

OFFICE OF THE EXECUTIVE ENGINEER (M&E),

DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHL

No: E.E./M&E/DMC/K/LZ/ 133 /2016

Dated: 18-08-2016,

To.

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

Subject: -

NIT No: EE/M&E/DMC/K/03/2016, Dated: 30-05-2016. SPPRA Sr. # 29334.

In compliance SPPRA of Rule 50 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.# 29334, NIT# EE/M&E/DMC/K/03/2016, Dated: 30-05-2016. Receipt of this letter may please be acknowledged.

EXECUTIVE ENGINEER (M&E),

DMC KORANGI (M&E) District Municipal Corporation Korandi, Karachi

NIII-03 (MAE) 24-06-2016.

The Conder notice are invited as per SPPRA Rule 17(1) SPPRA 2010. From all intersted Contractor prirms, Parties as per 1417 No. ESIMAEIDPRIK/03/2016 30-05-2016 and the Open 24-06-2016 at 12:00 Noon.

The offerd Contractor are as under

8#	Manae of Frien Cell NO: Singa	
01-	Pacific Fraless. 0333 3739847 Nikm	
02.	Apex Builders 03213893670	
03.	AC-Ahmes Brilerpris 033322-81018 Chi	
04.	Sania Enlerprises 0300 -9256228	
05.	Pale- & eleTric world 03212410578	
ecutive Engineer (M&E) strict Municipal Corporation Korangi, Karachi.	MUNICIPAL COMMISSIONER D.M.C KORANGI Frequence Lingineer Lingine	

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

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thousand sixteen (2016) between				2000RS
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business under the name of style		their M/S Sania	Enterprises 18	
M-120 Mufeed-e-Aam Society M	alir City Karachi	/		(*) \ · ·
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Hereinafter called the Contra	The state of the s			
assignees of the said firm an		tors and assignee	s of the said	1000Rs
individual partners of the said f WHEREAS the		Contractor's Ten	der hereunto	SPECIAL ACCHESIVE
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20,000/- (Twenty Thousand Onl	y) . 2 % S.D.		OFFICE BUPEN	
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For _The Above Said Work		as se	ecurity depositions	Sill
Rs: 20,000/-	in addition to	the Earne		, ,
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and the Contractors shall respe				
all the terms and conditions of t			t and amac by	
	by bind themselves, their heirs		epresentatives	111 00
and assignees to pay to the DMC		successives regire		Megled
by way of penalty in case of the		and conditions of	the contracts	Dong !
including those mentioned on th			AC Vananci to	Mes E
recover the damages for any suc			EA	ecutive Engineek (M&E strict Municipal Corporation
IN WITNESS WHE		have set their		Korangi, Karachi.
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District Municipal Corpo	oration Korangi	0 /		
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WITNESS:		ADMINISTR	ATOR	
M/s. APEX, AVOLDERS		DAPC KORANA		
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Proprietor	1711	N. Salar	1363	
M/s. PACIFIC TRADERS		51		

CONTRACTOR



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ /0/ /2016

Dated: 15 /08 /2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance & Engine Overhauling of Skid Loader No. CH-04317 (CATERPILLAR) of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 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.

DMC Korgnei

Executive on a free manage of the control of the co

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.

Work # 01

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF W	ORKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
	LOCAL GOVERMENT REPAIR / MAINTENANCE & ENGINE OVERHAULING OF SKID LOADER NO: CH-04317 (CATERPILLAR) OF LANDHI ZONE DMC KORANGI.
4) TENDER NUMBER	EE/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016
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 (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	24-06-2016 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 OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	M/s Sania Enterprises M-120, Mufeed-e-Amm Society Malir City Karachi
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,90,000/-

1ST M/S Sania Enterprises

3RD M/S Pak Electric Works.

2ND M/S Apex Builders.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

_18). METH	IOD OF PROCUREMENT USED :- (TICK ONE)					
A). SIN	GLE STAGE-ONE ENVELOPE PROCEDURE~			_		
B). SIN	GLE STAGE-TWO ENVELOPE PROCEDURE					
C). TW	O STAGE BIDDING PROCEDURE					
D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDURE					
	EASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA	AS ADOI	PTED	i.e.		
19). PROV	DING AUTHORITY FOR AWARD OF CONTRACT ADM	IINISTE	RATOR	R DMC	(K)	
20). WHET	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	REMEN	NT PLA	AN		
		YES	1	NO		
21). ADVE	RTISEMENT:				1	
i)	SPPRA Website					
	(if yes give date & SPPRA Identification No.					
	YES www.	pprasir Tender S	ndhgo R No. 2	v.pk 9334 D	t: 02-06	-2016
ii)	Newspapers					
	(if yes give names of newspapers & dates)					
		YES		NO	1	
22) NATU	RE OF CONTRACT					
22). 111110	as or deliving			,		
				٧		
	DOMESTIC/ I	LOCAL		Loca	L	INT
The state of the s	HER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING ,	TEND	ER DO	СИМЕ	NTS?	
(If yes	enclose copy).	VEC	-	NO	-	
		YES	V	NO		
24). WHET	HER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING	/ TEN	DER			
(if, yes	enclose a copy).				,	
		YES	1	NO		
	HER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR U	SING A	A		-
METH	OD OTHER THAN OF EN COMPETITIVE BIDDING:	YES		NO	N/A	
043 1111 0 00						
26). WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	VEC	-	NO		7
		YES	√	NO		
The second secon	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED SEST EVALUATED BID (In case of Consultancies).					
D.D / .	as i arriborri do bio (in case or consultaneles).	YES	1	NO		
		201,750	V			
CONTROL SUBARIO MARAGEMENTO						
28). WHET	HER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN			1	1	7
		YES	-	NO	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		
READ OUT AT THE TIME OF OF ENING OF BIDS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF (CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			1
(if yes, result thereof).	YES	NO	
	113	1,0	V
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			1-7
(if yes, given reasons)	Luna	1	
	YES	NO	V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, actailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		l vo	
	YES	NO	V
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUREME		N/A
	I ES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYMEN'	Γ IN TH	Е
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	
	123	1.0	V
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.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-04317 (Caterpillar) of Landhi Zone, D.M.C. Korangi.

