proprietor

ADMINISTRATOR
ADMINISTRATOR
D.M.C. KORANGI

M/s. APEX BUILDERS

CONTRACTOR



15 AUG

15 AUG 2016

15 AUG 2016

OFFICE SUPERINTENDENT
Engineering Office, City Comm
Karachi
15 AUG 2016

Attested
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ 119/2016Dated: 15 / 08 / 2016

M/S Apex Builders.
A-219, Block-3 Gulistan-e-Jouhar,
Karachi.

AWARD LETTER

**SUBJECT: *Replacement of Transmission Gear Assembly of Hitachi LX-100
Wheel Loader No. CH-25292 of Shah Faisal Zone DMC Korangi.***

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,92,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,92,000/- (Nine Lac Ninety Two Thousand 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)
 District Municipal Corporation
 Korangi, Karachi.

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPLACEMENT OF TRANSMISSION GEAR ASSEMBLY OF
HITACHI LX-100 WHEEL LOADER NO. GL-25292 OF SHAH
FAISAL ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- On Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2016 AT 12:00 Noon.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Apex Builders
A-219, Block-3 Gulistan-e-Jouhar
Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,92,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Apex Builders
2ND M/S Pacific Traders.
3RD M/S Pak Electric Works.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29336 Dt: 02-06-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Karachi, Karachi

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

**Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel
Loader No: CH-25292 of Shah Faisal Zone, D.M.C. Korangi.**

PC Cost:-

Rs.10,00,000/-

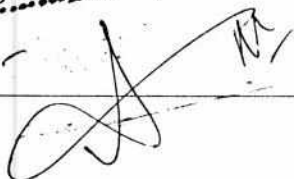
Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

ISSUED TO:
M/s. A.Pea Builders
P.O. No. 20165687 Dt. 20/6/16
Rs. 2400/-



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.

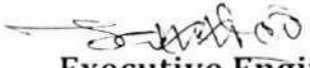
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: CH-25292 of Shah Faisal Zone, D.M.C. Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).**
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

8: Financial Assistance /Advance Payment.

Utilization of advance is not allowed.

Secured Advance against materials brought at site.


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:

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).

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.

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

APEX BUILDERS

 Proprietor


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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel
Loader No: CH-25292 of Shah Faisal Zone, D.M.C. Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

- 1) This Document contains 04 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

Issue to M/S. Aper Builders P.No. 00165681
Dated: 20-06-16 Bank: Al-Falah Branch: Shah-e-Faisal

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Repair / Maintenance of Hydraulic Functions in Skid Loader No: CH-02412 (Komatsu SK-714) of Landhi Zone, D.M.C. Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
		N.A			

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. APEX BUILDERS

Contractor

Proprietor

S. A. Khan
Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI
 Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.


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


S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Replacement of Unserviceable / damaged Transmission Gear Assembly with genuine and slightly used Transmission Gear Assembly as per super specifications of Hitachi LX-100 Wheel Loader (Hitachi Japan)	@ 992,000/-	Per No.	Rs. 992,000/-

Total (B) in words & figures:

Amount in Figures Rs. 992,000/-

Amount in Words. Nine Lacs ninety two thousand only.

M/s. APEX BUILDERS
 Contractor  Proprietor


 Executive Engineer (M&E),
 DMC Korangi.

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

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs.	
Part .B (item based on O/R)	Rs. 992,000/-	Nine Lac Ninety Two Thousand
Grand Total (A+B)	Rs. 992,000/-	Nine Lac Ninety Two Thousand

The Total amount is Rs.

992,000/-

Rupees (

Nine Lac Ninety Two

Thousand only.

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 1449965 dated 27/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

M/s. APEX BUILDERS

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

Proprietor

For Office Use of DMC
Korangi

Verified BOQ by:

Address:

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.


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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


Executive Engineer (M&E),
DMC Korangi.

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



Work No-02

Stamp Value Rs: 3500 = 4.52

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

15 AUG 2016

An AGREEMENT made this 16th day of Aug 2016 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. A-219 Block-03 Gulistan-e-Jouhar Karachi

_____ carrying on business under the name of style of _____ Sole Proprietor by their AUG
M/S Apex Builders. A-219 Block-03 Gulistan-e-Jouhar Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____ For the work of Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-00950 (Komatsu SK-714) of Shah Faisal Zone DMC Korangi. Vide C.R No 768/16. Dated : 11-08-2016. Amounting Rs.9,92,000/- (Rupees Nine Lac Ninety Two Thousand Only). Time Limit: 60 Days. Penalty, Rs.2000/- Per Day.

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

For The Above Said Work _____ as security deposit
Rs: 20,000/- (Twenty Thousand Only) _____ Vide _____

No: _____ in addition to the Earnest Money Rs: _____

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
truly carry out and fulfill the Contract and abide by all the terms and conditions of the
aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____
by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this.
Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. Sania Enterprises

1. _____ Proprietor
M/s. Al-Maqbool Associates

2. _____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. APEX BUILDERS

CONTRACTOR Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



15 AUG 2016
OFFICE SUPERINTENDENT
Stamp Office, City Corp
15 AUG 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 120/2016

Dated: 15 / 08/2016

M/S Apex Builders.
A-219, Block-3 Gulistan-e-Jouhar,
Karachi.

AWARD LETTER

SUBJECT: *Repair / Maintenance & Engine Overhauling of Skid Loader No. CH-00950 (Komatsu SK-714) of Shah Faisal Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,92,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,92,000/- (Nine Lac Ninety Two Thousand 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)
District Municipal Corporation
Korangi, Karachi.

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE & ENGINE OVERHAULING OF
SKID LOADER NO: CH-00950 (KOMATSU :SK-714) OF
SHAH FAISAL ZONE DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- On Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2016 AT 12:00 Noon.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Apex Builders
A-219, Block-3 Gulistan-e-Jouhar
Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,92,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Apex Builders
2ND M/S Pacific Traders.
3RD M/S Pak Electric Works.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-00950 (Komatsu SK-714) of Shah Faisal Zone, D.M.C. Korangi.

PC Cost:-

Rs.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

M/s. Alpa Builders.
P.O. No. 00/65680 Dt. 20/6/16.
Rs. 2000/-

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.

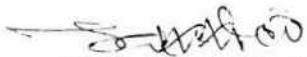
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 : DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.
- b Brief Description of Works : Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: CH-25292 of Shah Faisal Zone, D.M.C. Korangi.
- c Procuring Agency's address : Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi
- d Estimated Cost : Offer Rate
- e Amount of Bid Security : 02 % of Quoted Bid
- f Period of Bid Validity(days) : 2 Months (Not more than sixty days)
- g Security Deposit (including bid security) : 02 % + 08 %
- h Percentage, if any, to be deducted from bills : 08 % Security Deposit & 7.5% Income Tax
- i Deadline for Submission of Bids along with time : 29/06/2016 Time: (11:00 AM)
- j Venue, Time, and Date of Bid Opening : 29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.
- k Time for Completion from written order of commence : 60 Days
- l Liquidity damages : Rs.2,000/- Per Day.
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : Date: Amount in Figures: Rs:
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

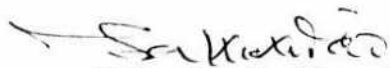
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole or the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check 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.

M/s. APEX BUILDERS

Contractor



Proprietor



Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

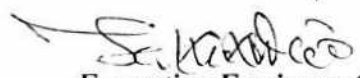
VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

***Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel
Loader No: CH-25292 of Shah Faisal Zone, D.M.C. Korangi.***

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

- 1) This Document contains 04 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


**Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.**

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

Issue to M/S. Aper Builders P.No. 00165681
Dated: 20-06-16 Bank: Al-Falah Branch: Shah-e-Faisal


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

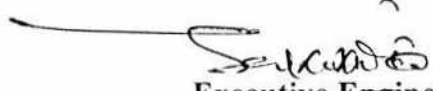
S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Replacement of Unserviceable / damaged Transmission Gear Assembly with genuine and slightly used Transmission Gear Assembly as per super specifications of Hitachi LX-100 Wheel Loader (Hitachi Japan)	@ 992,000/-	Per No.	Rs. 992,000/-

Total (B) in words & figures:

Amount in Figures Rs. 992,000/-

Amount in Words. Nine Lacs Ninety two thousand only.

M/s. APEX BUILDERS
 Contractor  Proprietor


 Executive Engineer (M&E),
 DMC Korangi.

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

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK:

Repair / Maintenance of Hydraulic Functions in Skid Loader No:
CH-02412 (Komatsu SK-714) of Landhi Zone, D.M.C. Korangi.

Tender Reference:

No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
		N. A			

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. APEX BUILDERS

Contractor

[Signature]
 Proprietor

[Signature]
 Executive Engineer (M&E),
 DMC Korangi.

EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI
 Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs.	
02	Part .B (item based on O/R)	Rs. 992,000/-	Nine Lac Ninety Two Thousand
Grand Total (A+B)		Rs. 992,000/-	Nine Lac Ninety Two Thousand

The Total amount is Rs.

992,000/-

Rupees (

Nine Lac Ninety Two Thousand)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 1449965 dated 27/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

M/s. APEX BUILDERS

For Office Use of DMC
Korangi

Verified BOQ by:

[Signature]

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

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

Address:

[Signature]

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.


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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 Executive Engineer (M&E),
 DMC Korangi.

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

15 AUG 2016

An AGREEMENT made this 16th day of Aug 2016 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 Pacific Traders, R-431 Green park City Quaidabad Landhi Karachi

_____ carrying on business under the name of style of Sole Proprietor by their M/S Pacific Traders, R-431 Green park City Quaidabad Landhi 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 R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu FTR of Shah Faisal Zone DMC Korangi Vide C.R No 767/16. Dated : 11-08-2016. Amounting Rs.9,93,000/- (Rupees Nine Lac Ninety Three Thousand Only). Time Limit, 60 Days. Penalty, Rs.2000/- Per Day.

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

For The Above Said Work _____ as security deposit Rs: 20,000/- (Twenty Thousand Only) _____ Vide Challan No: _____ in addition to the Earnest Money Rs: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO: 1115 AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____.

District Municipal Corporation Korangi

WITNESS:

M/s. APEX BUILDERS

1. _____ Proprietor
M/s. Sania Enterprises
2. _____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. PACIFIC TRADERS
CONTRACTOR

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



15 AUG 2016
Stamp Office, City Court
Karachi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ 121 /2016

Dated: 15 / 08 /2016

M/S Pacific Traders.
R-431 Green Park City Qaidabad,
Landhi Karachi.

AWARD LETTER

SUBJECT: *R/M & Engine Overhauling of Vehicle No. CH- 3600528 Isuzu FTR
of Shah Faisal Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,93,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,93,000/- (Nine Lac Ninety Three Thousand 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)
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT R/M & ENGINE OVERHAULING OF VEHICLE NO. CH-3600528 ISUZU FTR OF SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016
- 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/- On 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 29-06-2016 AT 12:00 Noon.
- 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 Pacific Traders
R-431, Green Park City, Qaidabad
Landhi Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,93,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pacific Traders
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Pak Electric Works.
3RD M/S Apex Builders.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

**R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu-FTR of Shah
Faisal Zone DMC Korangi.**

PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to:

M/s Pacific Breeders.

P.O. No. 20019/18 Dt. 22/6/16

Rs. 2000/-



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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu-FTR of Shah Faisal Zone DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).**
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.


VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

***R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu-FTR of
Shah Faisal Zone DMC Korangi.***

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

- 1) This Document contains 06 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


**Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.**

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

Issue to M/S. Pacific Metals P.No. 200718
Dated: 22-06-16 Bank: MCB Branch: Malis Hall


Signature & Stamp of Issuing Authority.

NAME OF WORK:

Tender Reference:

No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

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

S. No.	Quantity		Description	Rate	Unit	Amount

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words	Rupees

M/s. PACIFIC TRADERS

Contractor

Proprietor


Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&E)
Continued on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 125,000/-	Per No.	Rs. 125,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block S'eeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 280,000/-	Per No.	Rs. 280,000/-

Continue on next page.....

