



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

No: E.E./M&E/DMC/K/KZ/ 134 /2016

Dated: 18-08-2016.

To,

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

Subject: - **NIT No: EE/M&E/DMC/K/04/2016, Dated: 31-05-2016. SPPRA**
Sr. # 29335.

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.# 29335**, NIT# **EE/M&E/DMC/K/04/2016, Dated: 31-05-2016**. Receipt of this letter may please be acknowledged.

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

SPPRA FORWARD DIARY

NO:

665

DATED:

18-08-16

M/I-04 (M&E)

27-06-2016.

The tender notice are invited as per SPPRA Rule 2010- Rule 17(1) from the all interested Contractor/Firms, Parties as per M/I NO: EB/M&E/BMC/K/04/2016. Dated- 31-05-2016 and Open 27-06-2016 at 12:00 Noon. The offered Contractors are as under.

S#	Name of Firm	Cell NO.	Sign
1-	AL. Maqbool Associates	0302 8230550	
2-	Apex Builders	03213893670	
3-	AL-Ahmer Enterprises	0333 2281018	
4-	United Electric Store & Services.	03232473961	

Guliyun
D.M.C. KORANGI

Executive Engineer
(B&R) DMC Korangi

Islam Ahmed Zai
Executive Engineer
(Sew)
D.M.C. Korangi

Executive Engineer

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 two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al-Maqbool Associates M-20 Mola Ram Compound Malir city Karachi.

_____ carrying on business under the name of style of Sole Proprietor by their M/S Al-Maqbool Associates M-20 Mola Ram Compound Malir city Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereto annexed and marked _____ and dated For the work of Replacement of Transmission Line Assembly of HITACHI LX-100 Wheel Loader No: GL-00391 of Korangi Zone DMC Vide C.R No 754/16. Dated : 11-08-2016. Amounting Rs. 9,92,000/- (Rupees Nine 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 Challan

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 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. PACIFIC TRADERS

1. _____ Proprietor

2. M/s. APEX BUILDERS

_____ Proprietor

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
M/s. Al-Maqbool Associates

Proprietor

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



15 AUG

15 AUG

15 AUG

15 AUG 2016



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/III /2016

Dated: 15 / 08 / 2016

**M/S Al-Maqbool Associates.
M-20 Mola Ram Compound,
Malir City, Karachi.**

AWARD LETTER

**SUBJECT: Replacement of Transmission Gear Assembly of Hitachi LX-100
Wheel Loader No. GL-00391 of Korangi Zone D.M.C Korangi.**

This is with Reference to your tender for the subjected work dropped on 27-06-2016 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.C.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 REPLACEMENT OF TRANSMISSION GEAR ASSEMBLY OF HITACHI LX-100 WHEEL LOADER NO. GL-00391 OF KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016
- 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 27-06-2016 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 OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Al-Maqbool Associates
M-20 Mola Ram Compound
Malir City Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,92,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Al-Maqbool Associates
2ND M/S Al-Ahmer Enterprieses.
3RD M/S Apex Builders.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

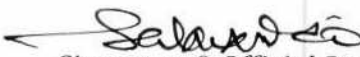
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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
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. 01

Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel
Loader No: CH-00391 of Korangi Zone, D.M.C. Korangi.

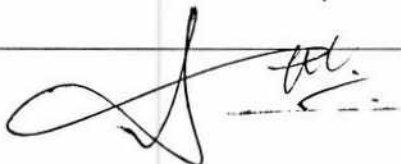
PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to:

M/s. AL. MAQBOOL ASSOCIATES

P.O. No. 00165692 Dt. 25/6/16

Rs1



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-00391 of Korangi 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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 wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities as 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.

AL
ASSOCIATES



Contractor



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



1

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

Tender Reference No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

Replacement of Transmission Gear Assembly of HITACHI LX-100
Wheel Loader No: CH-00391 of Korangi 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. Al-Maqbool Associate P.No. 00165692

Dated: 20-06-16 Bank: Al-Falaki Branch: Shah-e-Faisal

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Replacement of Transmission Gear Assembly of HITACHI LX-100
Wheel Loader No: CH-00391 of Korangi Zone, D.M.C. Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 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 _____

AL
 Contractor ASSOCIATES

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.	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 Lac Ninety Two Thousand only.

AL ASSOCIATES

Contractor

1

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 only
Grand Total (A+B)	Rs. 992,000/-	Nine lac ninety two thousand only

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. 200/694 dated 23/6/16 issued from MCB.

(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.

AL QUDUS
ASSOCIATES

Signature of the contractor with stamp

**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

Address: M-20 Mola Ram
Compound Malir 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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/112/2016

Dated: 15 / 08 / 2016

**M/S Al-Maqbool Associates.
M-20 Mola Ram Compound,
Malir City, Karachi.**

AWARD LETTER

SUBJECT: *Repair / Maintenance of Transmission Gear Assembly Including Other Repair Works of Hitachi LX-100 Wheel Loader No. GL-00392 of Korangi Zone D.M.C Korangi.*

This is with Reference to your tender for the subjected work dropped on 27-06-2016 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>REPAIR / MAINTENANCE OF TRANSMISSION GEAR ASSEMBLY INCLUDING OTHER REPAIR WORKS OF HITACHI LX-100 WHEEL LOADER NO. GL-00392 OF KORANGI ZONE DMC KORANGI.</u> |
| 4). TENDER NUMBER | <u>EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016</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>27-06-2016 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 Al-Maqbool Associates</u>
<u>M-20 Mola Ram Compound</u>
<u>Malir City 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 Al-Maqbool Associates</u>
<u>2ND M/S Al-Ahmer Enterprises.</u>
<u>3RD M/S Apex Builders.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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	<input type="checkbox"/>	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	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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 of Transmission Gear Assembly including other Repair works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi Zone, D.M.C. Korangi.

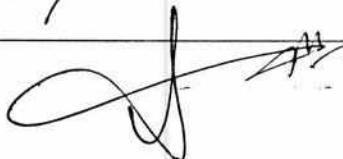
PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

ISSUED TO

M/s. AL-MAJID ASSOCIATES

P.O. No. 00395855 Dt. 23/6/16.

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 : **Repair / Maintenance of Transmission Gear Assembly including other Repair works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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 wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

A) Mobilization advance is not allowed.

B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit of 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.

AL
ASSOCIATES

Contractor


Executive Engineer
DMC Korangi

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



1

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

Tender Reference No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

Repair / Maintenance of Transmission Gear Assembly including other Repair works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi 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 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. Al-Magbool Associates P.No. 00395855

Dated: 23-06-16 Bank: Sindh Bank Branch: Rashid Mirhas Rd.

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Repair / Maintenance of Transmission Gear Assembly including other Repair works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi Zone, D.M.C. Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
		M-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 _____

Contractor

AL
ASSOCIATES

Executive Engineer (M&E),
DMC Korangi.

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



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 Transmission Gear assembly and reassembling the same after repairing / overhauling and vendor work as required, complete in all respect: - a) Replacement of Main clutch drums. b) Replacement of Clutch Drum Seal Kits. c) Replacement of Clutch plates set. d) Replacement of power plates set. e) Replacement of Catchers set. f) Replacement of Power Kit. g) Replacement of upper / lower transmission seals. h) Replacement of pump repair kit. i) Replacement of gear selector valves. j) Replacement of All other required bushes, spacers and bearings. k) Replacement of complete packing and seal kits.	@ 545,000/-	Per No.	Rs. 545,000/-
02	01 Job.	Repair / Overhauling of Main Transmission Pump assembly by means of dismantling the complete assembly and replacing / repairing / servicing gears, bushes, bearings, spacers, plungers, sleeves, pistons, rings, delivery valves, springs, seals, 'O' rings, complete Seal Kit, Packing kit and other parts and components as required and refitting the same.	@ 240,000/-	Per No.	Rs. 240,000/-

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AL
ASSOCIATES

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

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Overhauling of Turbine assembly by means of dismantling the complete assembly and replacing / repairing / servicing of washed out / unserviceable parts and components including seal kit and packing kit and then refitting the same as required.	@ 135,000/-	Per No.	Rs. 135,000/-
04	01 Job.	Replacement of both (F/R) gear shifting cable set as per super specifications of Hitachi LX-100 Wheel Loader.	@ 24,000/-	Per No.	Rs. 24,000/-
05	01 Job.	Replacement of Gear Converter Shaft Assembly as per super specifications of Hitachi LX-100 Wheel Loader.	@ 6,000/-	Per No.	Rs. 6,000/-
06	02 Jobs.	Repair and maintenance of Steering Cylinder Assembly by means of dismantling and replacing of seal kit and polishing of Jack Aerial with chroming and refitting the same	@ 3,500/-	Per No.	Rs. 7,000/-
07	01 Job.	Repair and maintenance of front-end Lift Main / Center Cylinder Assembly by means of dismantling and replacing of seal kit and polishing of Jack Aerial with chroming and refitting the same.	@ 12,000/-	Per No.	Rs. 12,000/-
08	02 Jobs.	Repair and maintenance of front-end Lift Arm Cylinder Assemblies by means of dismantling and replacing of seal kit and polishing of Jack Aerial with chroming and refitting the same.	@ 5,500/-	Per No.	Rs. 11,000/-
09	01 Job.	Replacement of Front Differential Oil Seal.	@ 6,000/-	Per No.	Rs. 6,000/-
10	01 Job.	Replacement of Main Shaft Cross	@ 7,000/-	Per No.	Rs. 7,000/-

Total (B) in words & figures:

Amount in Figures Rs. 993,000/-

Amount in Words. Nine Lac Ninety three thousand only.