> PC Cost:-Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

Issued t

M/s Sania Confort Portes.

P.O. No 12034252 D. 22-6-16

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in the

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).

Name of Procuring Agency a

: DISTRICT MUNICIPAL CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: Repair / Maintenance & Engine Overhauling of Skid

Loader No: CH-04317 (Caterpillar) of Landhi Zone,

D.M.C. Korangi.

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

Estimated Cost d

: Offer Rate

Amount of Bid Security

: 02 % of Quoted Bid

f Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security)

: 02 % + 08 %

h Percentage, if any, to be

deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid j

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from

written order of commence

: 60 Days

Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No: m

(in words) Rupees:

Date:

Amount in Figures: Rs:

Executive Engineer (M&E)

DMC Korangi.

EXECUTIVE ENGINEER IMPE D M.C KORA

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful-workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

it.

Clause -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed. (Λ)
- Secured Advance against materials brought at site. (B)
 - Secured Advance may be permitted only against imperishable materials quant. 38 (i) anticipated to be consumed/utilized on the work within a period of three months 1 the date of issue of secured advance and definitely not for full quantities of mate: for the entire work/contract. The sum payable for such materials on site shall exceed 75% of the market price of materials:
 - Recovery of Secured Advance paid to the contractor under the above provisions > 11 be affected from the monthly payments on actual consumption basis, but not learn than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by 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 works (a work should be considered as complete for the purpose of refund of security deposit contractor from the last date on which its final measurements are checked by a competent author its if such check is necessary otherwise from the last date of recording the final measurements). defects notice period has also passed and the Engineer has certified that all defects notified to contractor before the end of this period have been corrected, the security deposit lodged !contractor (in eash or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER !** D.M.C. KORANG



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

Dated: 30th of May, 2016 Tender Reference No:E.E/M&E/DMC/K/03/2016,

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance & Engine Overhauling of Skid Loader No: CH-04317 (Caterpillar) of Landhi 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 !!

D M.C. KORA"

Dated: 22-06-16 Bank: 11.B.C Branch: Gulielane-John

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-04317 (Caterpillar) of Landhi Zone, D.M.C. Korangi.

Tender Reference:

No. E. E. Mae | DMC/K /03/2016

Dated: 30th 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
		7.1	A	-	

 %	above/below	on	the	rates	of	CSR.

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

Amount TOTAL (a) in Figures Rs.

in Words Rupees

M/s. Sania Enterprises

Contractor

Proprietor

Executive Engineer (M&E), DMC Korangi.

Continue on next page......

3



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

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

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.	*		0.0
		Before fitting work all parts form engine side should be Cleaned and Carbon free.	@85tw -	Per No.	Rs. 85000-
02	O1 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 Bushes and Bearings as required.	@280,001°	Per No.	Rs. 285, 000)

Continue on next page......

EXECUTIVE ENGINEER (M&F D M.C. KORANG'

M/s. Sania Enterprises

-	Zammy	V 30 V 14 V			
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.	@ 7000 -	Per No.	Rs. 70000) -
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.	@ 250t0]-	Per No.	Rs. 25000
05	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.	@260,000]-	Per No.	Rs. 260, 000] -
06	01 Complete Job.	Repair / Maintenance of Turbo	@ 80000]-		Rs. 8000/

Som Water

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

Continue on next page......

M/s. Sania Enterprises

Proprietor

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	Vanner,		Commence of the Commence of th	i	1
07	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@14000 -	Per No.	Rs. [4000] -
08	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.		Per No.	Rs. 50009 _

Total (B) in words & figures:

Amount in Figures Rs. 990,000] Amount in Words. Mine lac Mine 1 housed only.

M/s. Sania Enterprises

Contractor

Executive Engineer (M&E), DMC Korangi.

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

Continue on next page......