M/s. PACIFIC TRADERS

Proprietor

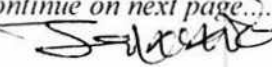
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 28000/-	Per No.	Rs. 28000/-
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 38000/-	Per No.	Rs. 38000/-
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 42000/-	Per No.	Rs. 42000/-
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 48000/-	Per No.	Rs. 48000/-
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 42000/-	Per No.	Rs. 42000/-

Continue on next page.....

M/s. PACIFIC TRADERS


 Proprietor


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

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	<p>Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: -</p> <p>i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of El. 01 Job.</p> <p>ii) Welding / Grinding and Leveling Works as required. 01 Job.</p> <p>iii) Replacing Door Locks. 02 Nos.</p> <p>iv) Replacing Door Window Glasses (L/R) 02 Nos.</p> <p>v) Repairing of Seats with new covers. 01 Job.</p> <p>vi) Replacing of door seal rubbers L/R 02 Nos</p> <p>vii) Replacing of Floor Rubber Sheet. 01 No.</p> <p>viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.</p>	@ 370,000/-	Per No.	Rs. 370,000/-

Total (B) in words & figures:

Amount in Figures Rs. 993,000/-

Amount in Words. Nine Lacs Ninety Three Thousand only.

M/s. PACIFIC TRADERS

Contractor

Proprietor

Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
11 Part .A (item based on S/R) % Below / Above	Rs.	
12 Part .B (item based on O/R)	Rs. 993,000/-	nine lac ninety three thousand
Grand Total (A+B)	Rs. 993,000/-	nine lac ninety three thousand

The Total amount is Rs.

993,000/-

Rupees (

nine lac ninety three

thousand only.)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 00165697 dated 20/6/16 issued from Bank Alfalah.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BOQ by:

[Signature]

E.E (M&E) D.M.C. Korangi
Signature with Stamp

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

Signature of the contractor with Stamp

M/s. PACIFIC TRADERS
R-431, Green Park City,
Quaidabad, Landhi,
Karachi

Address:



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OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.


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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


Executive Engineer (M&E),
DMC Korangi.

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



Work No-04

Stamp Value Rs: 3500 = 1.52

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by then hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Pacific Traders. R-431 Green park City Quaidabad Landhi Karachi

carrying on business under the name of style of Sole Proprietor by their M/S Pacific Traders. R-431 Green park City Quaidabad Landhi 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 R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-06 of Shah Faisal Zone DMC Korangi. Vide C.R No 766/16. Dated : 11-08-2016. Amounting Rs.9,90,000/- (Rupees Nine Lac Ninety Thousand Only). Time Limit: 60 Days. Penalty, Rs.2000/- Per Day

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

For The Above Said Work _____ as security deposit Rs: 20,000/- (Twenty Thousand Only) _____

No: _____ in addition to the Earnest Money Rs: _____ Challan No. _____ Dated: _____ and have given

DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. APEX BUILDERS

Proprietor

M/s. Sania Enterprises

Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. PACIFIC TRADERS

CONTRACTOR

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



OFFICE SUPERINTENDENT
Office, City Court
Karachi
15 AUG 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 122/2016

Dated: 15 / 08 / 2016

M/S Pacific Traders.
R-431 Green Park City Qaidabad,
Landhi Karachi.

AWARD LETTER

SUBJECT: *R/M & Engine Overhauling of Vehicle No. CH-158406 Volvo FL-6 of Shah Faisal Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,90,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,90,000/- (Nine Lac Ninety Thousand 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)
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT R/M & ENGINE OVERHAULING OF VEHICLE NO. CH-158406 VOLVO FL-6 OF SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016
- 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/- On 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 29-06-2016 AT 12:00 Noon.
- 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 Pacific Traders
R-431, Green Park City, Qaidabad
Landhi Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pacific Traders
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Apex Builders.
3RD M/S Pak Electric Works.

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

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

*R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-6 of Shah
Faisal Zone DMC Korangi.*

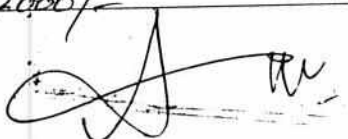
PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to:

M/s. Pacific Traders

P.O. No. 2001917-D, 22/6/16.

Rs. 2000/-



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.

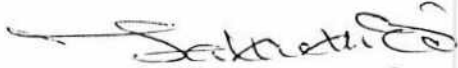
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-6 of Shah Faisal Zone DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), if 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.

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]

Executive Engineer
DMC Korangi

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-6 of
Shah Faisal Zone DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

- 1) This Document contains 06 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

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

Issue to M/S. Pacific Traders P.No. 2001917
Dated: 22-06-16 Bank: NCB Branch: Malia Hall

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK:

R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-6 of Shah Faisal Zone DMC Korangi.

Tender Reference:

No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

[illegible]

M/s. PACIFIC TRADERS

Contractor

Nelson
Proprietor

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

EXECUTIVE ENGINEER (M&E)
Continue on Next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 140,000/-	Per No.	Rs. 140,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 350,000/-	Per No.	Rs. 350,000/-

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M/s. PACIFIC TRADERS


[Signature]
Proprietor

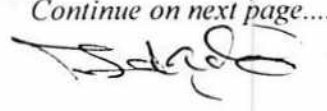
[Signature]
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 40,000/-	Per No.	Rs. 40,000/-
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 25,000/-	Per No.	Rs. 25,000/-
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 50,000/-	Per No.	Rs. 50,000/-
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 48,000/-	Per No.	Rs. 48,000/-
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 42,000/-	Per No.	Rs. 42,000/-

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M/s. PACIFIC TRADERS

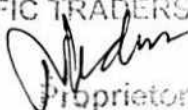

 Proprietor



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

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	<p>Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: -</p> <p>i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of EI. 01 Job.</p> <p>ii) Welding / Grinding and Leveling Works as required. 01 Job.</p> <p>iii) Replacing Door Locks. 02 Nos.</p> <p>iv) Replacing Door Window Glasses (L/R) 02 Nos.</p> <p>v) Repairing of Seats with new covers. 01 Job.</p> <p>vi) Replacing of door seal rubbers L/R 02 Nos</p> <p>vii) Replacing of Floor Rubber Sheet. 01 No.</p> <p>viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.</p>	@ 295,000/-	Per No.	Rs. 295,000/-

Total (B) in words & figures:

Amount in Figures Rs. 990,000/-Amount in Words. Nine lac Ninety Thousand Only.

M/S. PACIFIC TRADERS
Contractor

Proprietor


Executive Engineer (M&E),
DMC Korangi.

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs. —	—
Part .B (item based on O/R)	Rs. 990,000/-	Nine lac Ninety Thousand
Grand Total (A+B)	Rs. 990,000/-	Nine lac Ninety Thousand

The Total amount is Rs.

990,000/-

Rspees (

Nine lac Ninety Thousand

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 00165718 dated 20-6-11, issued from Bank Al-Falah.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BOQ by:

EXECUTIVE ENGINEER (M&E)

E.E (M&E) D.M.C. Korangi

Signature with Stamp

Signature of the contractor with stamp

M/s. PACIFIC TRADERS

R-431, Green Park City,

Quaidabad, Landhi,

Karachi

Address:



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Executive Engineer (M&E),
DMC Korangi.

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



Work No-05

Stamp Value Rs: 3500/- 4.52

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 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 Pacific Traders, R-431 Green park City Quaidabad Landhi Karachi

carrying on business under the name of style of Sole Proprietor by their M/S Pacific Traders, R-431 Green park City Quaidabad Landhi 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 R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah Faisal Zone DMC Korangi. Vide C.R No 765/16. Dated: 11-08-2016. Amounting Rs.9,93,000/- (Rupees Nine Lac Ninety Three Thousand Only). Time Limit, 60 Days. Penalty, Rs.2000/- Per Day

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

For The Above Said Work _____ as security deposit Rs: 20,000/- (Twenty Thousand Only) _____

No: _____ in addition to the Earnest Money Rs: _____ 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 with truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. Pak Electric Works

1. _____ Proprietor

M/s. APEX BUILDERS

2. _____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. PACIFIC TRADERS

CONTRACTOR Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.





DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/123/2016

Dated: 15 / 08 / 2016

M/S Pacific Traders.
R-431 Green Park City Qaidabad,
Landhi Karachi.

AWARD LETTER

SUBJECT: R/M & Engine Overhauling of Vehicle No. CH- 11477 Hino FF of Shah Faisal Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,93,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,93,000/- (Nine Lac Ninety Three Thousand 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)
District Municipal Corporation
Korangi, Karachi.

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>R/M & ENGINE OVERHAULING OF VEHICLE NO. CH-11477 HINO FF OF SHAH FAISAL ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- On Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2016 AT 12:00 Noon.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Pacific Traders</u>
<u>R-431, Green Park City, Qaidabad</u>
<u>Landhi Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,93,000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Pacific Traders</u>
<u>2ND M/S Apex Builders.</u>
<u>3RD M/S Pak Electric Works.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah
Faisal Zone DMC Korangi.

PC Cost:-

Rs.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

, issued to:

M/s. Pacific Traders

P.O. No 200/908 D: 22/6/16.

Rs 2000/-



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.

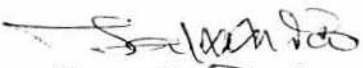
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah Faisal Zone DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day. (0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).**
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements). If 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.

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]
Executive Engineer
DMC Korangi

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.


VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah
Faisal Zone DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:


- 1) This Document contains 06 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi


Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

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

Issue to M/S. Pacific Teak P.No. 2001908

Dated: 22-06-16 Bank: MCB Branch: Malik Hall


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK:

R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah Faisal Zone DMC Korangi.

Tender Reference:

No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

in Words Rupees

M/s. PACIFIC TRADERS

Contractor

Proprietor

Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&F)
D.M.C. KORANGI
Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 125000/-	Per No.	Rs. 125,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R) p) P/F Fan Belt.	@ 280,000/-	Per No.	Rs. 280,000/-

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M/s. PACIFIC TRADERS

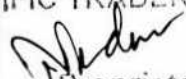
[Signature]
Proprietor

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

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 28,000/-	Per No.	Rs. 28,000/-
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 38,000/-	Per No.	Rs. 38,000/-
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 42,000/-	Per No.	Rs. 42,000/-
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 48,000/-	Per No.	Rs. 48,000/-
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 42,000/-	Per No.	Rs. 42,000/-

Continue on next page.....

M/s. PACIFIC TRADERS


 Proprietor

 EXECUTIVE ENGINEER (C)
 D.M.C. KORANG

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of EI. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	390,000/-		Rs 390,000/-

Total (B) in words & figures:

Amount in Figures Rs. 993,000/-

Amount in Words. Nine Lac Ninety Three Thousand only.

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]
Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs. —	— x —
Part .B (item based on O/R)	Rs. 993,000/-	Nine lac Ninety Three Thousand
Grand Total (A+B)	Rs. 993,000/-	Nine lac Ninety Three Thousand

The Total amount is Rs. 993,000/- Rupees (Nine lac Ninety Three Thousand Only)

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

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 14499936 dated 27-6-16 issued from HBC

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI
E.E (M&E) D.M.C. Korangi
Signature with Stamp

Signature of the contractor with stamp

M/s. PACIFIC TRADERS
R-431, Green Park City,
Quaidabad, Landhi,
Karachi

Address:



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 Executive Engineer (M&E),
 DMC Korangi.

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

15 AUG

An AGREEMENT made this 16th day of Aug 2016 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 Pacific Traders, R-431 Green park City Quaidabad Landhi Karachi

carrying on business under the name of style of Sole Proprietor by their M/S Pacific Traders,
R-431 Green park City Quaidabad Landhi 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 R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of Shah Faisal Zone DMC Korangi.
Vide C.R No 764/16. Dated: 11-08-2016. Amounting Rs. 9,93,000/-
(Rupees Nine Lac Ninety Three Thousand Only). Time Limit, 60 Days

Penalty, Rs. 2000/- Per Day

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

For The Above Said Work _____ as security deposit
Rs: 20,000/- (Twenty Thousand Only) _____

No: _____ in addition to the Earnest Money Rs: _____

Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. (THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____.