Contractor

AL ASSOCIATES

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.	
Part .B (item based on O/R)	Rs. 993,000/-	nine lac ninety three thousand only.
Grand Total (A+B)	Rs. 993,000/-	nine lac ninety three thousand only.

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 in shape of pay order bearing No. 2001695 dated 23/6/16 issued from MCB.

(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:

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

[Signature]
Signature of the contractor with stamp

Address: M-20 Mola Ram

Compound Malia 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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16th day of Aug 2016 in the Christian year 15 AUG 2016 thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al-Maqbool Associates M-20 Mola Ram Compound Malir city Karachi.

_____ carrying on business under the name of style of Sole Proprietor by their M/S Al-Maqbool Associates M-20 Mola Ram Compound Malir city Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender _____ annexed and marked _____ and dated For the work of Repair / Maintenance and Overhauling of Vehicle No: CH-200465 Mazda Open Truck of Korangi Zone DMC Korangi. Vide C.R No 756/16. 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) vide Challan

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

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

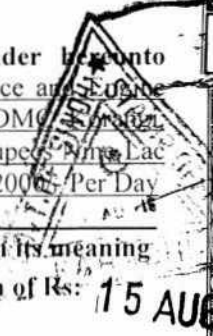
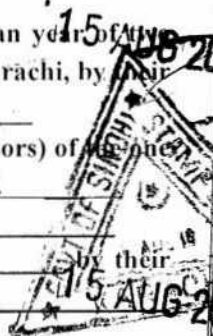
M/s. Sania Enterprises

2. _____ Proprietor

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

CONTRACTOR
M/s. Al-Maqbool Associates
Proprietor

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



OFFICE SUPERINTENDENT
STAND OFFICE, CITY COURT
KARACHI
15 AUG 2016



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/113/2016

Dated: 15 / 08 / 2016

**M/S Al-Maqbool Associates.
M-20 Mola Ram Compound,
Malir City, Karachi.**

AWARD LETTER

SUBJECT: Repair / Maintenance and Engine Overhauling of Vehicle No. CH-200465 Mazda Open Truck of Korangi Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 27-06-2016 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 REPAIR / MAINTENANCE AND ENGINE OVERHAULING OF VEHICLE NO. CH-200465 MAZDA OPEN TRUCK OF KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016
- 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 27-06-2016 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 OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Al-Maqbool Associates
M-20 Mola Ram Compound
Malir City Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Al-Maqbool Associates
2ND M/S Apex Builders.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Al-Ahmer Enterprises.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer (M&E)
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.

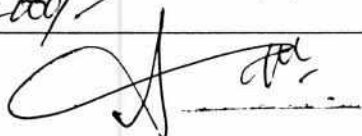
Work No. 03

Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465 Mazda Open Truck, Korangi 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 Al-Maqabq Associates
P.O. No. 00395854, Dt. 23/6/16
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

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 : **Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465 Mazda Open Truck, Korangi 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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

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.

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

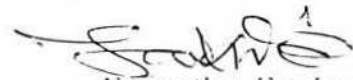
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance 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.

AL
ASSOCIATES

Contractor



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/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

***Repair / Maintenance and Engine Overhauling of Vehicle No:
CH-200465 Mazda Open Truck, Korangi 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. Al-Maqbool Associates P.No. 00395854
Dated: 23-06-16 Bank: Sindh Bank Branch: Railid Minchaee Rd.

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465 Mazda Open Truck, Korangi Zone, D.M.C. Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
		M.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 _____

Contractor

AL HUSSAIN
ASSOCIATES

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

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



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.	@ 65000/-	Per No.	Rs. 65000/-
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.	@ 180000/-	Per No.	Rs. 180000/-


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ASSOCIATES

Continue on next page.....

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

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Complete Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. a. P/F Clutch plate. 01 No b. P/F Pressure Plate 01 No. c. P/F fly wheel. 01 No. d. P/F Thrust bearing. 01 No.	@ 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	@ 30000/-	Per No.	Rs. 30000/-
05	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 30000/-	Per No.	Rs. 30000/-
06	01 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 Sheet from the damaged portions, as per instructions of EI. 01 Job. ii) Replacing Door Locks. 02 Nos. iii) Replacing Door Window Glasses (L/R). 02 Nos. iv) Repairing of Seats with new covers. 01 Job v) Replacing of door seal rubbers L/R 02 Nos vi) Replacing of Floor Rubber Sheet. 01 No. vii) Finishing / Painting work with filling material with leveling of dent ed portions, undercoating, and two coats best quality air dying japani paint with same color. The work includes the cost of rubbing polish work complete in al respect. 01 Job.	@ 350000/-	Per No.	Rs. 350,000/-

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ASSOCIATES

Continue on next page.....


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

S. No.	Quantity	Description	Rate	Unit	Amount
07	01 Complete Job.	Denting / Shaping of complete rear deck by means of removing dents from surface and replacing rusty MS sheet from damaged portion in actual shape including welding / grinding charges etc as required. The work includes the cost of body Painting and Finishing work with rubbing polish as required, as per instructions of E.I.	@ 280,000/-	Per No.	Rs. 280,000/-
08	01 Complete 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.	@ 27000/-	Per No.	Rs. 27000/-

Total (B) in words & figures:

Amount in Figures Rs. 990,000/-

Amount in Words. Nine Lac Ninety thousand only.

AL R. Q. J. J. O. L.
ASSOCIATES
Contractor


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)

<u>I/We hereby quoted as follows:</u>	<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 only.
Grand Total (A+B)	Rs. 990,000/-	Nine lac ninety thousand only.

The Total amount is Rs. 990,000/- Rupees (Nine lac ninety 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. 2001696 dated 23/01/16 issued from M.C.B.

(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

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

Signature with Stamp

Signature of the contractor with stamp
ASSOCIATES

Address: M-20 MOLA RAM

Compound Malia 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	NIN.
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

No. E.E/K/ *114* /2016

Dated: *15* / *08* /2016

M/S Al-Maqbool Associates.
M-20 Mola Ram Compound,
Malir City, Karachi.

AWARD LETTER

SUBJECT: *Repair / Maintenance and Engine Overhauling of Skid Loader No. CH-175662 (Case-1838) of Health Services Department Korangi Zone D.M.C Korangi.*

This is with Reference to your tender for the subjected work dropped on 27-06-2016 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 AND ENGINE OVERHAULING OF SKID LOADER NO. CH-175662 (CASE-1838) OF HEALTH SERVICES DEPARTMENT KORANGI ZONE DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016</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>27-06-2016 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 Al-Maqbool Associates</u>
<u>M-20 Mola Ram Compound</u>
<u>Malir City 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 Al-Maqbool Associates</u>
<u>2ND M/S Apex Builders.</u>
<u>3RD M/S Al-Ahmer Enterprises.</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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

- | | | | | |
|--|-----|--|----|-----|
| | YES | | NO | N/A |
|--|-----|--|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | | |
|--|-----|-------------------------------------|----|--|
| | YES | <input checked="" type="checkbox"/> | NO | |
|--|-----|-------------------------------------|----|--|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|
- 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)
- | | | | | |
|--|-----|--|----|-----|
| | YES | | NO | N/A |
|--|-----|--|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | | |
|--|-----|--|----|-----|
| | YES | | NO | N/A |
|--|-----|--|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)
- | | | | | |
|--|-----|--|----|-------------------------------------|
| | YES | | NO | <input checked="" type="checkbox"/> |
|--|-----|--|----|-------------------------------------|


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

*Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175662
(CASE-1838) of Health Services Department, Korangi 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. *12-1/29/16/16 Associates*

P.O. No. *00398853* Dt. *23/6/16*

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 : **Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175662 (CASE-1838) of Health Services Department, Korangi 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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.

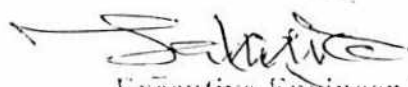
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance 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 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 the 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.

AL
ASSOCIATES

Contractor



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/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175662
(CASE-1838) of Health Services Department, Korangi 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 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. Al-Maqbool Associates P.No. 00395853

Dated: 23-06-16 Bank: Sindh Bank Branch: Partial Under Rd.

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-175662 (CASE-1838) of Health Services Department, Korangi Zone, D.M.C. Korangi.