D M.C. KORA

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

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R) % Below / Above	Rs. 990,009	Wino lac winey / housand only.
Part .B (item based on O/R)	Rs.	, , , , , , , , , , , , , , , , , , , ,
Grand Total (A+B)	Rs. 990(20)	wine lac viney thousand ary.
/howsand	oud I R	upees (Mine Lac Minety) er rates (which ever is included in the BOQ)
		Is 2000 - J- as per NIT is shape of pay
		2016 issued from Mezzan Bank.
5 0		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per S		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in w All over writing & correction if any mus We/I read the standard bidding Docume them and also provide all these docume	t be initialed & stam ents (Volume n-I) an	nped by the bidder. d available DCM Korangi and agreed to abide all of
For Office Use of DMC Korangi		Signature of the contractor with etiality
Verified BOQ by: Ac	Idress: 1)-12	o, Mufeed-e- Aam Society
Salvardo Malij	city Karac	cii
E.E (M&E) D.M.C. Korangi Signature with Stamp	<i>y</i>	*



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

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria				
01	Minimum Three years Experience of relevant field				
02	Turnover of at least Rs. 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&F D.M.C. KORANG!

Proprietor

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 16	th day of Aug 2016 in the Christian year of two	العان
	rict Municipal Corporation Korangi, Karachi, by their	00000
		SPECIAL .
	ich expression shall include their successors) of the out-	AURESIVE
part and M/S Pacific Traders. R-4	31 Green park City Quaidabad Landh	PAKISTAN
	carrying	
business under the name of style of Sole	Proprietor by their M/S Pacific/Traders	
R-431 Green park City Quaidabad Landhi K	arachi #S//	(*)
	Line Marie Control	
Hereinafter called the Contractors (w	hich expression shall include their successors and	الاعتان
assignees of the said firm and heirs of	executors, administrators and assignces of the said	JORGAN T
individual partners of the said firm) of th	e other part.	- NS- 1
WHEREAS the	has accepted the Contractor's Tender here	ADHESIVE
	lated For the work of Repair / Maintenanceson	With the second
Hydraulic Functions in Skid Loade	er No: CH-02412 (Komatsu SK-714) of Lindhi	BNUSTAN
	nnical Sanction accorded by the Administrator	(3.7.5.6.1)
	R No 749/16. Dated :11-08-2016 Amounting	
	Six Thousand only). Time Limit, 60 Days.	City Jill
Penalty, Rs.2000/- Per Day	£ 200	
		المات المال
and signed by the Contractors after havin	ng made themselves fully acquainted with in peaning	500R
-	ly deposited with the DMC Korangi Sum of the:	SPECIAL ADHESIVE
20,000/- (Twenty Thousand Only) . 2 % S.I	VIII A	\
	Urrice SUPE	ANTENDON
For The Above Said Work	as security of office.	City Cour
Rs: 20,000/- (Twenty Thousand Only)	Vide Challan	₹.8·16
		AUG 2016
Challan No.	Dated: and have given to the	A00 2010
	curity for the due fulfillment of the contract NO. THIS	
	Korangi and the Contractors shall respectively well	
truly carry out and fulfill the Contrac	t and abide by all the terms and conditions of the	
aforesaid specifications of the tender.	TO THE PARTY OF TH	
The Contractors do hereby bind t	hemselves, their heirs successors/ legal representatives	110-5-0
and assignees to pay to the DMC Korangi	a sum of	- UME SOCK
	of any of the terms and conditions of the contracts	Boulse
	without prejudice to the right of the DMC Korangi to	Executive Engineer (M&E
recover the damages for any such breach.	VI V 37	District Murielpal Corporatio Korangi, Karachi.
IN WITNESS WHEREOF I		Korangi, Karasiii
Day of		
District Municipal Corporation Ko	prangi	**
WITNESS:	ANNAMEDARATOR	
M/s. Sania Enterprises	D.M.G. KONDRAMIGI	
0	O.m. v	
71	MA DACINIC TWATENED	

CONTRACTOR



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/102/2016

Dated: 15 / 08/2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance of Hydraulic Functions in Skid Loader No.

CH-02412 (Komatsu SK-714) of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,000/- (Nine Lac Ninety Six 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
Korangl, 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 / D	EPTT.
----------------------------------	-------

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT

REPAIR / MAINTENANCE OF HYDRAULIC FUNCTION IN SKID LOADER NO: CH-02412 (KOMATSU SK-714) OF LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016

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 (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

24-06-2016 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.

R-431, Green Park City Qaidabad Landhi Karachi

M/s Pacific Traders

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,96,000/-

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u> (I.E. 1ST 2ND 3RD EVALUATION BID).

1ST M/S Pacific Traders 2ND M/S Apex Builders. 3RD M/S Pak Electric Works.