District Municipal Corporation Korangi

WITNESS:

M/s. APEX BUILDERS

1. _____ Proprietor

2. **M/s. Sania Enterprises**

Proprietor

**ADMINISTRATOR
ADMINISTRATOR
D.M.C. KORANGI**

M/s. PACIFIC TRADERS

**CONTRACTOR
Proprietor**

**Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.**





DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/124/2016

Dated: 15 / 08 / 2016

M/S Pacific Traders.
R-431 Green Park City Qaidabad,
Landhi Karachi.

AWARD LETTER

SUBJECT: R/M & Engine Overhauling of Vehicle No. CH- 03247 Nissan UD of Shah Faisal Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,93,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,93,000/- (Nine Lac Ninety Three Thousand 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)
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT R/M & ENGINE OVERHAULING OF VEHICLE NO. CH-03247 NISSAN UD OF SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016
- 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/- On 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 29-06-2016 AT 12:00 Noon.
- 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 Pacific Traders
R-431, Green Park City, Qaidabad
Landhi Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,93,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Pacific Traders
EVALUATION REPORT 2ND M/S Apex Builders.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Pak Electric Works.

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

***R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of
Shah Faisal Zone DMC Korangi.***

PC Cost:-

Rs.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

Issued to.

M/S Pacific Traders

P.O. No. 2001921 Dt. 22/6/16

Rs

2000/-



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.

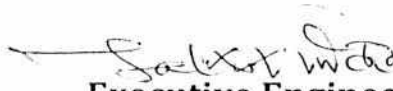
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of Shah Faisal Zone DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), if 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.

M/s. PACIFIC TRADERS

Contractor

Proprietor

Executive Engineer

DMC Korangi

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

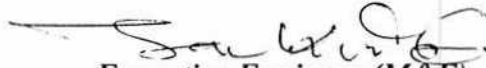
VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

***R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of
Shah Faisal Zone DMC Korangi.***

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

- 1) This Document contains 06 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi


**Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.**

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

Issue to M/S. Pacific Traders P.No. 2001921
Dated: 22-06-16 Bank: MCB Branch: Malik HQT


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of Shah Faisal Zone DMC Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S.No.	Quantity	Description	Rate	Unit	Amount

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs.

[illegible]

M/s. PACIFIC TRADERS
Contractor
Proprietor


Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&C)
Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	Dismantling the complete Engine assemblies and reassembling the same after repairing / overhauling work. The work Includes the cost of following lath machine work as required, complete in all respect: - a) Boring / Fitting of liner kit set in block object. b) Facing / polishing of block and head piece surfaces. c) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. d) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. e) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. f) Before fitting work all parts form engine side should be Cleaned and Carbon free.	@ 125,000/-	Per No.	Rs. 125,000/-
02	01 Complete Job.	Engine Overhauling work to be completed with replacing of following washed engine parts and components as per super specifications Complete in all respect: - a) P/F Crank shaft assembly slightly used not below than 10 size down. b) P/F Liner Kit complete with the following parts and Components: i. P/F Block Sleeves Kit set. ii. P/F Pistons Set with Pins and Locks. iii. P/F Rings Set. c) P/F Connecting Rods with Bushes. d) P/F Main and Big-end pieces set. e) P/F Thrust Collars set. f) P/F Timing Piece and Timing Gears with bushes and timing Belt of required size. g) P/F Valves, Valve Seats and Valve Guide set. h) P/F complete set of Cam Shafts Bushes including polishing. i) P/F complete set of Rocker Arm bushes including polishing. j) P/F Oil Pump Assembly. k) P/F Water Pump Assembly. l) P/F Full Seal kit and Packing Kit. m) P/F all other required Bushes and Bearings as required. n) P/F all other required size Nut-Bolts. o) P/F Engine Foundation Set (F&R). p) P/F Fan Belt.	@ 280,000/-	Per No.	Rs. 280,000/-

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M/s. PACIFIC TRADERS

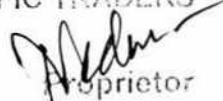
Nedim
Proprietor

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

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 28,000/-	Per No.	Rs. 28,000/-
04	01 Job.	Repair / Maintenance of existing electric circuits by means of re-establishing of open electric circuits with replacing of worn out wires, relays and fuses as required. The work includes the cost of replacing indicator light bulbs and rear light bulbs etc as required	@ 38,000/-	Per No.	Rs. 38,000/-
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@ 42,000/-	Per No.	Rs. 42,000/-
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 48,000/-	Per No.	Rs. 48,000/-
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	@ 42,000/-	Per No.	Rs. 42,000/-

Continue on next page.....

M/s. PACIFIC TRADERS



Proprietor

 EXECUTIVE ENGINEER
 D.M.C. KORANG

S. No.	Quantity	Description	Rate	Unit	Amount
08	01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear portions as per instructions of E.I. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos. vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	@ 390,000/-	Per No.	Rs. 390,000/-

Total (B) in words & figures:

Amount in Figures Rs. 993,000/-

Amount in Words. Nine lac Ninety Three Thousand
Only.

M/s. PACIFIC TRADERS

Contractor

[Signature]
Proprietor

[Signature]
Executive Engineer (M&E),
DMC Korangi.

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) % Below / Above	Rs. —	—
Part B (item based on O/R)	Rs. 993,000/-	Nine lac Ninety Three Thousand
Grand Total (A+B)	Rs. 993,000/-	Nine lac Ninety Three Thousand

The Total amount is Rs. 993,000/- Rupees (Nine lac Ninety Three Thousand Only.)

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

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 1499957- dated 27-6-16. issued from HBL

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
Korangi**

Verified BOQ by:

EXECUTIVE ENGINEER (M&E)

E.E (M&E) D.M.C. Korangi
Signature with Stamp

Signature of the contractor with stamp

M/s. PACIFIC TRADERS
R-431, Green Park City,
Quiadabad, Landhi,
Karachi

Address:



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

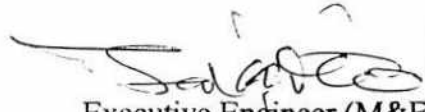
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 Executive Engineer (M&E),
 DMC Korangi.

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug-2016 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 Sania Enterprises.M-120 Mufeed-e-Aam Society Malir City Karachi carrying business under the name of style of Sole Proprietor by their M/S Sania Enterprises M-120 Mufeed-e-Aam Society 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 Lighting Arrangement on Road From Shama Chowk onward to A-1 Hospital in Shah Faisal Zone DMC Korangi Vide C.R No 760/16. Dated : 11-08-2016. Amounting Rs.9,89,404/- (Rupees Nine Lac Eighty Nine Thousand Four Hundred & Four only). Time Limit, 60 Days. Penalty, Rs.2000/- Per Day

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

For The Above Said Work as security deposit Office, City Court Rs: 20,000/- Vile Karachi 16 Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: 15 AUG 2016

_____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. APEX BUILDERS

1. _____ Proprietor

M/s. Pak Electric Works

2. _____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. Sania Enterprises

CONTRACTOR

Attested
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.





DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ 125/2016

Dated: 15/08/2016

M/S Sania Enterprises.
M-120 Mufeed-e-Amm Society,
Malir City Karachi.

AWARD LETTER

SUBJECT: ***Lighting Arrangement on Road from Shama Chowk onward to A-1 Hospital in Shah Faisal Zone DMC Korangi.***

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,89,404/-

The Competent authority has been pleased to award the work at a cost **Rs.9,89,404/- (Nine Lac Eighty Nine Thousand Four Hundred & Four 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)
District Municipal Corporation
Korangi, Karachi.

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>LIGHTING ARRANGEMENT ON ROAD FROM SHAMA CHOWKE ONWARD A-1 HOSPITAL IN SHAH FAISAL ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 860,004.00 + Offer Rate</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2016 AT 12:00 Noon.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Sania Enterprises</u>
<u>M-120 Mufeed-e-Amm Society</u>
<u>Malir City Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,89,404/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Sania Enterprises</u>
<u>2ND M/S Apex Builders.</u>
<u>3RD M/S Al-Maqbool Associate .</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

**Lighting Arrangement on Road from Shama Chowk onward to A-1
Hospital in Shah Faisal Zone, DMC Korangi.**

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

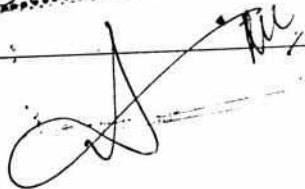
Rs.2,000/-

Issued to:

M/S. N. Sania Enki Pkts

F.O. No. 15570522 D1 27/6/16

Rs.



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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **Lighting Arrangement on Road from Shama Chowk onward to A-1 Hospital in Shah Faisal Zone, DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Rs.8,60,004/- + Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

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

Clause -18: Financial Assistance /Advance Payment.


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

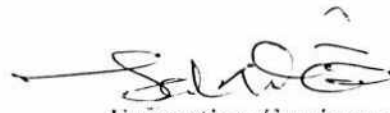
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), if 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.

M/s. Sania Enterprises

Contractor

 Proprietor



Executive Engineer
DMC Korangi

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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

***Lighting Arrangement on Road from Shama Chowk onward to A-1
Hospital in Shah Faisal Zone, DMC Korangi.***

PC Cost: - Rs.10,00,000.00

Bid Security: - Rs.20,000.00

Tender Cost: - Rs.2,000.00

NOTE:

- 1) This Document contains 05 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

**Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.**

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

Issue to M/S. Pracis Enterprises P.No. 15570522

Dated: 27-06-16 Bank: HBL Branch: Gulistan-e-Johar

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Lighting Arrangement on Road from Shama Chowk onward to A-1 Hospital in Shah Faisal Zone, DMC Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.


BILL OF QUANTITIES


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

S. No.	Quantity	Description	Rate	Unit	Amount
01	11 Nos.	Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification 20ft (6" dia)X5.5ft (5" dia)X 5.5ft (4" dia)= 31ft wall thickness 8 SWG Base plate 16"x16"x1/4" Two coats Red Oxide Rust preventive, Two coats Oil paint excavation of hard / soft soil 2'x2'x6' lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2" dia) including form work, rodding, curing etc complete with CC collar about 2' high from ground level duly plastered as per site requirement & instruction of E.I	@26956/-	Per No.	Rs.2,96,516/-
02	22 Nos.	Providing & Fixing Street light 250-watts (SON T) having IP-65 classification with 250-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@16100/-	Per No.	Rs.3,54,200/-
03	450 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 06mm ² .	@233/-	Per Mtr.	Rs.1,04,850/-
04	270 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	@118/-	Per Mtr.	Rs.31,860/-

Continue on next page.....

M/s. Sania Enterprises

 Proprietor



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

S. No.	Quantity	Description	Rate	Unit	Amount
05	11 Nos.	Manufacturing providing & fixing GI double Arm canopy type with the help of hydraulic crane & manual labor as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long MS canopy 5" dia 1' long with nuts & bolts.	@3086/-	Per No.	Rs.33,946/-
06	02 Nos.	Providing & fixing circuit breaker 15,20,30,40,50 & 60amp TP (XE-100CS[CB]) on prepared board as required.	@5521/-	Per No.	Rs.11,042/-
07	02 Nos.	Providing & fixing Magnetic Contactor FC50N as required & as per instruction of EI.	@9301/-	Per No.	Rs.18,602/-
08	02 Nos.	P/F 10 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection the same after fixing of photo cell as required as per instruction of EI.	@4494/-	Per No.	Rs8,988/-

Rs.8,60,004/-

1 % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 851,404/-

in Words Rupees Eight Lac Fifty one Thousand four hundred
four only

M/s. Sania Enterprises
Contractor  Proprietor


Executive Engineer (M&E),
DMC Korangi.