Tender Reference: No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount

N.F. 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 _____

Contractor
AL

ASSOCIATES

**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.	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.	@ 70000/-	Per No.	Rs. 70000/-
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.	@ 240,000/-	Per No.	Rs. 240,000/-

Continue on next page...!

AL
ASSOCIATES

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

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Complete Job.	Overhauling of Main Hydraulic Pump assembly by means of dismantling the complete assembly and replacing / repairing / servicing gears, bushes, bearings, spacers, plungers, sleeves, pistons, rings, delivery valves, springs, seals, 'O' rings, complete Seal Kit, Packing kit and other parts and components as required and refitting the same.	@ 120,000/-	Per No.	Rs. 120,000/-
04	01 Job.	Repair / Maintenance of Fuel Injection Pump by means of 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.	@ 25000/-	Per No.	Rs. 25000/-
05	01 Job.	M/P/F duly painted Wheel Stephanie suitable for Tyre size 7-50-16 including lockable Ring as required.	@ 8000/-	Per No.	Rs. 8000/-
06	01 Job.	R/M of movement function by means dismantling, Repairing and Refitting the same as per following Specifications and components complete in all respect: a) Replacement of both side (L/R) Drive Motor Assemblies. b) Replacement of both side (L/R) Chain Assemblies of Same Size and Length including locking Arrangement. c) Replacement of both side (L/R) Sprocket Gear Assemblies.	@ 240,000/-	Per No.	Rs. 240,000/-
07	01 Complete Job.	Repair / Maintenance of Turbo Charging Pump Assembly by means of dismantling, repairing / replacing / servicing the damaged and washed out parts, components and Kit as required and refitting the same.	@ 45000/-	Per No.	Rs. 45000/-
08	04 Jobs.	P/F Wheel Axel assembly including Bearings and Seals as required.	@ 8000/-	Per No.	Rs. 32000/-

Continue on next page.....

[Signature]

ASSOCIATES
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ASSOCIATES

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

S. No.	Quantity	Description	Rate	Unit	Amount
09	01 Job.	R/M both side 02 Hydraulic Operational Lcvers / Hydraulic Control Valve by means of dismantling and replacing / repairing / servicing spools, seals, 'O' rings, complete repair kit and packing kit and refitting the same as required.	@ 22000/-	Per No.	Rs. 22000/-
10	01 Complete Job.	R/M of Front-end Shovel bucket as per following specifications complete in all respect: a) Dismantling / Cutting of Old / damaged / Rusty Scraper Blade. b) M/P/F double edge front-end CS Scraper Blade in same size and gage. c) M/P/F Bucket Arm Pins and Bushes as required. a) The Job includes the cost of Bucket Patch repairs work including welding / grinding etc as required.	@ 30000/-	Per No.	Rs. 30000/-
11	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 120,000/-	Per No.	Rs. 120,000/-
12	01 Complete Job.	Finishing and Painting the complete body surface by means of preparing color surface with filling material and then painting the same with 2 coats Air Dying Spray paint as required., as per instructions of Engineer Incharge.	@ 40000/-	Per No.	Rs. 40000/-

Total (B) in words & figures:

Amount in Figures Rs. 992,000/-

Amount in Words. Nine Lac Ninety two thousand only.

Contractor

AL QOOL
ASSOCIATES


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. 200/1697 dated 23/6/16 issued from MCP.

(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:

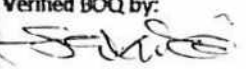
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume n-i) and available DCM Korangi and agreed to abide all of them and also provide all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

AI : 00001

Signature of the contractor with stamp

Address: M-20 Mola Ram
Compound media city Karachi.

For Office Use of DMC
Korangi

Verified BOQ by:

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



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 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 said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender _____ annexed and marked _____ and dated _____ For the work of Lighting Arrangement on Driving License Branch Road Korangi Zone DMC Korangi.. Vide C.R No 758 Dated : 11-08-2016 Amounting Rs.9,90,728/- (Rupees Nine Lac Ninety Thousand Seven Hundred Twenty Eight). Time Limit, 60 Days. Penalty. Rs.2000/- Per Day.

and signed by the Contractors after having made themselves fully acquainted with its terms and conditions and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) . 2 % 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 _____
DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____
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. Sania Enterprises

1. _____ Proprietor

M/s. Al-Maqbool Associates

2. _____ Proprietor

Proprietor

ADMINISTRATOR
ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
M/s. APEX BUILDERS

Proprietor



15 AUG 2016

15 AUG 2016

15 AUG 2016

OFFICE SUPERINTENDENT
Office, City Council
Karachi
15 AUG 2016

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



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/115/2016

Dated: 15/08/2016

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

AWARD LETTER

SUBJECT: Lighting Arrangement on Driving License Branch Road Korangi Zone D.M.C Korangi.

This is with Reference to your tender for the subjected work dropped on 27-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,91,728/-

The Competent authority has been pleased to award the work at a cost **Rs.9,91,728/- (Nine Lac Ninety One Thousand Seven Hundred Twenty Eight 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 DRIVING LICENSE BRANCH ROAD KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016
- 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 851,241.00 + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-06-2016 AT 12:00 Noon.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders
A-219, Block-3 Gulistan-e-Joahar
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,91,728/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builders
2ND M/S United Electric Store & Services.
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.pprasindh.gov.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
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

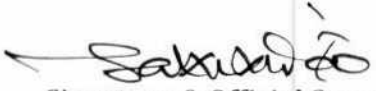
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

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


Signature & Official Stamp of
Authorized Officer

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

*Lighting Arrangement on Driving Lenience Branch Road Korangi
Zone 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. 1203/268 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 : **Lighting Arrangement on Driving Lenience Branch Road Korangi 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.8,51,241/- + 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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 contact 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 as 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/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

Lighting Arrangement on Driving Lenience Branch Road Korangi 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. Apex Builders P.No. 12034268

Dated: 22-06-16 Bank: UBC Branch: Gulistan-e-Jahangir

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Lighting Arrangement on Driving Lenience Branch Road Korangi Zone DMC, Korangi.

Tender Reference: No:E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	50 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.8,05,000/-
02	180 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.21,240/-
03	10 Nos.	Manufacturing providing & fixing GI single Arm double arch as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long 2 no's MS clamps with nuts & bolts.	@1546/-	Per No.	Rs.15,460/-
04	01 Nos.	Providing & fixing Magnetic Contactor FC20N as required & as per instruction of EI.	@3581/-	Per No.	Rs.3,581/-
05	01 Nos.	Providing & fixing circuit breaker 6,00,15,20,30,40 & 63amp DB (TB-5S) on prepared board as required.	@2456/-	Per No.	Rs.2,456/-

M/s. APEX BUILDERS

Proprietor

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

S. No.	Quantity	Description	Rate	Unit	Amount
06	01 Nos.	P/F 3 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instruction of EI.	@3504/-	Per No.	Rs.3,504/-

Rs. 8,51,241/-

----- 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. 842,728/-

in Words Rupees Eight lac forty two thousand seven hundred twenty eight.

M/s. APY BUILDERS

[Signature]
Contractor

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.

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

S. No.	Quantity	Description	Rate	Unit	Amount
07	20 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.	@ 4000/-	Per No.	Rs. 80000/-
08	01 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 E.I.	@ 6000/-	Per No.	Rs. 6000/-
09	30 Nos.	Painting of Pole upto 31'ft / 35ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.	@ 2100/-	Per No.	Rs. 63000/-

Amount in Figures Rs. 149,000/-

Total (B) in words: Rupees One lac forty nine 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. 812,728	Eight lac forty two thousand seven hundred twenty eight only.
Part .B (item based on O/R)	Rs. 149,000/-	one lac forty nine thousand
Grand Total (A+B)	Rs. 991,728	Nine lac ninety one thousand seven hundred twenty eight only.

The Total amount is Rs. 991,728/- Rupees (Nine lac ninety one thousand seven hundred twenty eight only.)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 15014997 dated 23/6/16 issued from HBL.

(Bank)

Time Limit : 60 Calendar Days

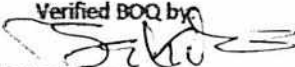
Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

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

Signature of the contractor with stamp

APEX BUILDERS
A-219, Block-3
Gulistan-e-Jouhar
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



15 AUG



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 Lighting Arrangement on _____ Road Korangi Zone DMC Korangi. Vide C.R No 752/A Dated: 11-08-2016 Amounting Rs. 9,94,856/- (Rupees Nine Lac Ninety Four Thousand Eight Hundred Fifty Six only). Time Limit _____ 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:

- 1. M/s. Pak Electric Works
Proprietor
- 2. M/s. Al-Maqbool Associates
Proprietor

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
M/s. APEX BUILDERS
Proprietor

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

15 AUG 2016



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/116 /2016

Dated: 15 / 08 /2016

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

AWARD LETTER

SUBJECT: Lighting Arrangement on 3000 Road Korangi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 27-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,94,856/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,856/- (Nine Lac Ninety Four Thousand Eight Hundred Fifty Six Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
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 3000 ROAD KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016
- 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 870,562.00 + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-06-2016 AT 12:00 Noon.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders
A-219, Block-3 Gulistan-e-Joahar
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,856/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builders
2ND M/S United Electric Store & Services.
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.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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

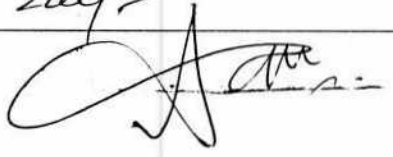
Work No. 06

Lighting Arrangement on 3000 road Korangi Zone DMC, Korangi.