_18). N A).	IETHOD OF PROCUREMEN' SINGLE STAGE-ONE ENVE								
В).	SINGLE STAGE-TWO ENV	ELOPE PROCEDURE							
C).	TWO STAGE BIDDING PRO	OCEDURE		-			_		
D).	TWO STAGE-TWO ENVELO	OPE BIDDING PROCEDUR	E						
EMER	PLEASE SPECIFY IF ANY C GENCY, DIRECT CONTRACT				S ADOF	TED	i.e.		
19). P	ROVIDING AUTHORITY FOR	R AWARD OF CONTRACT		ADM	INISTR	ATOF	RDMC	(K)	
20). W	HETHER THE PROCUREME	ENT WAS INCLUDED IN A	NNUAL	. PROCU	REMEN	T PLA	AN		
					YES	1	NO		
21). A	OVERTISEMENT: i) SPPRA Website (if yes give date &	SPPRA Identification No.	YES	WWW.J	pprasin Fender S	dhgo R No. 2	v.pk	: 02-06	5-2016
	ii) Newspapers (if yes give names	of newspapers & dates)			YES		NO	√	
22). N	ATURE OF CONTRACT								
			DOM	ESTIC/ L	LOCAL		√ Loca	L	INT
7.5	/HETHER QUALIFICATION fyes, enclose copy).	CRITERIA WAS INCLUDE	ED IN BI	DDING /	TENDI	ER DO	СИМЕ	NTS?	
020000000000000000000000000000000000000			ere in r	wa a wa	YES	1	NO		
DOCU	HETHER BID EVALUATION MENTS?	N CRITERIA WAS INCLUD	ED IN E	SIDDING	/ TENI	JEK			
(i	f, yes enclose a copy).				YES	1	NO		
	HETHER APPROVAL OF CO			TAINED	FOR US	SING	A	11.00	
					YES		NO	N/A	1
26). W	AS BID SECURITY OBTAINE	ED FROM ALL THE BIDDE	ERS?		YES	1	NO		
- 25	HETHER THE SUCCESSFUL D / BEST EVALUATED BID					•		1	
					YES	✓	NO		
281 M	HETHER THE SUCCESSFUL	RIDDER WAS TECHNICA	ALLY CO	MPLAIN	T?				
20 J. VV	HETHER THE SUCCESSFUL	DIDDER WAS TECHNICA	LLLI CO	THE LICHTIN	YES		NO	N/A	1

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
22) IN ACTURE ENTRENGION MADE IN DEGRONGE TIME?	YES		NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR			
(ii yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	MENT I	N THI	3
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	A555			
	YES		NO	✓
Forly				
Signature Officer Authorized Officer Executive Engineer (M&E) District Municipal Corporation				
Korangi, Karashi				

FOR OFFICE USE ONLY

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



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 02

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

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

issued to:

M/s Pacific Traders.

P.O. No 2001912 D1 22/6/16.

B# 2000/

The state of the s

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.

DIDLINGDAIA

(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 Hydraulic Functions in Skid Loader No: CH-02412 (Komatsu SK-714) of

Landhi 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 : 24/06/2016 Time: (11:00 AM)

j Venue, Time, and Date of Bid 24/06/2016 Time: (12:00 Noon) and venue same as

Opening : mentioned at serial # C.

k Time for Completion from

written order of commence

: 60 Days

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:

(in words) Rupees:

Date:

Amount in Figures: Rs:

Executive Engineer (M&E)

DMC Korangi.

Sakohive

D M.C. KORANGI

BIDDING DATA

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

Name of Procuring Agency

MUNICIPAL. DISTRICT

CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: Repair / Maintenance & Engine Overhauling of Skid

Loader No: CH-04317 (Caterpillar) of Landhi Zone,

D.M.C. Korangi.

Procuring Agency's address

: Office of the Executive Engineer (M&E) Located at Plot

13. Asphalt Plant 9000 Road Adjacent Bilal

Chowrangi, Korangi # 2 1/2, Karachi

Estimated Cost

: Offer Rate

Amount of Bid Security e

: 02 % of Quoted Bid

Period of Bid Validity(days)

: 2 Months (Not more than sixty days)

Security Deposit (including bid security) : 02 % + 08 % 0

h Percentage, if any, to be deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid Opening

written order of commence

mentioned at serial # C.

Time for Completion from

: 60 Days

Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

24/06/2016 Time: (12:00 Noon) and venue same as

total not exceeding 10%).

Deposit Receipt No:

Date:

Amount in Figures: Rs:

(in words) Rupees:

T. WALKE Executive Engineer (M&E) DMC Korangi.

> FOUTIVE ENGINEED MEET THE RORA

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- **(B)** Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for 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 eases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

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

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

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

use =18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

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

Contractor Proprietor

Executive Engineer

DMC Korangi

D.M.C. KORANGI



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated :30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance of Hydraulic Functions in Skid Loader No: CH-02412 (Komatsu SK-714) of Landhi 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.

D.M.C. KORANG

Issue to M/S	Pacific 1	acleel	P.No4	200171	2
Dated: 22-06	6-16 Bank: _	M.C.B.	Branch:	Malis	Hall

Signature & Stamp of Issuing Authority.



NAME OF WORK:

Repair / Maintenance of Hydraulic Functions in Skid Loader No:

CH-02412 (Komatsu SK-714) of Landhi Zone, D.M.C. Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated :30th 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
					٠
		J. H.			

 %	above/below	on	the	rates	of	CSR.

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

Amount TOTAL (a) in Figures Rs.

in Words Rupees

M/s PACIFIC TRADERS

Contractor .

John .

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M° - Continue GnKQRApage......