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

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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


S. No.	Quantity	Description	Rate	Unit	Amount
09	02 Nos.	Manufacturing / Providing & Fixing stove painted double shutter MS Box in suitable size and gauge to be clamped on top of the pole for installation of electrical equipments i.e. circuit breaker, magnetic contactor and photo cell switch including locking arrangement as per instruction of EI.	@ 6000/-	Per No.	Rs. 12000/-
10	30 Nos.	Construction of CC flooring as per following specification complete in all respect Making excavation hard rock / soft soil 2'x2'x2' One mould hexagonal CC foundation with ratio 1:2:4 2ft up to the ground level including work rodding and curing.	@ 4200/-	Per No.	Rs. 126000/-

Amount in Figures Rs. 138,000/-

Total (B) in words: Rupees

One Lac Thirty Eight Thousand only

M/s. Sania Enterprises
Contractor

 Proprietor


Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&E)
DMC KORANGI

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 1 % Below / Above	Rs. 85,404/-	Eight lac fifty one thousand four hundred & four only
02	Part .B (item based on O/R)	Rs. 138,000/-	one lac thirty eight thousand only
	Grand Total (A+B)	Rs. 989,404/-	nine lac eighty nine thousand four hundred & four only

The Total amount is Rs. 989,404/-

Rupees (Nine lac eighty nine thousand four hundred & four only)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 14499961 dated 27/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi

Verified BOQ by:

EXECUTIVE ENGINEER (M&E)
 E.E (M&E) D.M.C. Korangi
 Signature with Stamp

Signature of the contractor with stamp

Address: M-120 Mubad-e-Aam Society
 Malir City Karachi

Sania Enterprises
 Proprietor



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Executive Engineer (M&E),
DMC Korangi.

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 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 Pak Electric Works. Shop No: 120 Shamim Manzil near Women Karachi Collage Karachi.

carrying on business under the name of style of Sole Proprietor by their M/S Pak Electric Works. Shop No: 120 Shamim Manzil near Women Karachi Collage 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 Lighting Arrangement on Road From Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone DMC Korangi. Sanction / Technical Sanction accorded by the Administrator / Council of D.M.C. Korangi. Vide C.R No 763/16. Dated : 11-08-2016. Amounting Rs.9,89,404/- (Rupees Nine Lac Eighty Nine Thousand Four Hundred & Four Only). Time Limit, 60 Days. Penalty, Rs.2000/- Per Day.

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

For The Above Said Work _____ as security deposit Rs: 20,000/- (Twenty Thousand Only) _____ Vide Challan No: _____ in addition to the Earnest Money Rs: _____

Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. APPEX BUILDERS

Proprietor

M/s. Sania Enterprises

Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. Pak Electric Works

CONTRACTOR Proprietor



Stamp Office, City Centre Karachi

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/126 /2016

Dated: 15 / 08/2016

**M/S Pak Electric Works.
Shop No. 102 Shamim Manzil,
Nair Woman Karachi College.**

AWARD LETTER

SUBJECT: *Lighting Arrangement on Road from Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,89,404/-

The Competent authority has been pleased to award the work at a cost **Rs.9,89,404/- (Nine Lac Eighty Nine Thousand Four Hundred & Four 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)
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT LIGHTING ARRANGEMENT ON ROAD FROM RAZA CHOWKE ONWARD 05 No. CHWORANGI IN SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016
- 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. 860,004.00 + Offer Rate
- 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 29-06-2016 AT 12:00 Noon.
- 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 Pak Electric Works
Shop No. 2 Hira Lal Ghandhri
Road Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,89,404/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Pak Electric Works
2ND M/S Apex Builders.
3RD M/S Al-Maqbool Associate .

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

*Lighting Arrangement on Road from Raza Chowk onward to 05 No.
Chowrangi in Shah Faisal Zone, DMC Korangi.*

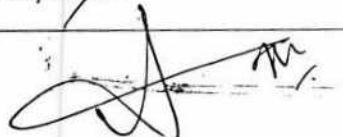
PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to.

M/s. Pak Electric Works

P.O. No. 0175/1911, Dt. 27/6/16.

Rs. 2000/-



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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **Lighting Arrangement on Road from Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone, DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Rs.8,60,004/- + Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

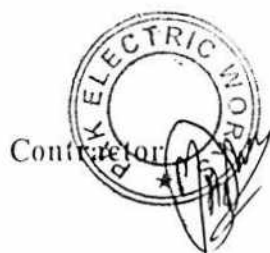
(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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




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



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

Lighting Arrangement on Road from Raza Chowk onward to 05 No.
Chowrangi in Shah Faisal Zone, DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00

NOTE:

- 1) This Document contains 05 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

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

Issue to M/S. Pak Electric Works P.No. 01751911

Dated: 27-06-16 Bank: Quercy Branch: F.B. Industrial Area

Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Lighting Arrangement on Road from Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone, DMC Korangi.

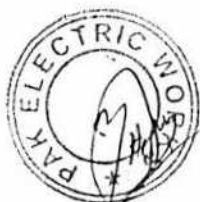
Tender Reference: No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	11 Nos.	Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification 20ft (6" dia)X5.5ft (5" dia)X 5.5ft (4" dia)= 31ft wall thickness 8 SWG Base plate 16"x16"x1/4" Two coats Red Oxide Rust preventive. Two coats Oil paint excavation of hard / soft soil 2'x2'x6' lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2" dia) including form work, rodding, curing etc complete with CC collar about 2' high from ground level duly plastered as per site requirement & instruction of E.I.	@26956/-	Per No.	Rs.2,96,516/-
02	22 Nos.	Providing & Fixing Street light 250-watts (SON T) having IP-65 classification with 250-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@16100/-	Per No.	Rs.3,54,200/-
03	450 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 06mm ² .	@233/-	Per Mtr.	Rs.1,04,850/-
04	270 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	@118/-	Per Mtr.	Rs.31,860/-

Continue on next page.....



[Signature]

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

05	11 Nos.	Manufacturing providing & fixing GI double Arm canopy type with the help of hydraulic crane & manual labor as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long MS canopy 5" dia 1' long with nuts & bolts.	@3086/-	Per No.	Rs.33,946/-
06	02 Nos.	Providing & fixing circuit breaker 15,20,30,40,50 & 60amp TP (XE-100CS[CB]) on prepared board as required.	@5521/-	Per No.	Rs.11,042/-
07	02 Nos.	Providing & fixing Magnetic Contactor FC50N as required & as per instruction of EI.	@9301/-	Per No.	Rs.18,602/-
08	02 Nos.	P/F 10 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection the same after fixing of photo cell as required as per instruction of EI.	@4494/-	Per No.	Rs8,988/-

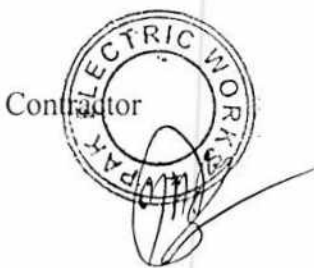
Rs.8,60,004/-

----- 1 % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 851,404/-

in Words Rupees Eight Lacs Fifty one Thousand Four hundred & four only.




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

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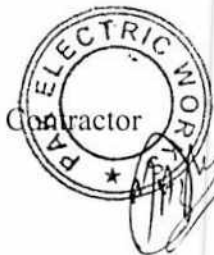
OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
09	02 Nos.	Manufacturing / Providing & Fixing stove painted double shutter MS Box in suitable size and gauge to be clamped on top of the pole for installation of electrical equipments i.e. circuit breaker, magnetic contactor and photo cell switch including locking arrangement as per instruction of EI.	@ 6000/-	Per No.	Rs. 12000/-
10	30 Nos.	Construction of CC flooring as per following specification complete in all respect Making excavation hard rock / soft soil 2'x2'x2' One mould hexagonal CC foundation with ratio 1:2:4 2ft up to the ground level including work rodding and curing.	@ 4200/-	Per No.	Rs. 126,000/-

Amount in Figures Rs. 138,000/-

Total (B) in words: Rupees One lac thirty eight thousand only.



Executive Engineer (M&E),
DMC Korangi.

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

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OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) 1 % Below / Above	Rs. 851,404/-	Eight lac fifty one thousand four hundred & four only
02 Part .B (item based on O/R)	Rs. 138,000/-	one lac thirty eight thousand only.
Grand Total (A+B)	Rs. 989,404/-	Nine lac eighty nine thousand four hundred & four only

The Total amount is Rs.

989,404/-

Respect

Nine lac eighty nine

thousand four hundred & four only

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 01751909 dated 27/6/16 issued from Soneri Bank.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]
EXECUTIVE ENGINEER (M&E)
D.M.C. KORANGI
E.E (M&E) D.M.C. Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: Shop no 2 Husein Ali
 Grand Road Karachi





OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

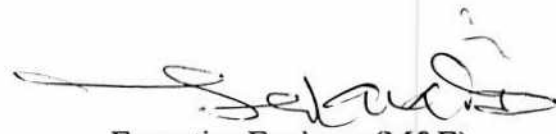
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


 Executive Engineer (M&E),
 DMC Korangi.

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by the

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Sania Enterprises, M-120 Mufeed-e-Aam Society Malir City Karachi carrying on business under the name of style of Sole Proprietor by their M/S Sania Enterprises M-120 Mufeed-e-Aam Society 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 hereunder annexed and marked _____ and dated _____ for the work of Lighting Arrangement at Different Places of Shah Faisal Zone DMC Korangi Vide C.R No 762/16. Dated : 11-08-2016. Amounting Rs. 9,82,281/- (Rupees Nine Lac Eighty Two Thousand Two Hundred & Eighty One only). Time Limit, 60 Days. Penalty, Rs. 2000/- Per Day

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

For The Above Said Work as security Rs: 20,000/- Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____

_____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____

District Municipal Corporation Korangi

WITNESS:

M/s. Pak Electric Works

1. _____ Proprietor

M/s. APEX BUILDERS

2. _____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

M/s. Sania Enterprises

CONTRACTOR

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



15 AUG 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/127/2016

Dated: 15 / 08 / 2016

**M/S Sania Enterprises.
M-120 Mufeed-e-Amm Society,
Malir City Karachi.**

AWARD LETTER

**SUBJECT: *Lighting Arrangement at Different Places of Shah Faisal Zone
DMC Korangi.***

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,82,281/-

The Competent authority has been pleased to award the work at a cost **Rs.9,82,281/- (Nine Lac Eighty Two Thousand Two Hundred Eighty One 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)
 District Municipal Corporation
 Korangi, Karachi.

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>LIGHTING ARRANGEMENT AT DIFFERENT OF SHAH FAISAL ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 986,142.00 + Offer Rate</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2016 AT 12:00 Noon.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Sania Enterprises</u>
<u>M-120, Mufeed-e-Amm Society</u>
<u>Malir City Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,82,281/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Sania Enterprises</u>
<u>2ND M/S Apex Builders.</u>
<u>3RD M/S Al-Maqbool Associate .</u> |
| 18). METHOD OF PROCUREMENT USED :- (TICK ONE) | |

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
-----	--

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

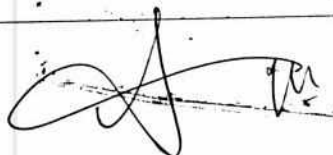
Work No. 09

*Lighting Arrangement at different places of Shah Faisal Zone,
DMC Korangi.*

PC Cost:-
Bid Security:-
Tender Cost:-

Rs.10,00,000/-
Rs.20,000/-
Rs.2,000/-

Issued to.
M/s. Sania Enterprises
P.O. No. 15570520 Dt. 27-6-16
Raj



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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **Lighting Arrangement at different places of Shah Faisal Zone, DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Rs.9,86,142/- + Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

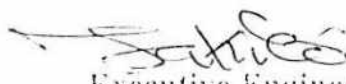
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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

M/s. Sania Enterprises

Contractor



Proprietor



Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER (M&F)

D.M.C. KORANGI

OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

NAME OF WORK: Lighting Arrangement at different places of Shah Faisal Zone, DMC Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016.


BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	13 Nos.	Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification 20ft (6" dia)X5.5ft (5" dia)X 5.5ft (4" dia)= 31ft wall thickness 8 SWG Base plate 16"x16"x1/4" Two coats Red Oxide Rust preventive, Two coats Oil paint excavation of hard / soft soil 2'x2'x6' lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2" dia) including form work, rodding, curing etc complete with CC collar about 2' high from ground level duly plastered as per site requirement & instruction of E.I	@26956/-	Per No.	Rs.3,50,428/-
02	26 Nos.	Providing & Fixing Street light 250-watts (SON T) having IP-65 classification with 250-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@16100/-	Per No.	Rs.4,18,600/-
03	540 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 06mm ² .	@233/-	Per Mtr.	Rs.1,25,820/-
04	270 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 2.5mm ² .	@118/-	Per Mtr.	Rs.31,860/-

Continue on next page.....

M/s. Sania Enterprises

 **Proprietor**



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

05	13 Nos.	Manufacturing providing & fixing GI double Arm canopy type with the help of hydraulic crane & manual labor as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long MS canopy 5" dia 1' long with nuts & bolts.	@3086/-	Per No.	Rs.40,118/-
06	01 No.	Providing & fixing circuit breaker 15,20,30,40,50 & 60amp TP (XE-100CS[CB]) on prepared board as required.	@5521/-	Per No.	Rs.5,521/-
07	01 No.	Providing & fixing Magnetic Contactor FC50N as required & as per instruction of EI.	@9301/-	Per No.	Rs.9,301/-
08	01 No.	P/F 10 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection the same after fixing of photo cell as required as per instruction of EI.	@4494/-	Per No.	Rs.4,494/-

Rs.9,86,142/-

0.50% % above/below on the rates of CSR.

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. 9,81,211/2

in Words Rupees Nine lac Eighty One Thousand Two Hundred Eleven Only.

M/s. Sania Enterprises

Contractor

[Signature]
Proprietor

[Signature]
Executive Engineer (M&E),
DMC Korangi.
EXECUTIVE ENGINEER (M&E)
D.M.C. KORA

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OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
09	01 No.	Manufacturing Providing & Fixing stove painted double shutter MS Box in suitable size and gauge to be clamped on top of the pole for installation of electrical equipments i.e. circuit breaker, magnetic contactor and photo cell switch including locking arrangement as per instruction of LL.	a 6000/-	Per No.	Rs. 6000/-

Amount in Figures Rs. 6000/-

Total (B) in words: Rupees Six thousand only.

M/s. Sania Enterprises

Contractor

[Signature]
Proprietor

[Signature]
 Executive Engineer (M&E),
 DMC Korangi.
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI

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OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
1	Part .A (item based on S/R) 01 % Below / Above	Rs. 9,76,281/-	Nine lac Seventy Six Thousand Two Hundred Eighty One only.
2	Part .B (item based on O/R)	Rs. 6000/-	Six Thousand Only.
Grand Total (A+B)		Rs. 9,82,281/-	Nine lac Eighty Two Thousand Two Hundred Eighty One only.

The Total amount is Rs. 9,82,281/- Rupees Nine lac Eighty Two Thousand Two Hundred Eighty One only.

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 14487363 dated 27/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M/s. Sania Enterprises

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]

EXECUTIVE ENGINEER (M&E)

E.E (M&E) D.M.C. Korangi

Signature with Stamp

Signature of the contractor *[Signature]*

Address: M-120 Myfeed-e-Ham Society
Platir City Karachi.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

Executive Engineer (M&E),
DMC Korangi.

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



Work No-10

Stamp Value Rs: 3500 = 1.52

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 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, A-219 Block-03 Gulistan-e-Jouhar Karachi

carrying on business under the name of style of Sole Proprietor by their
M/S Apex Builders, A-219 Block-03 Gulistan-e-Jouhar 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 Painting of Steel Tabular Poles at Different Areas of DMC Korangi. Vide C.R No 761/16. Dated : 11-08-2016. Amounting Rs.9,80,000/- (Rupees Nine Lac Eighty Thousand only) Time Limit, 60 Days. Penalty, Rs.2000/- Per Day.

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

For The Above Said Work _____ as security deposit
Rs: 20,000/- (Twenty Thousand Only) Vide _____

No: _____ in addition to the Earnest Money Rs: _____

Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____.

District Municipal Corporation Korangi

WITNESS:

M/s. Pak Electric Works

1. _____ Proprietor
M/s. Sania Enterprises

2. _____ Proprietor

ADMINISTRATOR
ADMINISTRATOR
D.M.C. KORANGI

M/s. APEX BUILDERS

CONTRACTOR Proprietor

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



OFFICE SUPERINTENDENT
Sub Office, City Corp
Karachi
15-8-16
AUG 2016

Attested
[Signature]



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/128/2016

Dated: 15 / 08 / 2016

M/S Apex Builders.
A-219, Block-3 Gulistan-e-Jouhar,
Karachi.

AWARD LETTER

SUBJECT: Painting of Steel Tabular Poles at Different Areas of DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 29-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,80,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,80,000/- (Nine Lac Eighty Thousand 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)
District Municipal Corporation
Korangi, Karachi.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PAINTING OF STEEL TABULAR POLES AT DIFFERENT AREAS OF DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/DMC/K/ 05/ 2016 Dated 01-06-2016
- 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/- On 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 29-06-2016 AT 12:00 Noon.
- 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 Apex Builders
A-219, Block-3 Gulistan-e-Jouhar
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,80,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Apex Builders
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Sania Enterprises.
3RD M/S Al-Ahmer Enterprises.
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 29335 Dt: 02-06-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

Painting of Steel Tabular Poles at Different Areas of DMC Korangi.

PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to:

M/s. Apex Builders

P.O. No. 00165694 D, 20/6/16.

Rs. 2000/-



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 : **DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**
- b Brief Description of Works : **Painting of Steel Tabular Poles at Different Areas of DMC Korangi.**
- c Procuring Agency's address : **Office of the Executive Engineer (M&E) Located at Plot # 1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi**
- d Estimated Cost : **Offer Rate**
- e Amount of Bid Security : **02 % of Quoted Bid**
- f Period of Bid Validity(days) : **2 Months (Not more than sixty days)**
- g Security Deposit (including bid security) : **02 % + 08 %**
- h Percentage, if any, to be deducted from bills : **08 % Security Deposit & 7.5% Income Tax**
- i Deadline for Submission of Bids along with time : **29/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **29/06/2016 Time: (12:00 Noon) and venue same as mentioned at serial # C.**
- k Time for Completion from written order of commence : **60 Days**
- l Liquidity damages : **Rs.2,000/- Per Day.**
(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).
- m Deposit Receipt No : **Date:** **Amount in Figures: Rs:**
(in words) Rupees:


Executive Engineer (M&E)
DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), if 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.

M/s. APEX BUILDERS

Contractor

Proprietor

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

Tender Reference No: E.E/M&E/DMC/K/ 05 / 2016 Dated : 1st of Jun, 2016

DATE OF OPENING: 29-06-2016.

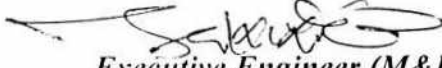
VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

Painting of Steel Tabular Poles at Different Areas of DMC Korangi.

PC Cost: -	Rs.10,00,000.00
Bid Security: -	Rs.20,000.00
Tender Cost: -	Rs.2,000.00


NOTE:

- 1) This Document contains 05 pages including this page
- 2) The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi


Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

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

Issue to M/S. Apex Builders P.No. 00165694
Dated: 20-06-16 Bank: Al-Falah Branch: Shah-e-Jamal


Signature & Stamp of Issuing Authority.



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	400 Nos.	Painting of Steel Tabular Pole up to 31ft / 40ft height with manual labor as per following specifications & Instructions of Engineer Incharge: - a. Scraping of rusty Surface and removal of unnecessary wires, rods and banners etc. b. Painting of complete pole with Two Coats best quality air drying oil Paint.	@ 2450/-	Per No.	Rs. 980,000/-

Amount in Figures Rs. 980,000/-

Total (B) in words: Rupees Nine lac Eighty thousand only.

M/s. APEX BUILDERS

Contractor

Proprietor

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

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

Continue on next page.....



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) % Below / Above	Rs.	
02	Part .B (item based on O/R)	Rs. 980,000/-	Nine lac Eighty thousand only
	Grand Total (A+B)	Rs. 980,000/-	Nine lac Eighty thousand only

The Total amount is Rs.

980,000/-

Rupees

(Nine lac Eighty thousand only)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay

order bearing No. 14499964 dated 27/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2000/- per day (Max. 10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-I) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M/s. APEX BUILDERS

Signature of the contractor with Stamp

For Office Use of DMC

Korangi

Verified BOQ by:

E.E (M&E) D.M.C. Korangi
Signature with Stamp

Address:

A-219 Block-3 Gulistan-e-Jacobo



OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

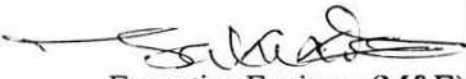
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria







<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 03.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

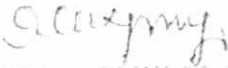

 Executive Engineer (M&E),
 DMC Korangi.
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI


MIT- 05.


29-06-2016.

The Tender notice are invited as per
SPPRA Rule 2010- under Rule NO. 17(1) from
all interested Contractors / Firms / Parties as
per Mit- NO: EE/M&E/DME/K/05/2016.
Dated: 01-06-2016 Open on 29-06-2016 at
12:00 NOON The offered Contractors are as under.

S#	Name of Firm	Cell NO:	Sign
1-	Apex Builders	03213893670	
2-	Pak Electric works	03212410578	
3-	Pacific Traders.	0333 3788847	
4-	AL- Maqbool Associates	0302 8230550	
5-	Sanis Enterprises.	8300-2256228	
6-	AL- Akbar Enterprises	03322 81018	


MEMORANDUM SIGNER
D.M.C. KORANGI


Engineer
Sewerage (Sew)
R.W.&S.B.


Executive Engineer
(B&R) DMC Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/2856/01

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: REPLACEMENT OF TRANSMISSION GEAR ASSEMBLY OF HITACHI LX-100 WHEEL LOADER NO: CH-25292 OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) KW&SB.** **Member.**

The Bids was open on 29-06-2016, at 12:00 Noon 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 #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Apex Builders.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Pacific Traders.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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.9,92,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member
EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman
MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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- 100-114-123456
100-114-123456


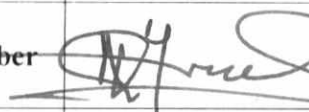

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name Of work: Replacement of Transmission Gear Assembly of Hitachi LX-100 Wheel Loader No: CH-25292 of Shah Faisal Zone DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR# 29336
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: 29-06-2016.
- 12 Bid Evaluation Report.

S.#	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.	Rs. 9,92,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Pacific Traders.	Rs. 9,95,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9,98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



RECEIVED
Building & Goods
D.M.C. Building

Handwritten signature or initials.