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

Issued to.

M/s. Alex Builders
P.O. No. 12034269 Dt. 22/6/16
Rs. 2009/-



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.

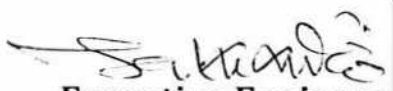
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (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 3000 road Korangi 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.8,70,562/- + 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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 wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

M/s. APEX BUILDERS

[Handwritten Signature]
Contractor

Proprietor

[Handwritten 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/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

Lighting Arrangement on 3000 road Korangi 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. A.Pex Builders P.No. 12034269
Dated: 22/6/16 Bank: UBL Branch: Chulistan-e-Jalau


Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Lighting Arrangement on 3000 road Korangi Zone DMC, Korangi.

Tender Reference: No:E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	50 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.8,05,000/-
02	120 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core conductor 300/500 volt size 4mm ² .	@170/-	Per Mtr.	Rs.20,400/-
03	90 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.10,620/-
04	10 Nos.	Manufacturing providing & fixing GI single Arm double arch as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long 2 no's MS clamps with nuts & bolts.	@1546/-	Per No.	Rs.15,460/-
05	02 Nos.	Providing & fixing Magnetic Contactor FC20N as required & as per instruction of EI.	@3581/-	Per No.	Rs.7,162/-
06	02 Nos.	Providing & fixing circuit breaker 6,00,15,20,30,40 & 63amp DB (TB-5S) on prepared board as required.	@2456/-	Per No.	Rs.4,912/-

Ms. ABEY MULLER.

[Handwritten signature]

Continue on next page.....

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

S.No.	Quantity	Description	Rate	Unit	Amount
07	02 Nos.	P/F 3 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instruction of EI.	@3504/-	Per No.	Rs7,008/-

Rs.8,70,562/-

----- 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. 861,856/-

in Words Rupees Eight-lac Sixty-one thousand Eight hundred fifty six.

M/s. APD 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.

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

S. No.	Quantity	Description	Rate	Unit	Amount
08	20 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.	@ 4000/-	Per No.	Rs. 80000/-
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.	@ 5500/-	Per No.	Rs. 11000/-
10	20 Nos.	Painting of Pole upto 31'ft / 35ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.	@ 2100/-	Per No.	Rs. 42000/-

Amount in Figures Rs. 133,000/-

Total (B) in words: Rupees One Lac Thirty Three Thousand only.

Ms. AFTY BUILDERS

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>
Part A (item based on S/R) % Below / Above	Rs. 861,856/-	Eight lac sixty one thousand eight hundred fifty six only.
Part B (item based on O/R)	Rs. 133,000/-	one lac thirty three thousand
Grand Total (A+B)	Rs. 994,856/-	nine lac ninety four thousand eight hundred fifty six only.

The Total amount is Rs. 994,856/- Rupees (Nine lac ninety four thousand eight hundred fifty six only.)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 15014999 dated 23/6/16 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:

[Signature]

EXECUTIVE ENGINEER (M&E)

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

[Signature]
Signature of the contractor with stamp

Address: _____

APEX BUILDERS
A-219, Block-3
Gulistan-e-Jouhar
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

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 the

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 Lighting Arrangement at Road From Brooks Chowrangi to EBM Causeway Korangi Zone DMC Korangi. Vide C.R. No 755/L Dated : 11-08-2016 Amounting Rs.9,90,208/- (Rupees Nine Lac Ninety Thousand, Two Hundred Eight 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. T/M/S AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

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

District Municipal Corporation Korangi

WITNESS:

- 1. M/s. Pak Electric Works
Proprietor
- 2. M/s. Sania Enterprises
Proprietor

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
M/s. APEX BUILDERS
Proprietor



OFFICE SUPERINTENDENT
Stamp Office, City Corp
Karachi
15 AUG 2016

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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 117/2016Dated: 15/08/2016

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

AWARD LETTER

SUBJECT: *Lighting Arrangement at Road from Brooks Chowrangi to EBM Causeway Korangi Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 27-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,90,208/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,208/- (Nine Lac Ninety Thousand Two Hundred & Eight 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 AT ROAD FROM BROOKS CHOWRANGI TO EBM CAUSEWAY KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016
- 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 763,341.00 + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 27-06-2016 AT 12:00 Noon.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders
A-219, Block-3 Gulistan-e-Joahar
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,208/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builders
2ND M/S United Electric Store & Services.
3RD M/S Al-Ahmer Enterprises.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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"/>
DOMESTIC/ LOCAL	LOCAL	INT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer (M&E)
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 at Road from Brooks Chowrangi to EBM
cause way Korangi Zone DMC, Korangi.*

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

Issued to

M/s.. Alex Builders

P.O. No. 12084271 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.

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 Road from Brooks Chowrangi to EBM cause way Korangi 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.7,63,341/- + 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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 contact 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 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), 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


Proprietor

Contractor



Executive Engineer
DMC Korangi

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



1

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

Tender Reference No: E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

*Lighting Arrangement at Road from Brooks Chowrangi to EBM
cause way Korangi 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. Apex Builders P.No. 2034271
Dated: 22-06-16 Bank: UBC Branch: Julian-e-Johar

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Lighting Arrangement at Road from Brooks Chowrangi to EBM cause way Korangi Zone DMC, Korangi.

Tender Reference: No:E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	40 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.6,44,000/-
02	430 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core conductor 300/500 volt size 4mm ² .	@170/-	Per Mtr.	Rs.73,100/-
03	180 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.21,240/-
04	10 Nos.	Manufacturing providing & fixing GI single Arm double arch as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10SWG 5' long 2 no's MS clamps with nuts & bolts.	@1546/-	Per No.	Rs.15,460/-
05	01 No.	Providing & fixing Magnetic Contactor FC20N as required & as per instruction of EI.	@3581/-	Per No.	Rs.3,581/-
06	01 No.	Providing & fixing circuit breaker 6,00,15,20,30,40 & 63amp DB (TB-5S) on prepared board as required.	@2456/-	Per No.	Rs.2,456/-

M/s. APEX BUILDERS

[Signature]
Proprietor

Continue on next page.....

[Signature]

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

S.No.	Quantity	Description	Rate	Unit	Amount
01	No.	P/F 3 Amps Photo Cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instruction of EI.	@3504/-	Per No.	Rs3,504/-
					Rs.7,63,341/-

----- 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. 755,708/-

in Words Rupees Seven lac Fifty Five Thousand Seven Hundred Eighty

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.

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

S. No.	Quantity	Description	Rate	Unit	Amount
08	07 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	@ 21000/-	Per No.	Rs. 147,000/-
09	10 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.	@ 4000/-	Per No.	Rs. 40,000/-
10	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 E.I.	@ 5500/-	Per No.	Rs. 5500/-

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M/s. APEX BUILDERS

Aliza
Proprietor

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

S. Khan

S. No.	Quantity	Description	Rate	Unit	Amount
011	20 Nos.	Painting of Pole upto 31'ft / 35ft long or less as per site requirement after scraping the old paint complete and re-painting of the same with the superior quality ICI / Buxley paint complete as per instruction of Engineer Incharge.	@ 2100/-	Per No.	Rs. 42000/-

Amount in Figures Rs. 234,500/-

Total (B) in words: Rupees Two lac thirty four thousand five hundred only.


Contractor


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>
Part A (item based on S/R) 1 % Below / Above	Rs. 755,708/-	Seven lac fifty five thousand seven hundred eight only
Part B (item based on O/R)	Rs. 234,500/-	Two lac thirty four thousand five hundred
Grand Total (A+B)	Rs. 990,208/-	Nine lac ninety thousand two hundred eight only.

The Total amount is Rs. 990,208/- Rupees (Nine lac ninety thousand two hundred eight only.)

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 150/4999 dated 23/6/16 issued from HBL.