The second secon



(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 Pump Assembly with genuine and slightly used Transmission Pump Assembly as per super specifications of Komatsu Skid Steer Loader SK-714 (Komatsu Japan)	@870000p	Per No.	Rs. 870000
02	01 Job.	Replacement of Electronic Card designed with integrated Circuits for the commissioning and Transmitting of machine as per super specifications of Komatsu Skid Steer Loader SK-714 (Komatsu Japan).	,		rs. 114000/
03	01 Job.	Replacement of Hydraulic Filter as required.			Rs. 12000

Total (B) in words & figures:

Amount	in	Figures Rs.	996000/	12
		150		

Mount in Words. Nine Hundred Nenty
Thousand only

M/S3PACIFIC TRAVERS

Contractor

Executive Engineer (M&E), DMC Korangi.

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

> > Continue on next page......



Signature with Stamp

DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	<u>In Words</u>
Part .A (item based on S/R) % Below / Above	Rs.	
Part .B (item based on O/R)	Rs. 996000/	Mino Hundred ninty six
Grand Total (A+B)	Rs.996000)	thousind on.
The Total amount is Rs. 1960	tody!	Rupees (Mine Hundred Miney
for the complete job for all sched	ule of rate & off	er rates (which ever is included in the BOQ)
I/We have attached a Bid Security	y amounting to	Rs. 2000- I- as per NIT is shape of pay
		5-16 issued from Bank Affalah.
.*		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per Si		Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in we	ords both otherwis	e liable to be cancelled.
All over writing & correction if any mus		
We/I read the standard bidding Docume	ents (Volume n-i) a	nd available DCM Korangi and agreed to abide all of
them and also provide all these docume	nts with our signat	ures as & when directed. M/s. PACIFIC TRADERS
For Office Use of DMC Korangi		Signature of the contractor with stamp
Verified BOO by: Ad EXECUTIVE ENGINEER (1) XF	dress: R-43	i Kronli 0333-3739847
EF (MEETING KORA)		



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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria	
<u>S.No.</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 Millio	on).

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
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.

D.M.C. KOPA"

Stamp Value Rs: 3500/2 52

PAKISTAN



M/s. Sania Enterprises

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

/			115 110	
An AGREEMENT made t	his 16th, day of 1	Aug 2016in the Chris	- /11	
thousand sixteen (2016) between the				
(-	
hereinafter called the DMC Koran	ngi (which expression s	hall include their succe	ssors) of the one	ADHESIVE
part and M/S Pacific Trader	s. R-431 Green par	k City Quaidabad	Landhi Karachi	Annua munu
			rrying on	PAKISTAN
business under the name of style o	f Sole Proprietor	by their M/S	Pacific Vraders.	1 (2002-20)
R-431 Green park City Quaidabad L			18	
			1	
Hereinafter called the Contract				2
assignees of the said firm and	heirs executors, adm	inistrators and assign	ees of the sale	1000RS
individual partners of the said firm			1/4	
WHEREAS the				
annexed and marked				
Transmission & Gear Function				
of Landhi Zone DMC Koran				
Administrator / Council of D				
Amounting Rs.9,93,000/-		: Ninety Three T	housand only).	
Time Limit, 60 Days. Penalty, Rs.20	00/- Per Day.			
			15 AU	G
and signed by the Contractors after			ith its meaning	STUDIES .
and where as the Contractors have		h the DMC Korangi St	ım or Ke:	SPECIAL
20,000/- (Twenty Thousand Only)	2 % S.D.		NA	ADHESIVE
E The Aless Call Wash			OFFICE SU	PERMIENDS -
For The Above Said Work Rs: 20,000/- (Twenty Thousand O	Only)	as	Vide Chiller	ice, City Cour
No: in addition to t				
Challan No.	Dated:	and h		
DMC Korangi a lien over such sur	n as Security for the du	ne fulfillment of the co	tract NO. THIS	100 2016
AGREEMENT WITNESS that th	5)			
truly carry out and fulfill the C			Committee of the Commit	
aforesaid specifications of the tend				
The Contractors do hereby		r heirs successors/ lega	l representatives	14 5.
and assignees to pay to the DMC k				Atteglied
by way of penalty in case of the		terms and conditions	of the contracts	280
including those mentioned on the				Lossific
recover the damages for any such	breach.			Executive Engineer (M&E
IN WITNESS WHERE	EOF the said par	ties have set the	ir hand this.	District Municipal Corporation Korangi, Karachi.
Day of _				A COURT OF THE PARTY OF THE PAR
District Municipal Corpora	ition Korangi	· al	-	
WITNESS:		ADMINISTICAL	TOR	
M/s. APLY AULDERS		APARIC KORRY	NGI	
Adju		D.M.C. None	prag	
Proprietor		M/s. PACIFIC TRA	UERS_	



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K//03 /2016

Dated: 15 /08/2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance of Transmission & Gear Functions in

Komatsu WA-200 Wheel Loader No. CH-69225 of Landhi Zone

DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 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.

Work # 03

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WO	RKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
FU	LOCAL GOVERMENT EPAIR & MAINTENANCE OF TRANSMISSION & GEAR ENCTION IN KOMATSU WA-200 WHEEL LOADER NO: 1-69225 OF LANDHI ZONE DMC KORANGI.
4) TENDER NUMBER EE	/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016
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 (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	24-06-2016 AT 12:00 Noon.
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 TO OF OPEINING OF BIDS	IME 03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Pacific Traders <u>R-431, Green Park City Qaidabad</u> <u>Landhi Karachi</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,93,000/-

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

1ST M/S Pacific Traders

2ND M/S Apex Builders.