Work No: 01

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336

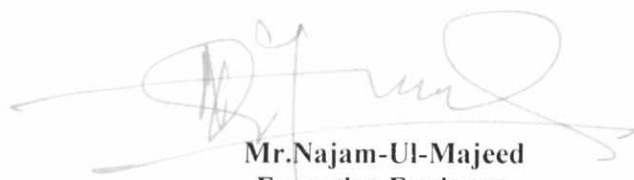
Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)

**DESCRIPTION OF WORK: REPLACEMENT OF TRANSMISSION GEAR ASSEMBLY OF
HITACHI LX-100 WHEEL LOADER NO: CH-25292 OF SHAH FAISAL
ZONE DMC KORANGI.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,92,000/-	M/s. Pacific Traders Rs.9,95,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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.9,92,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Apex Builders**.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

1/10/1911

THE ENGINEER
AND ARCHITECT
15, ABchurch Lane, E.C. 4, LONDON

COMPARATIVE STATEMENT (TENDER NO:01)

Name of Work:

Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: CH-25292 of Shah Faisal Zone DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s. Apex Builders. Rs.9,92,000/-</p> <p>2. M/s. Pacific Traders. Rs.9,95,000/-</p> <p>3. M/s. Pak Electric Works. Rs.9,98,000/-</p> <p>LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,92,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	<p>Total Estimated Cost:</p> <p>Estimated / PC Cost: Rs.10,00,000/-</p>	<p>BELOW ON ESTIMATED COST</p> <p>Amount of Offer Rate Item Rs.9,92,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.8,000/-</p>

It is submitted that the lowest Rates Quoted by **M/s. Apex Builders**. Government Contractor at **0.8% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-Ul-Majeed

Executive Engineer,

D.M.C. Korangi

Member

EXECUTIVE ENGINEER

(Buildings & Roads)

D.M.C. 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

D.M.C. Korangi

Chairman

MUNICIPAL COMMISSIONER

D.M.C. KORANGI

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**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/2856/02

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF SKID LOADER NO: CH-00950 (KOMATSU SK-714) OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

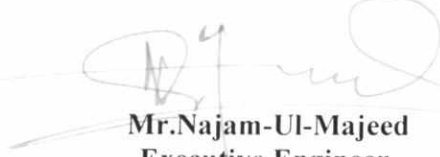
The Bids was open on 29-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Apex Builders.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Pacific Traders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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.9,92,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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WASHINGTON, D. C.
JAN 10 1900
U. S. DEPT. OF AGRICULTURE
BUREAU OF PLANT INDUSTRY

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: **Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-00950 (Komatsu SK-714) of Shah Faisal Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.

12 Bid Evaluation Report.

S.#	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.	Rs. 9,92,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Pacific Traders.	Rs. 9,96,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9,98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



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**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

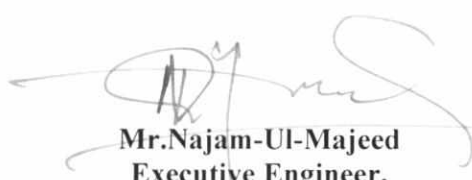
Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No: 29336

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-00950
(Komatsu SK-714) of Shah Faisal Zone DMC Korangi.**

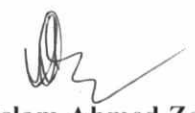
Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,92,000/-	M/s. Pacific Traders Rs.9,96,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

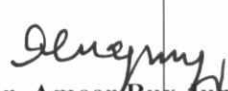
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Apex Builders** with their Bid Amount **Rs.9,92,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Apex Builders**.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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COMPARATIVE STATEMENT (TENDER NO:02)

Name of Work:

Repair / Maintenance & Engine Overhauling of Skid Loader
No: CH-00950 (Komatsu SK-714) of Shah Faisal Zone DMC
Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)			
01			<p>1. M/s. Apex Builders. Rs.9,92,000/-</p> <p>2. M/s. Pacific Traders. Rs.9,96,000/-</p> <p>3. M/s. Pak Electric Works. Rs.9,98,000/-</p> <p>LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,92,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>	
	Total Estimated Cost:		<p>BELOW ON ESTIMATED COST</p> <p>Amount of Offer Rate Item Rs.9,92,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.8,000/-</p>	
	Estimated / PC Cost:			

It is submitted that the lowest Rates Quoted by **M/s. Apex Builders**. Government Contractor at **0.8% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-UL-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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 Jinejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



Work No: 03

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/2856/03

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage --One Envelop)****DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu FTR of Shah Faisal Zone DMC Korangi.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

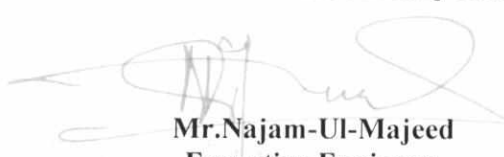
The Bids was open on 29-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Pak Electric Works.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/
03	M/s. Apex Builders.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/

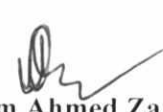
The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,93,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI




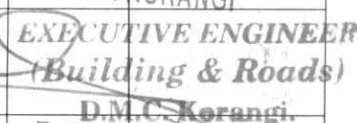

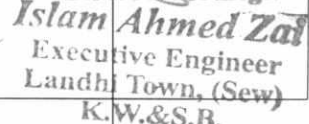
BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu FTR of Shah Faisal Zone DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.

12 Bid Evaluation Report.

S.#	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. Pacific Traders.	Rs. 9,93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Pak Electric Works.	Rs. 9,95,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Apex Builders.	Rs. 9,98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		

Director (CB) SPPRA,GOS

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Administrator, District Municipal Corporation Korangi.



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Work No: 03

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT


Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No: 29336

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu FTR of Shah Faisal Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Pak Electric Works Rs.9,95,000/-	M/s. Apex Builders Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

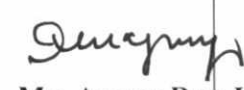
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Pacific Traders** with their Bid Amount **Rs.9,93,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

ENGINEER (Roads)
(Roads & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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COMPARATIVE STATEMENT (TENDER NO:03)

Name of Work:	R/M & Engine Overhauling of Vehicle No: CH-3600528 Isuzu	Date of Issue From:	10/06/2016 to 28/06/2016
	FTR of Shah Faisal Zone DMC Korangi.	Date of Opening:	29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s. Pacific Traders. Rs.9,93,000/-</p> <p>2. M/s. Pak Electric Works. Rs.9,95,000/-</p> <p>3. M/s. Apex Builders. Rs.9,98,000/-</p> <p>LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,93,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	<p>Total Estimated Cost:</p> <p>Offer Rate</p> <p>Estimated / PC Cost: Rs.10,00,000/-</p>	<p>BELOW ON ESTIMATED COST</p> <p>Amount of Offer Rate Item Rs.9,93,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.7,000/-</p>

It is submitted that the lowest Rates Quoted by **M/s. Pacific Traders**. Government Contractor at **0.7% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-UI-Majeed
Executive Engineer,
D.M.C. Korangi
Member

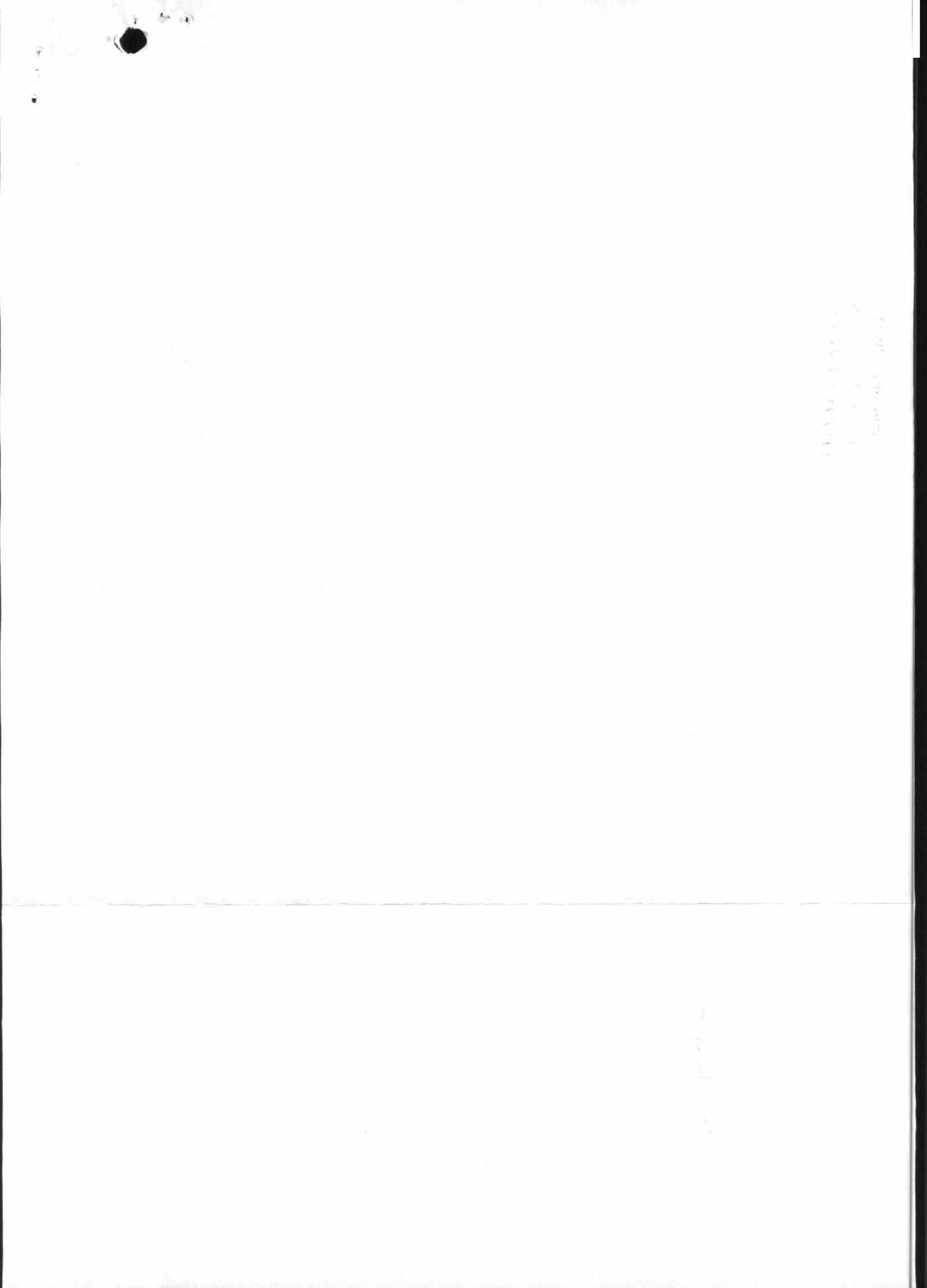
Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Mr. Ameer Bux Junjo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi K1A Korangi # 2/2, Karachi

No:M.C/K/2016/2856/04

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-06 of Shah Faisal Zone DMC Korangi.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

The Bids was open on 29-06-2016, at 12:00 Noon 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 #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/-

The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,90,000/-**.
- The meeting ended with the note of thanks to and from the chair.

Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name Of work: R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-06 of Shah Faisal Zone DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 Bid Evaluation Report.

S.#	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. Pacific Traders.	Rs. 9,90,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9,93,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9,96,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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Administrator, District Municipal Corporation Korangi.



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Work No: 04

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

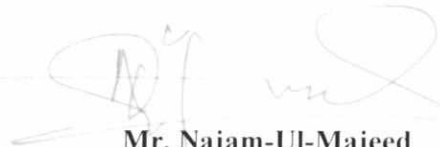
Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo FL-06 of Shah Faisal Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,90,000/-	M/s. Apex Builders Rs.9,93,000/-	M/s. Pak Electric Works Rs.9,96,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

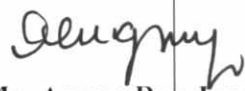
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Pacific Traders** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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COMPARATIVE STATEMENT (TENDER NO:04)

Name of Work:

R/M & Engine Overhauling of Vehicle No: CH-158406 Volvo
FL-06 of Shah Faisal Zone DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016

Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s. Pacific Traders. Rs.9,90,000/-</p> <p>2. M/s. Apex Builders. Rs.9,93,000/-</p> <p>3. M/s. Pak Electric Works. Rs.9,96,000/-</p> <p>LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
	<p>Total Estimated Cost:</p> <p>Estimated / PC Cost: Rs.10,00,000/-</p>	<p>BELOW ON ESTIMATED COST</p> <p>Amount of Offer Rate Item Rs.9,90,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.10,000/-</p>

It is submitted that the lowest Rates Quoted by **M/s. Pacific Traders**. Government Contractor at **01% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-UL-Majeed
Executive Engineer,
D.M.C. Korangi
Member

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Islam Ahmed Zai
Executive Engineer
Landfill Town, (Sew)
K.W.&S.B.