(Bank)

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

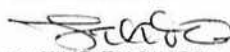
Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)

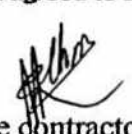
NOTE:

- 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)
D.M.C. Korangi
Signature with Stamp


Signature of the contractor with stamp

APEX BUILDERS
A-219, Block-3
~~Gulistan-e-Jouhar~~
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 Al-Ahmer Enterprises. 619/Rr Sector 33/B Korangi 2 1/2 Karachi

_____ carrying on business under the name of style of Sole Proprietor by their M/S Al-Ahmer Enterprises. 619/Rr Sector 33/B Korangi 2 1/2 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 herewith annexed and marked _____ and dated _____ For the work of Repair / Maintenance of High Mast Poles installed at Different Roundabouts of Korangi Zone DMC Korangi. Vide C.R No 759/16. Dated : 11-08-2014 Amounting Rs.9,90,080/- (Rupees Nine Lac Ninety Thousand Eighty 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. THE AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

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

District Municipal Corporation Korangi

WITNESS:

- 1. M/s. Sania Enterprises
Proprietor
- 2. M/s. Pak Electric Works
Proprietor

ADMINISTRATOR
D.M.C. KORANGI

CONTRACTOR
AL-AHMER ENTERPRISES
H. NO. 619, KORANGI NO. 2 1/2
KARACHI.

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

PAKISTAN
دو هزار روپیہ
15 AUG 2016
2000/-
SPECIAL ADHESIVE
PAKISTAN
دو ہزار روپیہ
15 AUG 2016
1000/-
SPECIAL ADHESIVE
PAKISTAN
دو ہزار روپیہ
15 AUG 2016
1000/-
SPECIAL ADHESIVE
PAKISTAN
دو ہزار روپیہ
15 AUG 2016
1000/-
SPECIAL ADHESIVE

Office Superintendent
Karachi

15 AUG 2016



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/118/2016

Dated: 15 / 08 / 2016

M/S Al-Ahmer Entreprises.
619/R Sector 33/B,
Korangi 2 1/2 Karachi.

AWARD LETTER

SUBJECT: *Repair / Maintenance of High Mast Poles Installed at Different Roundabouts of Korangi Zone DMC Korangi.*

This is with Reference to your tender for the subjected work dropped on 27-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,90,080/-

The Competent authority has been pleased to award the work at a cost **Rs.9,90,080/- (Nine Lac Ninety Thousand & Eighty Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (M&E)
 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 OF HIGH MAST POLES
INSTALLED AT DIFFERENT ROUNDABOUTS OF KORANGI
ZONE DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/ 04/ 2016 Dated 31-05-2016</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>895,535.00 + 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>27-06-2016 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 Al-Ahmer Enterprises
619/R Sector 33/B Korangi 2 1/2
Karachi</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,90,080/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Al-Ahmer Enterprises
2ND M/S Apex Builders.
3RD M/S United Electric Store & Services.</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
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*Repair / Maintenance of High mast poles installed at different
roundabouts of Korangi Zone DMC, Korangi.*

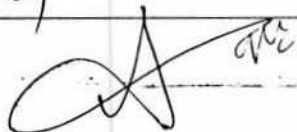
PC Cost:-	Rs.10,00,000/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2,000/-

Issued to:

M/s A2- Ahmer Eng'g.

P.O. No. 52428159 Dt. 21/6/16

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 : **Repair / Maintenance of High mast poles installed at different roundabouts of Korangi 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.8,95,535/- + 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 : **27/06/2016 Time: (11:00 AM)**
- j Venue, Time, and Date of Bid Opening : **27/06/2016 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.

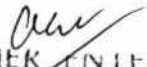
Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor 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). 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.


AL-AHMEK ENTERPRISE
619/Rr Sector 33/B,
Serangl No. 22, Karschi
Contractor


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/ 04 / 2016 Dated : 31st of May, 2016

DATE OF OPENING: 27-06-2016.

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

***Repair / Maintenance of High mast poles installed at different
roundabouts of Korangi 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. Al-Ahmed Enterprises P.No. 02428159
Dated: 21-06-16 Bank: Meezan Bank Branch: Malis Ba:

Signature & Stamp of Issuing Authority.



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

NAME OF WORK: Repair / Maintenance of High mast poles installed at different roundabouts of Korangi Zone DMC, Korangi.

Tender Reference: No:E.E/M&E/DMC/K/ 04 / 2016 Dated : 31st of May, 2016

BILL OF QUANTITIES

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

S. No.	Quantity	Description	Rate	Unit	Amount
01	80 Nos.	Providing & Fixing 400 watts (SON-T) lamp @ the height with the help of Hydraulic Crane as per site requirement and instruction of engineer Incharge.	@2132/-	Per No.	Rs.1,70,560/-
02	80 Nos.	Providing & Fixing 400 watts (SON-T) Choke @ the height with the help of Hydraulic Crane as per site requirement and instruction of engineer Incharge.	@4958/-	Per No.	Rs.3,96,640/-
03	620 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core conductor 300/500 volt size 4mm ² .	@170/-	Per Mtr.	Rs.1,05,400/-
04	180 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.21,240/-
05	160 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volt size 6mm ² .	@233/-	Per Mtr.	Rs.37,280/-
06	80 Nos.	Providing Fixing 250 watts SON Ignitor and all respect at the height up to 40 ft with the help of Hydraulic Crane and manual labour as per site requirement and instruction of E/I	@1202/-	Per No.	Rs.96,160/
07	05 Nos.	Providing & fixing Magnetic Contactor FC20N as required & as per instruction of EI.	@3581/-	Per No.	Rs.17,905/-
08	05 Nos.	Providing & fixing circuit breaker 6,00,15,20,30,40 & 63amp DB (TB-5S) on prepared board as required.	@2456/-	Per No.	Rs.12,280/-

Continue on next page.....

S. Khan

Ali
AL-AHMER ENTERPRISE
819/Rr Sector 30 B
Korangi No. 26, Karachi

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



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
11	20 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.	@ 3,800/-	Per No.	Rs. 76,000/-
12	05 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.	@ 5,500/-	Per No.	Rs. 27,500/-

Amount in Figures Rs. 1,03,500/-

Total (B) in words: Rupees

One Lac. Three Thousand five -
Hundred only.

Ali
 AL-AHMEK ENTERPRISE
 619/Rr Sector 33-B,
 Korangi No. 22, Karachi
 Contractor

S. 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.**

(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) 01 % % Below / Above	Rs. 886,580/-	Eight lac Eighty Six Thousand Five Hundred Eighty Only.
Part B (item based on O/R)	Rs. 1,03,500/-	One lac Three Thousand Five Hundred Only.
Grand Total (A+B)	Rs. 990,080/-	Nine lac Ninety Thousand Eighty Only.

The Total amount is Rs. 990,080/- Rupees (Nine lac Ninety Thousand Eighty Only.)

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

1/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 0395858 dated 24/6/16 issued from Sindh 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.

AL-AHMEK ENTERPRISE
619/Rr Sector 33/B,
Korangi No. 2, Karachi

Signature of the contractor with stamp

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]

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

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.

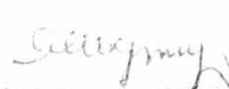

 Executive Engineer (M&E),
 DMC Korangi.
 EXECUTIVE ENGINEER (M&E)
 D.M.C. KORANGI


MHT-04 (M&E)

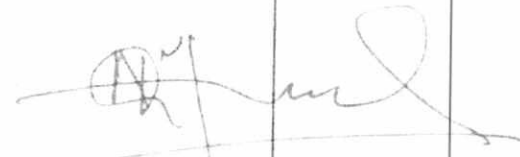
27-06-2016.

The tender notice are invited as per SPPRA Rule 2010- Rule 17(1) from the all interested Contractor/Firms, Parties as per MHT NO: EB/M&E/DMC/12/04/2016. Dated- 31-05-2016 and Open 27-06-2016 at 12:00 Noon. The offerer Contractors are as under.

S#	Name of Firm	Cell NO.	Sign
1-	AL. Maqbool Associates	0302 8230550	
2-	Apex Builders	03213893670	
3-	AL-Ahmed Enterprise	0333 2281018	
4-	United Electric Store & Services.	0323 2473961	


MUNICIPAL COMMISSIONER
D.M.C. KORANGI


Islam Ahmed Zai
Executive Engineer
Landfill (Sew)
K.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/2016/2844-01

Karachi dated: 27-06-2016.

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: GL-00391 OF KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **27-06-2016** 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 27-06-2016, 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. Al-Maqbool Associates	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Al-Ahmer Enterprises.	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. Al-Maqbool Associates** is lowest responsive evaluated bid.

Recommendation:

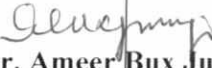
- To award the work to the lowest evaluated responsive bidder **M/s. Al-Maqbool Associates** with a cost of **Rs.9,92,000/-**.
- The meeting ended with the note of thanks to and from the chair.


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

1923 - 1924
The University of Chicago
Chicago, Illinois

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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: GL-00391 of Korangi Zone, DMC Korangi.
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Al-Maqbool Associates	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. Al-Ahmer Enterprises.	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.		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 Lundhi Town, (Sew) K.W.&S.B.

Director (CB) SPPRA,GOS

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

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Administrator, District Municipal Corporation Korangi.