3RD M/S Pak Electric Works.

18). METHOD OF PROCUREMENT USED :- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE			·			
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	l a					
C). TWO STAGE BIDDING PROCEDURE				_		
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASON		ADOP	TED i.	e.		
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMIN	HSTR.	ATOR	DMC ((K)	
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	AL PROCURE	EMEN'	T PLA	N		
		YES	1	NO		
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES		rasin	dhgov	.pk		
ii) Newspapers (if yes give names of newspapers & dates)	SPPRA Ter	yES	R No. 29	NO	: 02-06	5-2016
22). NATURE OF CONTRACT						
DON	MESTIC/ LO	CAL]	√ Loca	L	INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN E (If yes, enclose copy).		W345114050	ER DOO		NTS?	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN		YES TEND	√ DER	NO		
DOCUMENTS? (if, yes enclose a copy).						
in Carlo de accountration con consequente con management (1) A Sec		YES	✓	NO		
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS O METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	BTAINED FO	OR US	ING A		•	
METHOD OTHER THAN OF EACOUR BITTIVE BIDDING.		YES		NO	N/A	i j
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Г	YES	,	NO		
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (In case of Consultancies).			V	1.10		
		YES	✓	NO		
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY C	The second secon	YES		NO	N/A	7
		EJ		NO	IN/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
ON MACHINE EVERNOLON MARE IN REGRONGE TIMES	YES		NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	MENT I	N THI	3
29) CDECIAL COMPLETION IF ANY	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	✓
Signature & Official Stamp of Authorized Officer Executive Engineer (M&E) District Municipal Corporation Korangi, Karashi				

FOR OFFICE USE ONLY

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

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

Repair & Maintenance of Transmission & Gear Functions in Komatsu WA-200 Wheel Loader No: CH-69225 of Landhi Zone, D.M.C. Korangi.

> PC Cost:-Bid Security:-Tender Cost:-

Rs.10,00,000/-Rs.20,000/-Rs.2,000/-

M/s Pacific Traders. P.O. No 200/922 D122/6/16.

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).

Name of Procuring Agency a

: DISTRICT MUNICIPAL CORPORATION

KORANGI, KARACHI.

b Brief Description of Works : Repair & Maintenance of Transmission & Gear

Functions in Komatsu WA-200 Wheel Loader No:

CH-69225 of Landhi Zone, D.M.C. Korangi.

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

Estimated Cost d

: Offer Rate

Amount of Bid Security

: 02 % of Quoted Bid

f Period of Bid Validity(days)

: 2 Months (Not more than sixty days)

Security Deposit (including bid security) g

: 02 % + 08 %

h Percentage, if any, to be deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

j Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from

written order of commence

: 60 Days

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:

(in words) Rupees:

Date:

Amount in Figures: Rs:

Executive Engineer (M&E)

DMC Korangi.

EXECUTIVE ENGINEER (M&C)

D M.C. KORA"

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause - 7: Payments.

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

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

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

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

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

Clause - 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause - 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

lause-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/quantless anticipated to be consumed/utilized on the work within a period of three months for 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 at exceed 75% of the market price of materials:
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions such that the affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis.

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by 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 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 contractor before the end of this period have been corrected, the security deposit lodged to contractor (in each or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.

MIS. PACIFIC TRADERS

Executive Engineer DMC Korangi

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



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair & Maintenance of Transmission & Gear Functions in Komatsu WA-200 Wheel Loader No: CH-69225 of Landhi 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.

D M.C. KORA

Issue to M/S. Paci	lic Tracloss	P.No. <u>20019</u>	22
Dated: 22-06-16 Ba	nk: MCB	Branch: Malie	Hall

Signature & Stamp of Issuing Authority.



NAME OF WORK:

Repair & Maintenance of Transmission & Gear Functions in Komatsu WA-200 Wheel Loader No: CH-69225 of Landhi Zone,

D.M.C. Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated: 30th 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
		. A.			
		N. K			

	% above/below on the rates of CSR.
	Amount to be added/deducted on the basis Of premium quoted.
	Amount TOTAL (a) in Figures Rs.
in Words Rupees	
M/SPACIFIC TRA	PMS 20ME

Contractor

Executive Engineer (M&E), DMC Korangi.

Continue on Hext page......



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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete 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.	@785000/	Per No.	Rs. 785000
02	04 Jobs.	Replacement of Complete Gear Shifting Current Coil as per super specifications of Komatsu Wheel Loader WA-200 (Komatsu Japan).	@17000/2	Per No.	Rs. 68000
03	01 Job.	Replacement of Electronic Card designed with integrated Circuits for the commissioning of Transmission and replacement of Gears as per super specifications of Komatsu Wheel Loader WA-200 (Komatsu Japan).	@ 140000/2	Per No.	Rs. 140000
04	01 Job.	Replacement of Hydraulic Filter as required.	@12000/2	, Per No.	Rs. 12000

Total (B) in words & figures:
Amount in Figures Rs. 993000/2

Amount in Words. Nine Hundred Winery Three

Shousend only

MESPACIFIC TRADES

Contractor

Hrdpressor

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M&E)