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

Mr. Ameer Bux Junjo
Municipal Commissioner
D.M.C. Korangi
Chairman

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/2, Karachi

No:M.C/K/2016/2856/05

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: R/M & ENGINE OVERHAULING OF VEHICLE NO: CH-11477
HINO-FE OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. **The Municipal Commissioner DMC Korangi.** **Chairman.**
2. **The Executive Engineer DMC Korangi.** **Member.**
3. **The Executive Engineer (Sewerage) KW&SB.** **Member.**


The Bids was open on 29-06-2016, at 12:00 Noon 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 #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,93,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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 Jonejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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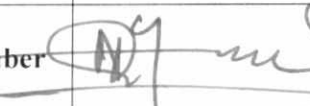

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah Faisal Zone DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 Bid Evaluation Report.

S.#	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. Pacific Traders.	Rs. 9,93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9,95,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9,98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



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Work No: 05

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336


Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)

DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-11477 Hino-FF of Shah Faisal Zone DMC Korangi.


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Apex Builders Rs.9,95,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

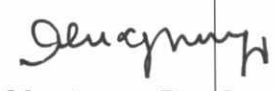
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Pacific Traders** with their Bid Amount **Rs.9,93,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Najam-ul-Majeed
 Executive Engineer,
 D.M.C. Korangi
 Member

EXECUTIVE ENGINEER
(Building & Roads)
 D.M.C. Korangi.


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member

Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.Y.L.S.B.


Mr. Ameer Bux Junejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman


MUNICIPAL COMMISSIONER
 D.M.C. KORANGI

COMPARATIVE STATEMENT (TENDER NO:05)


Name of Work:	R/M & Engine Overhauling of Vehicle No: CH-11477	Date of Issue From:	10/06/2016 to 28/06/2016
	Hino-FF of Shah Faisal Zone DMC Korangi.	Date of Opening:	29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<div> 1. M/s. Pacific Traders. Rs.9,93,000/- 2. M/s. Apex Builders. Rs.9,95,000/- 3. M/s. Pak Electric Works. Rs.9,98,000/- </div> <p>LOWEST BID COST</p> <div> Amount of Offer Rate Item Rs.9,93,000/- Tender Cost: Rs.10,00,000/- </div>
	<div> Total Estimated Cost: Estimated / PC Cost: Rs.10,00,000/- </div>	<p>BELOW ON ESTIMATED COST</p> <div> Amount of Offer Rate Item Rs.9,93,000/- + Tender Cost: Rs.10,00,000/- Difference: Rs.7,000/- </div>

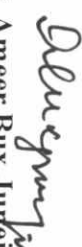
It is submitted that the lowest Rates Quoted by **M/s. Pacific Traders**. Government Contractor at **0.7% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

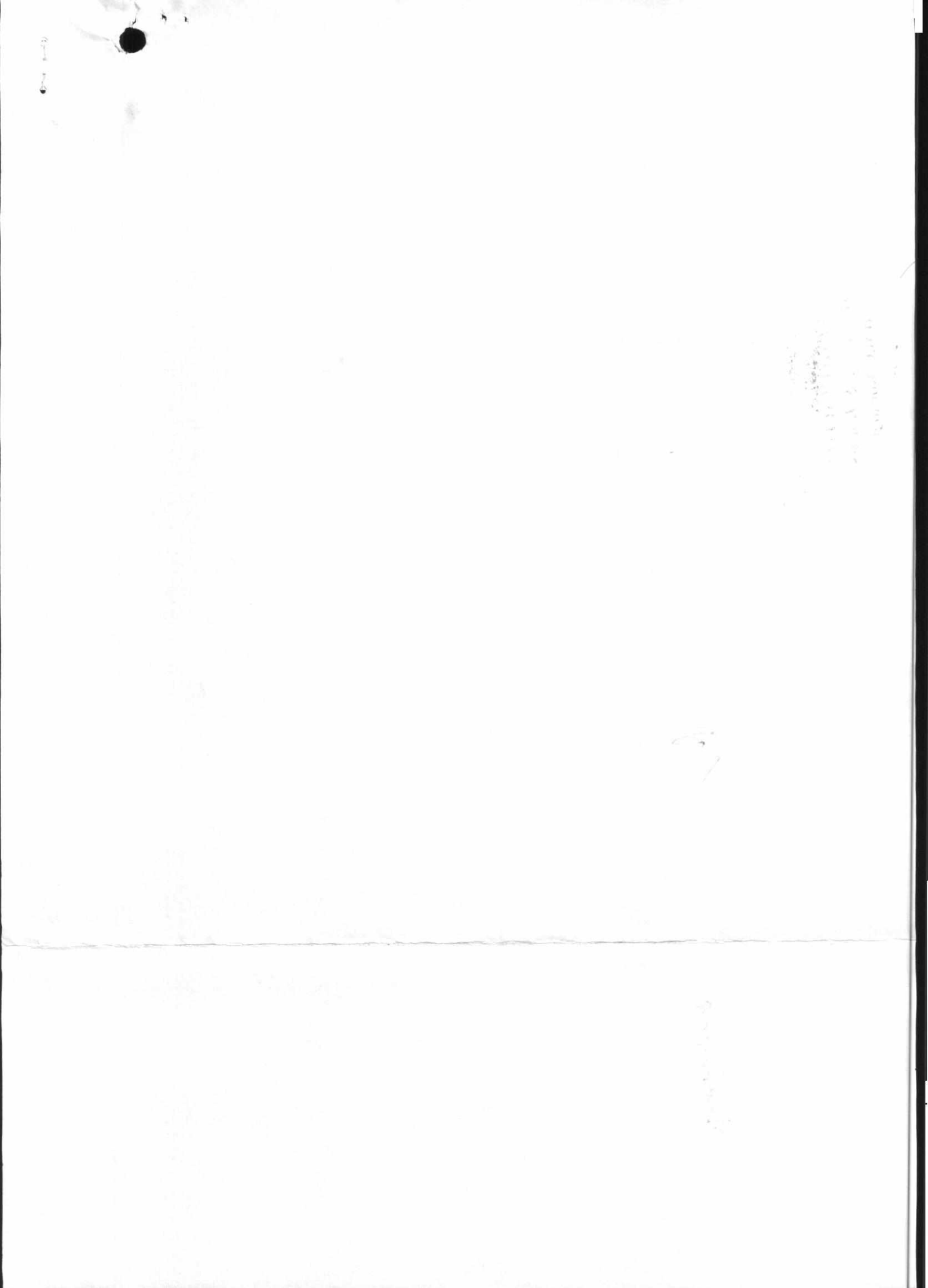
EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.


Mr. Ameer Bux Jurejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/2856/06

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: R/M & ENGINE OVERHAULING OF VEHICLE NO: CH-03247
NISSAN-UD OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

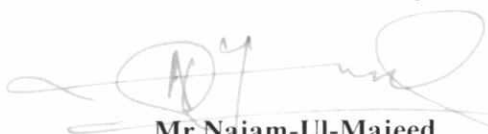
The Bids was open on 29-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:

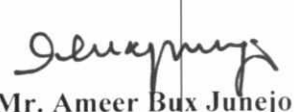
- To award the work to the lowest evaluated responsive bidder **M/s. Pacific Traders** with a cost of **Rs.9,93,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

perpetua

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of Shah Faisal Zone DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 Bid Evaluation Report.

S.#	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. Pacific Traders.	Rs. 9.93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9.93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9.95,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9.98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-UI-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

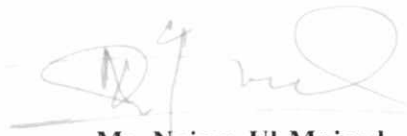
Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No: 29336

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: R/M & Engine Overhauling of Vehicle No: CH-03247 Nissan-UD of Shah Faisal Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Apex Builders Rs.9,95,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

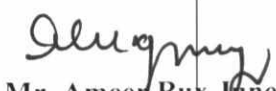
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Pacific Traders** with their Bid Amount **Rs.9,93,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pacific Traders**.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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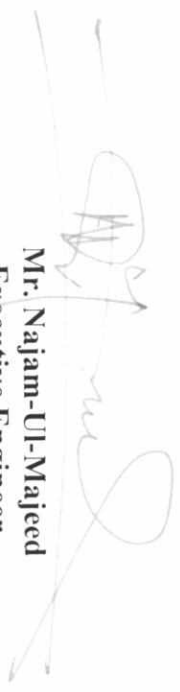
COMPARATIVE STATEMENT (TENDER NO:06)

Name of Work: R/M & Engine Overhauling of Vehicle No: CH-03247
Nissan-UD of Shah Faisal Zone DMC Korangi.


Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<p>1. M/s. Pacific Traders. Rs.9,93,000/-</p> <p>2. M/s. Apex Builders. Rs.9,95,000/-</p> <p>3. M/s. Pak Electric Works. Rs.9,98,000/-</p> <p>LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,93,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>BELOW ON ESTIMATED COST</p> <p>Amount of Offer Rate Item Rs.9,93,000/-</p> <p>+ Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.7,000/-</p>
	<p>Total Estimated Cost:</p> <p>Estimated / PC Cost: Rs.10,00,000/-</p>	


It is submitted that the lowest Rates Quoted by **M/s. Pacific Traders**. Government Contractor at **0.7% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi K1A Korangi # 2/2, Karachi

No:M.C/K/2016/2856/07

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: LIGHTING ARRANGEMENT ON ROAD FROM SHAMA CHOWK ONWARD TO A-1 HOSPITAL IN SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |


The Bids was open on 29-06-2016, at 12:00 Noon 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 #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,89,404/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,704/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Maqbool Associates.	Rs.9,97,404/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Sania Enterprises** is lowest responsive evaluated bid.

Recommendation:

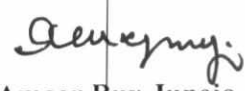
- To award the work to the lowest evaluated responsive bidder **M/s. Sania Enterprises** with a cost of **Rs.9,89,404/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.


Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Islam Ahmed Zai
Executive Engineer
Landhi Town
K.W.S


Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name Of work: **Lighting Arrangement on Road From Shama Chowk onward to A-1 Hospital in Shah Faisal Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 Bid Evaluation Report.

S.#	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. Sania Enterprises.	Rs. 9,89,404/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,89,404/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9,95,704/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,704/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Maqbool Associates	Rs. 9,97,404/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,97,404/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



11/11/11
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11/11/11



Work No: 07

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

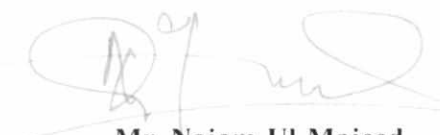
Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement on Road From Shama Chowk onward to A-1 Hospital in Shah Faisal Zone DMC Korangi.**

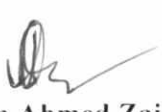
Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,89,404/-	M/s. Apex Builders Rs.9,95,704/-	M/s. Al-Maqbool Associates Rs.9,97,404/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

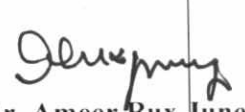
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Sania Enterprises** with their Bid Amount **Rs.9,89,404/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Sania Enterprises**.