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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

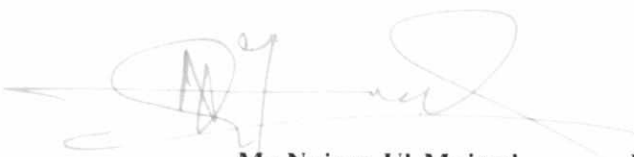
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**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: GL-00391 OF KORANGI
ZONE DMC KORANGI.**

Minimum Qualification / Eligibility Criteria


S #	Minimum Qualification / Eligibility Criteria	M/s. Al-Maqbool Associates Rs.9,92,000/-	M/s. Al-Ahmer Enterprises 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. Al-Maqbool Associates** with their Bid Amount **Rs.9,92,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Al-Maqbool Associates**.




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

1911
April 2, 1911
March 1, 1911


COMPARATIVE STATEMENT (TENDER NO:01)

Name of Work: Replacement of Transmission Gear Assembly of HITACHI LX-100 Wheel Loader No: GL-00391 of Korangi Zone DMC Korangi.

Date of Issue From: 09/06/2016 to 24/06/2016
Date of Opening: 27-06-2016

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. Al-Maqbool Associates Rs.9,92,000/-</p> <p>2. M/s. Al-Ahmer Enterprises. Rs.9,95,000/-</p> <p>3. M/s. Apex Builders. Rs.9,98,000/-</p> <p align="center">LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.9,92,000/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p align="center">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>
	<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. Al-Maqbool Associates**. 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
EXECUTIVE MEMBER
(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 Junjo
Municipal Commissioner
D.M.C. Korangi
Chairman
MUNICIPAL COMMISSIONER
D.M.C. KORANGI

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10/15/01 BY 60322 UCBAW/STP

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10/15/01

**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/ 2844-02

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: REPAIR / MAINTENANCE OF TRANSMISSION GEAR ASSEMBLY INCLUDING OTHER REPAIR WORKS OF HITACHI LX-100 WHEEL LOADER NO: GL-00392 OF KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **27-06-2016** 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.**

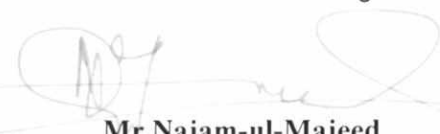
The Bids was open on 27-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not 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. Al-Maqbool Associates	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Al-Ahmer Enterprises.	Rs.9,95,500/- (As per Calculated)	Rs.20,000/
03	M/s. Apex Builders.	Rs.9,98,500/- (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. Al-Maqbool Associates** is lowest responsive evaluated bid.

Recommendation:

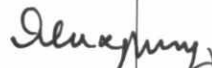
- To award the work to the lowest evaluated responsive bidder **M/s. Al-Maqbool Associates** with a cost of **Rs.9,93,000/-**.
- The meeting ended with the note of thanks to and from the chair.


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

1/2

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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

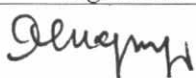


BID EVALUATION REPORT

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/04/2016, Dated 31-05-2016
3. Tender Description Name Of work: **Repair / Maintenance of Transmission Gear Assembly Including Other Repair Works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Al-Maqbool Associates	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. Al-Ahmer Enterprises.	Rs. 9,95,500/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,95,500/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Apex Builders.	Rs. 9,98,500/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,500/- 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: 02

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

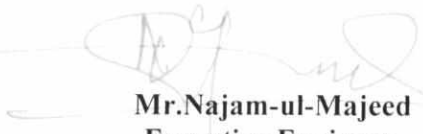
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance of Transmission Gear Assembly Including Other Repair Works of HITACHI LX-100 Wheel Loader No: GL-00392 of Korangi Zone DMC Korangi.**

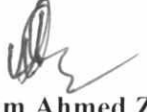
Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Al-Maqbool Associates Rs.9,93,000/-	M/s. Al-Ahmer Enterprises Rs.9,95,500/-	M/s. Apex Builders Rs.9,98,500/-
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. Al-Maqbool Associates** with their Bid Amount **Rs.9,93,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Al-Maqbool Associates**.


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



proprietor

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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/ 2844-03

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING

Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)

DESCRIPTION OF WORK: REPAIR / MAINTENANCE AND ENGINE OVERHAULING OF VEHICLE NO: CH-200465 MAZDA OPEN TRUCK OF KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **27-06-2016** 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 27-06-2016, 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. Al-Maqbool Associates	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,94,000/- (As per Calculated)	Rs.20,000/
03	M/s. Al-Ahmer Enterprises.	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. Al-Maqbool Associates** is lowest responsive evaluated bid.

Recommendation:

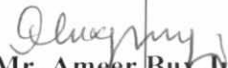
- To award the work to the lowest evaluated responsive bidder **M/s. Al-Maqbool Associates** with a cost of **Rs.9,90,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Building & Roads)
DMC. Korangi.


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

Islam Ahmed Zai
Executive Engineer
Korangi 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/04/2016, Dated 31-05-2016
3. Tender Description Name Of work: **Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465 Mazda Open Truck of Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Al-Maqbool Associates	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. 9,94,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,94,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Ahmer Enterprises.	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 Landfill, Lower Town (Sewerage) K.W.&S.B.

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 # 2½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

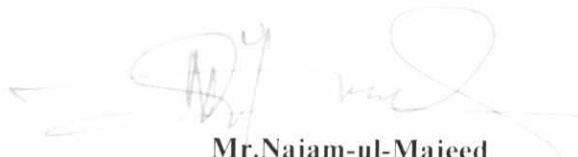
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465
Mazda Open Truck of Korangi Zone DMC Korangi.**

Minimum Qualification / Eligibility Criteria


S #	Minimum Qualification / Eligibility Criteria	M/s. Al-Maqbool Associates Rs.9,90,000/-	M/s. Apex Builders Rs.9,94,000/-	M/s. Al-Ahmer Enterprises 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. Al-Maqbool Associates** with their Bid Amount **Rs.9,90,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Al-Maqbool Associates**.




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:03)

Name of Work:	Repair / Maintenance and Engine Overhauling of Vehicle No: CH-200465 Mazda Open Truck of Korangi Zone, <u>DMC Korangi.</u>	Date of Issue From:	09/06/2016 to 24/06/2016
		Date of Opening:	27-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST		RATE QUOTED BY THE CONTRACTORS	
	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)			
01			1. M/s. Al-Maqbool Associates Rs.9,90,000/- 2. M/s. Apex Builders. Rs.9,94,500/- 3. M/s. Al-Ahmer Enterprises. Rs.9,98,500/-	LOWEST BID COST Amount of Offer Rate Item Rs.9,90,000/- Tender Cost: Rs.10,00,000/-
	Total Estimated Cost:	Offer Rate		BELOW ON ESTIMATED COST Amount of Offer Rate Item Rs.9,90,000/- + Tender Cost: Rs.10,00,000/- Difference: Rs.10,000/-
	Estimated / PC Cost:	Rs.10,00,000/-		

It is submitted that the lowest Rates Quoted by **M/s. Al-Maqbool Associates**. 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
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. Amer 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/2016/2844-04

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING**Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)****DESCRIPTION OF WORK: REPAIR / MAINTENANCE AND ENGINE OVERHAULING OF SKID LOADER NO: CH-175662 (CASE-1838) OF HEALTH SERVICES DEPARTMENT KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **27-06-2016** 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. |

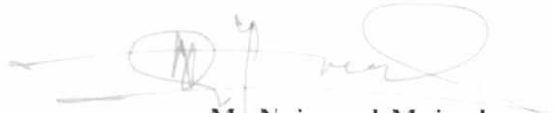
The Bids was open on 27-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not 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. Al-Maqbool Associates	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/
03	M/s. Al-Ahmer Enterprises.	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. Al-Maqbool Associates** is lowest responsive evaluated bid.

Recommendation:


- To award the work to the lowest evaluated responsive bidder **M/s. Al-Maqbool Associates** with a cost of **Rs.9,92,000/-**.
- The meeting ended with the note of thanks to and from the chair.


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

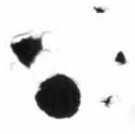
**EXECUTIVE ENGINEER
(Building & Roads)
D.M.C. Korangi.**


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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CHICAGO, ILL. 60637

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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: **Repair / Maintenance and Engine Overhauling of Skid Loader No: CH-175662 (CASE-1838) of Health Services Department Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Al-Maqbool Associates	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. Apex Builders.	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. Al-Ahmer Enterprises.	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

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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

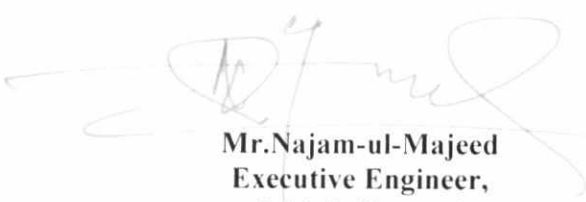
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance and Engine Overhauling of Skid Loader No: CH-175662 (CASE-1838) of Health Services Department Korangi Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Al-Maqbool Associates Rs.9,92,000/-	M/s. Apex Builders Rs.9,96,000/-	M/s. Al-Ahmer Enterprises 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. Al-Maqbool Associates** with their Bid Amount **Rs.9,92,000/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Al-Maqbool Associates**.