Signature with Stamp

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

(SUMMARYOF BILL OF QUANTITIES)

8		
IWe hereby quoted as follows:	In Figure	In Words
Part.A (item based on S/R) % Below / Abov	ve Rs.	
Part .B (item based on O/R)	Rs. 993000/s	Nine Hundred Ninety Three Mousand only Wine Hundred Windly
Grand Total (A+B)	Rs. 993000/2	Wine Hundred avendy Three Shartsand only
The Total amount is Rs. 99.	3000/2 1.R	upees (None Hundred don'y
for the complete job for all sch		r rates (which ever is included in the BOQ)
I/We have attached a Bid Secu	rity amounting to R	s. 2000
order bearing No. COCCS 70	6_dated_20-06	-16 issued from Bence Alfelet.
*		(Bank)
Time Limit: 60 Calendar Da Validity: 90+30 Days as pe	#5.50 1.000	enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
	nust be initialed & stam aments (Volume n-i) an	
For Office Use of DMC		Signature of the contractor April Stamp
Verified BOQ by:	Address: R-438	Grun back Oils Queldobed: Carelii - 0333-3739847.
EXECUTIVE ENGIN E.E. (M&E) D.M.C. Korangi D.M.C. KORA	HEER HARRY	100000 - 0333-3737847.
CE (MOLE) D.M.C. KOTANBI		



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 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.

D M.C. KORA**

Proprietor

Stamp Value Rs: 3500 = 4.52

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

	of Aug 2016 in the Christian year of the 2000118	
thousand sixteen (2016) between the District Municip	oal Corporation Korangi Karachi, by then	
	CHESIVE	
hereinafter called the DMC Korangi (which expression	DAKISTANI	
part and M/S Pacific Traders. R-431 Green	park City Quaidabad Landhi Karachi.	
	carrying on	
business under the name of style of Sole Proprietor	by their M/S Pacific Traders.	
R-431 Green park City Quaidabad Landhi Karachi	35	
	115/13	
	النعابا	
Hereinafter called the Contractors (which expres	IS CALL IN THE	
assignees of the said firm and heirs executors, a	COLCUMN COLCUMN	
individual partners of the said firm) of the other part		
WHEREAS the has acce		
annexed and marked and dated For the w		
Overhauling of Vehicle No: CH-21298 Hind		
DMC Korangi. Vide C.R No 748/16. Dated	:11-08-2016 Amounting Rs.9,93,000/-	
	Time Limit, 15 Days.	1
Penalty, Rs.2000/- Per Day.	100	
	——————————————————————————————————————	
and signed by the Contractors after having made the		
and where as the Contractors have already deposited		
20,000/- (Twenty Thousand Only) . 2 % S.D.	ADHESIVE	
For _The Above Said Work	as security to supermittenda.	
Rs: 20,000/- (Twenty Thousand Only)	Vide China Maragha	
No: in addition to the Earnest Money	Rs:	
Challan No Dated:	and have given to 115 AUG 2016	
DMC Korangi a lien over such sum as Security for the	ne due fulfillment of the contract NO. THIS	
AGREEMENT WITNESS that the DMC Korangi a	[2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018] [2018]	
truly carry out and fulfill the Contract and abide	e by all the terms and conditions of the	
aforesaid specifications of the tender.		
The Contractors do hereby bind themselves, t	their heirs successors/ legal representatives	
and assignees to pay to the DMC Korangi a sum of _		1
by way of penalty in case of the breach of any of		5
including those mentioned on the tender without pre	judice to the right of the DMC Korangi to	1a
recover the damages for any such breach.	parties have set their hand this Executive Engineer	(M8.E
IN WITNESS WHEREOF the said	parties have set their hand this. District Municipal Corpo	oratio
Day of	Korangi, Karachi	te:
District Municipal Corporation Korangi		
	TRATOR	
WITNESS:	ADMINIBATION.	
M/s. Sania Enterprises	D'MI COKORON.	
· (1)	M/s. PACIFIC TRADERS	
1. Probletor	1. Jan	
M/s. Pak Electric Works	Proprietor	

Work: 04



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/104/2016

Dated: 15 / 08/2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance & Engine Overhauling of Vehicle No. CH-

21298 Hino FF (Multi Loader) of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 therein you were 1^{st} 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.

Work # 04

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

REPAIR & MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-21298 HINO FF (MULTI LOADER) OF

LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/M&E/DMC/K/03/2016 Dated 30-05-2016

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 (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

24-06-2016 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 Pacific Traders

R-431, Green Park City Qaidabad

Landhi Karachi

SANCTION RUPEES Rs. 9,93,000/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

16). CONTRACT AWARD PRICE

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

1ST M/S Pacific Traders

2ND M/S Apex Builders.

3RD M/S Pak Electric Works.