Mr. Najam-Ul-Majeed
 Executive Engineer,
 D.M.C. Korangi
 Member

EXECUTIVE ENGINEER
(Buije Roads)
D.M.C. 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
 D.M.C. Korangi
 Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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Addressed to the
Honorable
Members of the
House of Representatives

COMPARATIVE STATEMENT (TENDER NO:07)

Name of Work: Lighting Arrangement on Road From Shama Chowk onward to A-1 Hospital in Shah Faisal Zone DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Schedule Rate + Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Sania Enterprises. Rs.9,89,404/- 2. M/s. Apex Builders. Rs.9,95,704/- 3. M/s. Al-Maqbool Associates. Rs.9,97,404/-
	Total Estimated Cost: Rs. 8,60,004 + Offer Rate	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	<p>Amount of Offer Rate Item Rs.1,38,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>BELOW ON ESTIMATED COST</p> <p>Amount of Schedule Rate Item Rs.8,51,404/-</p> <p>Amount of Offer Rate Item Rs.1,38,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.10,596/-</p>

It is submitted that the lowest Rates Quoted by M/s. **Sania Enterprises**. Government Contractor at **1.0596% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi

Member
EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB

Member
Executive Engineer
(Sewerage) KW&SB
Landhi Town
K.W.&S.

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi

Chairman
MUNICIPAL COMMISSIONER
D.M.C. KORANGI

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

No:M.C/K/2016/ 2856/08

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: LIGHTING ARRANGEMENT ON ROAD FROM RAZA CHOWK ONWARD TO 05 NO. CHOWRANGI IN SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

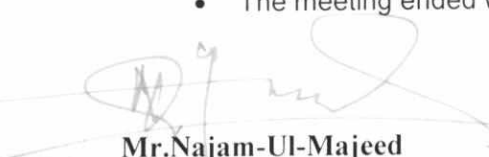
The Bids was open on 29-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pak Electric Works.	Rs.9,89,404/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,704/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Maqbool Associates.	Rs.9,97,404/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Pak Electric Works** is lowest responsive evaluated bid.

Recommendation:

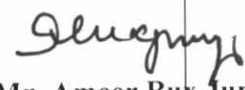
- To award the work to the lowest evaluated responsive bidder **M/s. Pak Electric Works** with a cost of **Rs.9,89,404/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

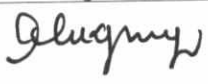
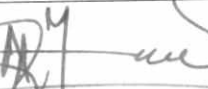

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: **Lighting Arrangement on Road From Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 **Bid Evaluation Report.**

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Pak Electric Works.	Rs. 9,89,404/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,89,404/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9,95,704/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,704/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Maqbool Associates	Rs. 9,97,404/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,97,404/- PC-1 Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



Work No: 08

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road. Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336


Method and procedure of procurement: **Open competitive bidding (National Competitive Bidding)**
(Single Stage -----One Envelop)

DESCRIPTION OF WORK: **Lighting Arrangement on Road From Raza Chowk onward to 05 No. Chowrangi in Shah Faisal Zone DMC Korangi.**

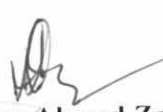
Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pak Electric Works Rs.9,89,404/-	M/s. Apex Builders Rs.9,95,704/-	M/s. Al-Maqbool Associates Rs.9,97,404/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

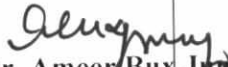
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Pak Electric Works** with their Bid Amount **Rs.9,89,404/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Pak Electric Works**.


Mr. Najam-ul-Majeed
 Executive Engineer,
 D.M.C. Korangi
 Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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 Jamejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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COMPARATIVE STATEMENT (TENDER NO:08)

Name of Work:

Lighting Arrangement on Road From Raza Chowk onward to
05 No. Chowrangi in Shah Faisal Zone DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016

Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Schedule Rate + Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Pak Electric Works. Rs.9,89,404/- 2. M/s. Apex Builders. Rs.9,95,704/- 3. M/s. Al-Maqbool Associates. Rs.9,97,404/-
	Total Estimated Cost: Rs. 8,60,004 + Offer Rate	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	<p>Amount of Offer Rate Item Rs.1,38,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
		BELOW ON ESTIMATED COST
		<p>Amount of Schedule Rate Item Rs.8,51,404/-</p> <p>Amount of Offer Rate Item Rs.1,38,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.10,596/-</p>

It is submitted that the lowest Rates Quoted by **M/s. Pak Electric Works.** Government Contractor at **1.0596% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-UL-Majeed

Executive Engineer,

D.M.C. Korangi

Member

EXECUTIVE ENGINEER

(Building & Roads)

D.M.C. Korangi.

Mr. Islam Ahmed Zai

Executive Engineer

(Sewerage) KW&SB

Member

Islam Ahmed Zai

Executive Engineer

Landhi Town. (Sew)

Mr. Ameer Bux Junejo

Municipal Commissioner

D.M.C. Korangi

Chairman

MUNICIPAL COMMISSIONER

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/4, Karachi

No:M.C/K/2016/2856/09.

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: LIGHTING ARRANGEMENT AT DIFFERENT PLACES OF SHAH FAISAL ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |

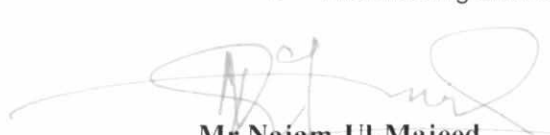
The Bids was open on 29-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,82,281/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,87,711/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Maqbool Associates.	Rs.9,92,942/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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. Sania Enterprises** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Sania Enterprises** with a cost of **Rs.9,82,281/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI



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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: **Lighting Arrangement at Different Places of Shah Faisal Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.
- 12 **Bid Evaluation Report.**

S.#	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. Sania Enterprises.	Rs. 9,82,281/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,82,281/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders.	Rs. 9,87,711/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,87,711/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Maqbool Associates	Rs. 9,92,942/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,92,942/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&SB.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



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Work No: 09

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/4, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336

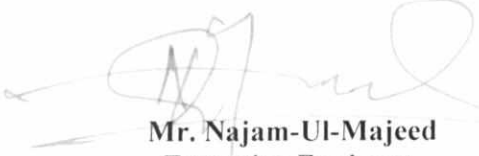
Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)

DESCRIPTION OF WORK: **Lighting Arrangement at Different Places of Shah Faisal Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,82,281/-	M/s. Apex Builders Rs.9,87,711/-	M/s. Al-Maqbool Associates Rs.9,92,942/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

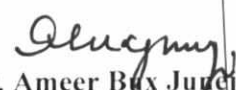
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Sania Enterprises** with their Bid Amount **Rs.9,82,281/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Sania Enterprises**.


Mr. Najam-ul-Majeed
 Executive Engineer,
 D.M.C. Korangi
 Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.


Mr. Islam Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member

Islam Ahmed Zai
 Executive Engineer
 Landhi Town, (Sew)
 K.W.&S.B.


Mr. Ameer Bux Jurejo
 Municipal Commissioner
 D.M.C. Korangi
 Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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COMPARATIVE STATEMENT (TENDER NO:09)

Name of Work: Lighting Arrangement at Different Places of Shah Faisal Zone DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Schedule Rate + Offer Rate Basis)	<ol style="list-style-type: none"> 1. M/s. Sania Enterprises. Rs.9,82,281/- 2. M/s. Apex Builders. Rs.9,87,711/- 3. M/s. Al-Maqbool Associates. Rs.9,92,942/-
	Total Estimated Cost: Rs. 9,86,142 + Offer Rate	LOWEST BID COST
	Estimated / PC Cost: Rs.10,00,000/-	Amount of Offer Rate Item Rs. 6,000/- Tender Cost: Rs.10,00,000/- Difference: Rs.17,719/-
		BELOW ON ESTIMATED COST
		Amount of Schedule Rate Item Rs.9,76,281/- Amount of Offer Rate Item Rs. 6,000/- Tender Cost: Rs.10,00,000/- Difference: Rs.17,719/-

It is submitted that the lowest Rates Quoted by **M/s. Sania Enterprises**. Government Contractor at **1.7719% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

EXECUTIVE ENGINEER
(Sewerage)
K.W.&S.B.
K.W.&S.B.

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D.M.C. Korangi

**DISTRICT MUNICIPAL CORPORATION KORANGI**

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/1, Karachi

No:M.C/K/2016/ 2852/10.

Karachi dated: 29-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: PAINTING OF STEEL TABULAR POLES AT DIFFERENT AREAS OF DMC KORANGI.**

A meeting of the procurement committee was held on **29-06-2016** 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. | The Municipal Commissioner DMC Korangi. | Chairman. |
| 2. | The Executive Engineer DMC Korangi. | Member. |
| 3. | The Executive Engineer (Sewerage) KW&SB. | Member. |


The Bids was open on 29-06-2016, at 12:00 Noon 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 #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Apex Builders.	Rs.9,80,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Sania Enterprises.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Ahmer Enterprises.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/-


The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria 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:

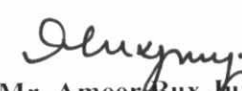
- To award the work to the lowest evaluated responsive bidder **M/s. Apex Builders** with a cost of **Rs.9,80,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
D.M.C. Korangi
Chairman

MUNICIPAL COMMISSIONER
D M C. KORANGI



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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

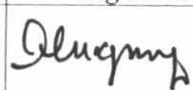


BID EVALUATION REPORT

1. Name of procuring Agency: DMC Korangi Plot # 1/3 at Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi.
2. Tender Reference No: EE/DMC/K/05/2016, Dated 01-06-2016
3. Tender Description Name of work: **Painting of Steel Tabular Poles at Different Areas of DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29336
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: 29-06-2016.

12 Bid Evaluation Report.

S.#	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.	Rs. 9,80,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,80,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Sania Enterprises.	Rs. 9,92,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,92,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Ahmer Enterprises	Rs. 9,96,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.		MUNICIPAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member		EXECUTIVE ENGINEER (Building & Roads) D.M.C. Korangi.
04	Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Islam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

With a request to upload on the website of SPPRA (Authority).

Copy to:-

Administrator, District Municipal Corporation Korangi.



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Work No: 10

DISTRICT MUNICIPAL CORPORATION KORANGI

DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/05/2016, Dated 01-06-2016, SPPRA Sr. No:29336

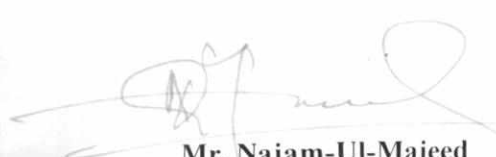
Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)

DESCRIPTION OF WORK: Painting of Steel Tabular Poles at Different Areas of DMC Korangi.


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,80,000/-	M/s. Sania Enterprises Rs.9,92,000/-	M/s. Al-Ahmer Enterprises Rs.9,96,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales 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

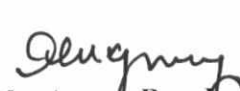
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Apex Builders** with their Bid Amount **Rs.9,80,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Apex Builders**.


Mr. Najam-Ul-Majeed
 Executive Engineer,
 D.M.C. Korangi
 Member

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. 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
 D.M.C. Korangi
 Chairman

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

1. 1942

2.

3. 1943

4. 1944
5. 1945
6. 1946

COMPARATIVE STATEMENT (TENDER NO:10)

Name of Work: Painting of Steel Tabular Poles at Different Areas of DMC Korangi.

Date of Issue From: 10/06/2016 to 28/06/2016
Date of Opening: 29-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	<ol style="list-style-type: none"> M/s Apex Builders.. Rs.9,80,000/- M/s. Sania Enterprises. Rs.9,92,000/- M/s. Al-Ahmer Associates. Rs.9,96,000/-
	LOWEST BID COST	
	Amount of Offer Rate Item	Rs.9,80,000/-
	Tender Cost:	Rs.10,00,000/-
	BELOW ON ESTIMATED COST	
	Amount of Offer Rate Item	Rs.9,80,000/-
	Tender Cost:	Rs.10,00,000/-
	Difference:	Rs.20,000/-

It is submitted that the lowest Rates Quoted by **M/s. Apex Builders**. Government Contractor at **02% below** the estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required formalities of SPPRA Rules-2010 (Amended-2013).

Mr. Najam-Ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

Mr. Islam Ahmed Zai
Executive Engineer
(Sewerage) KW&SB
Member

Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman

EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.

Islam Ahmed Zai
Executive Engineer
Laudhi Town, (Sew)
K.W&SB

MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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