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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CHICAGO, ILL. 60637

COMPARATIVE STATEMENT (TENDER NO:04

Name of Work: Repair / Maintenance and Engine Overhauling of Skid Loader No: CH-175662 (CASE-1838) of Health Services Department Korangi Zone DMC Korangi.	Date of Issue From: 09/06/2016 to 24/06/2016 Date of Opening: 27-06-2016
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S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost:	Offer Rate
	Estimated / PC Cost: Rs.10,00,000/-	Amount of Offer Rate Item Tender Cost: Rs. 9,92,000/- Rs.10,00,000/-

<u>BELOW ON ESTIMATED COST</u>	
Amount of Offer Rate Item + Tender Cost:	Rs.9,92,000/- Rs.10,00,000/-
Difference:	Rs.8,000/-


It is submitted that the lowest Rates Quoted by **M/s. Al-Maqbool Associates**. 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

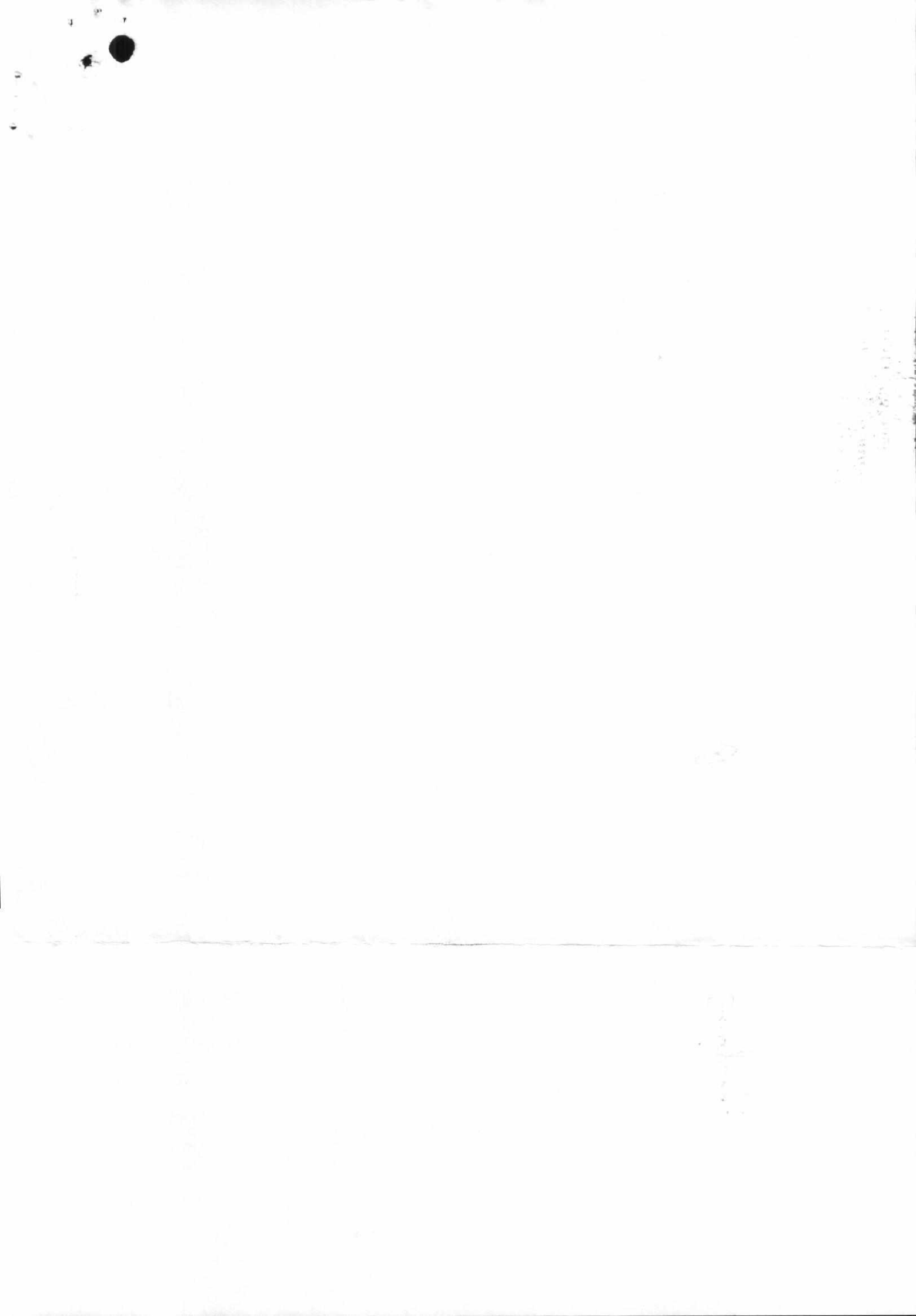
EXECUTIVE ENGINEER
 (Building & Roads)
 D.M.C. Korangi.


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

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


Mr. Amber Bdx 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/2016/2844-05

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING

Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)

DESCRIPTION OF WORK: LIGHTING ARRANGEMENT ON DRIVING LICENSE BRANCH ROAD KORANGI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **27-06-2016** 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 27-06-2016, 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.9,91,728/- (As per Calculated)	Rs.20,000/-
02	M/s. United Electric Store & Services.	Rs.9,94,785/- (As per Calculated)	Rs.20,000/
03	M/s. Al-Ahmer Enterprises.	Rs.9,98,541/- (As per Calculated)	Rs.20,000/

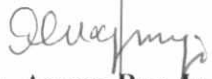
The Committee Thoroughly scrutinized and examines all the bids as per Minimum Qualification / Eligibility Criteria in the bidding documents further arithmetical checks and verify the documents and bid security submitted by the bidders. It is decided that the bid of **M/s. Apex Builders** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Apex Builders** with a cost of **Rs.9,91,728/-**.
- 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


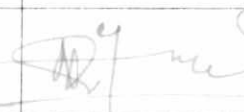

BID EVALUATION REPORT

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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: **Lighting Arrangement on Driving License Branch Road Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
6. Total Bid documents Sold: 03 Nos
7. Total Bid Received: 03 Nos
8. Technical Bid Opening Date (If applicable) Not applicable ((Provide Detail in separate form)
9. Nos. of Bid Technically qualified (If applicable) Not applicable
10. Bid(S) Rejected: Nil
11. Financial Bid Opening dated: 27-06-2016.

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. 9,91,728 (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,91,728/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. United Electric Store & Services.	Rs. 9,94,785 (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,94,785/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Ahmer Enterprises.	Rs. 9,98,541 (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,541/- 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).

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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/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335


**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement on Driving License Branch Road Korangi Zone
DMC Korangi.**

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,91,728/-	M/s. United Electric Store & Services Rs.9,94,785/-	M/s. Al-Ahmer Enterprises Rs.9,98,541/-
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.9,91,728/-**
- 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

10/10/10



10/10/10

COMPARATIVE STATEMENT (TENDER NO:05

Name of Work: Lighting Arrangement on Driving License Branch Road
Korangi Zone DMC Korangi.
Date of Issue From: 09/06/2016 to 24/06/2016
Date of Opening: 27-06-2016


S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost: Rs.8,51,241.00 + Offer Rate	
	Estimated / PC Cost: Rs.10,00,000/-	LOWEST BID COST Amount of Offer Rate Item Rs.1,49,000/- Tender Cost: Rs.10,00,000/-

BELOW ON ESTIMATED COST	
Amount of Schedule Rate Item	Rs.8,42,728/-
Amount of Offer Rate Item	Rs.1,49,000/-
Tender Cost:	Rs.10,00,000/-
Difference:	Rs.8,272/-


It is submitted that the lowest Rates Quoted by **M/s. Apex Builders**. Government contractor at **0.8272 % 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**
Islam Ahmed Zai
 Member

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

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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/2016/2844-06

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING

Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)

**DESCRIPTION OF WORK: LIGHTING ARRANGEMENT ON 3000 ROAD
KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **27-06-2016** 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.**

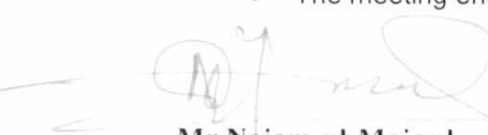
The Bids was open on 27-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not 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.9,94,856/- (As per Calculated)	Rs.20,000/-
02	M/s. United Electric Store & Services.	Rs.9,97,409/- (As per Calculated)	Rs.20,000/-
03	M/s. Al-Ahmer Enterprises.	Rs.9,99,162/- (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.9,94,856/-**.
- 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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: **Lighting Arrangement on 3000 Road Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Apex Builders.	Rs. 9.94.856/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9.94.856/- PC-1 Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. United Electric Store & Services.	Rs. 9.97.409/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.97.409/- PC-1 Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Ahmer Enterprises.	Rs. 9.99.162/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9.99.162/- 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.



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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

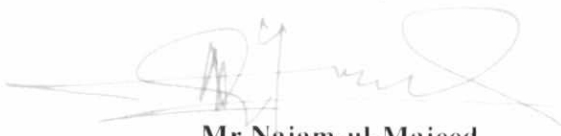
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement on 3000 Road Korangi Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,94,856/-	M/s. United Electric Store & Services Rs.9,97,409/-	M/s. Al-Ahmer Enterprises Rs.9,99,162/-
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

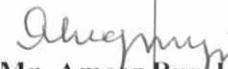
- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is **M/s. Apex Builders** with their Bid Amount **Rs.9,94,856/-**
- Recommended 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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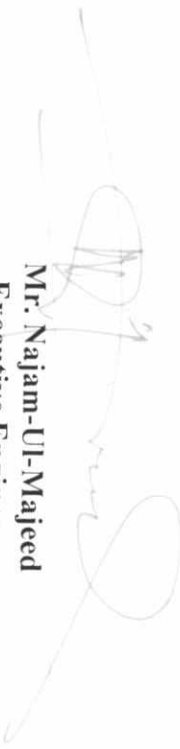
COMPARATIVE STATEMENT (TENDER NO:06

Name of Work: **Lighting Arrangement on 3000 Road Korangi Zone**
DMC Korangi.
 Date of Issue From: **09/06/2016 to 24/06/2016**
 Date of Opening: **27-06-2016**


S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: --Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost: Rs.8,70,562.00 + Offer Rate	
	Estimated / PC Cost: Rs.10,00,000/-	LOWEST BID COST Amount of Offer Rate Item Rs.1,33,000/- Tender Cost: Rs.10,00,000/-

BELOW ON ESTIMATED COST	
Amount of Schedule Rate Item	Rs.8,61,856/-
Amount of Offer Rate Item	Rs.1,33,000/-
Tender Cost:	Rs.10,00,000/-
Difference:	Rs.5,144/-


It is submitted that the lowest Rates Quoted by **M/s. Apex Builders** Government contractor at **0.5144 % 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. Islah Ahmed Zai
 Executive Engineer
 (Sewerage) KW&SB
 Member

Islah 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/2016/2844-07

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING

Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)

DESCRIPTION OF WORK: LIGHTING ARRANGEMENT AT ROAD FROM BROOKS CHOWRANGI TO EBM CAUSEWAY KORANGI ZONE DMC KORANGI

A meeting of the procurement committee was held on **27-06-2016** 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 27-06-2016, 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.9,90,208/- (As per Calculated)	Rs.20,000/-
02	M/s. United Electric Store & Services.	Rs.9,96,624/- (As per Calculated)	Rs.20,000/
03	M/s. Al-Ahmer Enterprises.	Rs.9,98,441/- (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.9,90,208/-**.
- 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



1950

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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: **Lighting Arrangement at Road From Brooks Chowrangi to EBM Causeway Korangi Zone DMC Korangi**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. 9,90,208/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,208/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. United Electric Store & Services.	Rs. 9,96,624/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,96,624/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Al-Ahmer Enterprises.	Rs. 9,98,441/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,441/- 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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Copy to:-

Administrator, District Municipal Corporation Korangi.



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

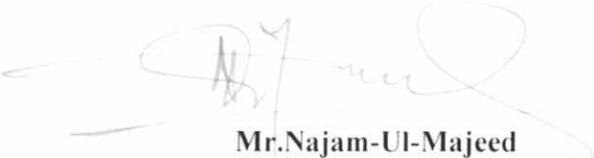
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Lighting Arrangement at Road From Brooks Chowrangi to EBM Causeway Korangi Zone DMC Korangi**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders Rs.9,90,208/-	M/s. United Electric Store & Services Rs.9,96,624/-	M/s. Al-Ahmer Enterprises Rs.9,98,441/-
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.9,90,208/-**
- 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:07


Name of Work: **Lighting Arrangement at Road From Brooks Chowrangi to EBM Causeway Korangi Zone DMC Korangi.**


Date of Issue From: **09/06/2016 to 24/06/2016**
Date of Opening: **27-06-2016**

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost: Rs.7,63,341.00 + Offer Rate	
	Estimated / PC Cost: Rs.10,00,000/-	<p>1. M/s. Apex Builders Rs.9,90,208/-</p> <p>2. M/s. United Electric Store & Service. Rs.9,96,624/-</p> <p>3. M/s. Al-Ahmer Enterprises. Rs.9,98,441/-</p> <p align="center">LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs2,34,500/-</p> <p>Tender Cost: Rs.10,00,000/-</p>
		<p align="center">BELOW ON ESTIMATED COST</p> <p>Amount of Schedule Rate Item Rs.7,55,708/-</p> <p>Amount of Offer Rate Item Rs.2,34,500/-</p> <p>Tender Cost: Rs.10,00,000/-</p> <p>Difference: Rs.9,792/-</p>

It is submitted that the lowest Rates Quoted by **M/s. Apex Builders** Government contractor at **0.9792 % 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
Lahabi Town, (Sew)
K.W&SB

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/2016/2844-08

Karachi dated: 27-06-2016.

MINUTES OF BID OPENING MEETING

Method and procedure of procurement: National Competitive Bidding (Single Stage ---One Envelop)

**DESCRIPTION OF WORK: REPAIR / MAINTENANCE OF HIGH MAST POLES
INSTALLED AT DIFFERENT ROUNDABOUTS OF
KORANGI ZONE DMC KORANGI.**

A meeting of the procurement committee was held on **27-06-2016** 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 27-06-2016, 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. Al-Ahmer Enterprises	Rs.9,90,080/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,96,557/- (As per Calculated)	Rs.20,000/
03	M/s. United Electric Store & Services.	Rs.9,98,035/- (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. Al-Ahmer Enterprises** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder **M/s. Al-Ahmer Enterprises** with a cost of **Rs.9,90,080/-**.
- 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)
DMC. Korangi.

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

Mr. Ameer Bux Junejo
Municipal Commissioner
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/04/2016, Dated 31-05-2016
3. Tender Description Name of work: **Repair / Maintenance of High Mast Poles installed at Different Roundabouts of Korangi Zone DMC Korangi.**
4. Method of Procurement. Single Stage One Envelope Procedure
5. Tender Published SPPRA web site under rule 17(1) SPPRA 2010 ID SR.# 29335
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: 27-06-2016.

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. Al-Ahmer Enterprises.	Rs. 9,90,080/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,90,080/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02	M/s. Apex Builders	Rs. 9,96,557/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,96,557/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. United Electric Store & Services..	Rs. 9,98,035/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,035/- 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: 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

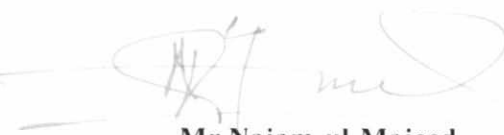
Reference NIT No: EE/DMC/K/04/2016, Dated 31-05-2016, SPPRA Sr. No:29335

**Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)
(Single Stage -----One Envelop)****DESCRIPTION OF WORK: Repair / Maintenance of High Mast Poles installed at Different Roundabouts of Korangi Zone DMC Korangi.**


Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Al-Ahmer Enterprises Rs.9,90,080/-	M/s. Apex Builders Rs.9,96,557/-	M/s. United Electric Store & Services Rs.9,98,035/-
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. Al-Ahmer Enterprises** with their Bid Amount **Rs.9,90,080/-**
- Recommended to award the work to the lowest responsive bidder **M/s. Al-Ahmer Enterprises.**


Mr. Najam-ul-Majeed
Executive Engineer,
D.M.C. Korangi
Member

EXECUTIVE ENGINEER
(Bidding & 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:08

Name of Work: Repair / Maintenance of High Mast Poles installed at Different Roundabouts of Korangi Zone DMC Korangi.

Date of Issue From: 09/06/2016 to 24/06/2016
Date of Opening: 27-06-2016

S #	DETAIL OF SANCTION ESTIMATED COST	RATE QUOTED BY THE CONTRACTORS
01	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	
	Total Estimated Cost: Rs.8,95,535.00 + Offer Rate	
	Estimated / PC Cost: Rs.10,00,000/-	<p align="center">LOWEST BID COST</p> <p>Amount of Offer Rate Item Rs.1,03,500/- Tender Cost: Rs.10,00,000/-</p>

BELOW ON ESTIMATED COST	
Amount of Schedule Rate Item	Rs.8,86,580/-
Amount of Offer Rate Item	Rs.1,03,500/-
Tender Cost:	Rs.10,00,000/-
Difference:	Rs.9,920/-

It is submitted that the lowest Rates Quoted by **M/s. Al-Ahmer Enterprises** Government contractor at **0.9920 % 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
Lahndi Town, (Sew)
K.W&S.R.



Mr. Ameer Bux Junejo
Municipal Commissioner
D.M.C. Korangi
Chairman
MUNICIPAL COMMISSIONER
D.M.C. KORANGI

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