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B).	SING	GLE STAGE-TV	WO ENVE	LOPE PROCI	EDURE					_		
C).	TWO	STAGE BIDD	DING PROC	CEDURE			_					
D).	TWO	STAGE-TWO	ENVELOR	PE BIDDING	PROCEDUR	Е						
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21). /	ADVERT	TISEMENT:								-		
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		(if yes give	e date & SI	PPRA Identi	fication No.							
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	ii)	Newspape	ers				1 01 1 101	· citaci b				
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED F READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
KEND OUT ITTE TIME OF OF ELLING OF BIDGE	YES 🗸	NO NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO (Attach a copy of the bid evaluation report).	ORE THE AWARD OF	CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			•
(if yes, result thereof).	VEC	NO	-
	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN	IDER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			1_7
(if yes, given reasons)	[upa]	110	
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE S	SELECTED		
FIRM IS NOT BLACK LISTED?	YES	NO	./
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIN	TH THE PROCUREME		Y
(if yes, enclose a copy)	YES	NO	NI / A
	I ES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAYMEN	Γ IN THI	Е
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	,
	11.5		✓
Torland			
Signature & Official Stamp of			
Authorized Officer			
Executive Engineer (M&E) District Municipal Corporation			
Korandi, Karashi			

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 DOCUMENS

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 Vehicle No: CH-21298 Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

> PC Cost:-Bid Security:-Tender Cost:-

Rs.10,00,000/-Rs.20,000/-Rs.2,000/-

. Issued to

MIS Pacific Trapers

P.O. No 2001909 Dt 22 - 6-16

BM 2000/

- Jul

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).

Name of Procuring Agency

MUNICIPAL : DISTRICT

CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21298 Hino-FF (Multi Loader) of Landhi Zone,

DMC Korangi.

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

Amount of Bid Security e

: 02 % of Quoted Bid

f Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security) g

: 02 % + 08 %

Percentage, if any, to be

deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid i

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from

written order of commence

: 60 Days

Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No: m

(in words) Rupees:

Date:

Amount in Figures: Rs:

- Winter 3 Executive Engineer (M&E)

DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause - 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

use-18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quant: 28 anticipated to be consumed/utilized on the work within a period of three months f in 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 of exceed 75% of the market price of materials:
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions seall be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis.

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/Refention Money. On completion of the whole of security deposit a contractor from the last date on which its final measurements are checked by a competent authory. It such check is necessary otherwise from the last date of recording the final measurements), experience period has also passed and the Engineer has certified that all defects notified to contractor before the end of this period have been corrected, the security deposit lodged to contractor (in cash or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.

Me PACIFIC TRADES

Executive Engineer

DMC Korangi

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



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21298 Hino-FF (Multi Loader) of Landhi 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

 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.

D M.C. KOPA

Issue to M/S. Pacific Tracally P.No. 2001909

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

Signature & Stamp of Issuing Authority.



NAME OF WORK:

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21298

Hino-FF (Multi Loader) of Landhi Zone, DMC Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated :30th 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
		al. A			

	% above/below on the rates of CSR.
	% 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	
MISTRACIFIC TR	ADTING
Contractor	Executive Engineer (M&E),

Executive Engineer (M&E), DMC Korangi.

> EXECUTIVE ENGINEER (M&E) O M.C. KORANG! Continue on next page......



(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	Q Cross		rs. 9500
02 01 Complet Job.	Engine Overhauling work to be completed	«320mo	Per No.	Rs. 320000





D M.C. KORAYO

S. No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@35000/j.	Per No.	Rs. 35000
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	@ 28000 J	Per . No.	Rs. 28000
05	01 Job.	Wheel Servicing / Brake repairing of both side 04 wheels by means of dismantling wheel drums, replacing Cylinder pistons, cylinder kits, brake shoe and worn down bearings etc and refitting the same. The work includes the cost of labor, grease, cotton, kerosene oil, and refilling the brake fluid with adjusting and bleeding of brake lining and replacing of master cylinder kit complete in all respect.	@\$\$\$\$\$_2	Per No.	Rs. 5000
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	a45000/2	Per No.	Rs. 45000/
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.	w40001,	Per No.	Rs. 40000

MARTACIFIC TRALEAS

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

70				TO THE STATE OF TH
S. No. Quantity	Description	Rate	Unit	Amount
08 O1 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear potions as per instructions of El. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all respect. 01 Job.	a380000/2	Per No.	Rs. 380000

Total (B) in words & figures:

Amount in Figures Rs._

993000/2

Amount in Words. None

Hemdred only Nenzy This

METACIFICHTRALERS

Contractor

A Larietor

STEKNARD ES

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M&E)
D.M.C. RORREST, page......



Signature with Stamp

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

(SUMMARYOF BILL OF QUANTITIES)

We hereby quoted as follows:	In Figure	In Words
hrt.A (item based on S/R) % Below / Above	Rs.	
art .B (item based on O/R)	Rs.993000/	Three Thousand only
and Total (A+B)	Rs. 993000/2	Three Transand only.
The Total amount is Rs. 9930 Ninely Three	shoven	spees (Vine Hundred
for the complete job for all schedu	ule of rate & offer	rates (which ever is included in the BOQ)
/We have attached a Bid Security	y amounting to Rs	s. 2010 - I- as per NIT is shape of pay
order bearing No. 50/657/7	dated 20-06-1	6 issued from Bance Alfolah.
		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SF		nalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost
NOTE:		
Tender must be quoted in figure & in wo All over writing & correction if any must		
We/I read the standard bidding Docume	ents (Volume n-i) and	available DCM Korangi and agreed to abide all of
hem and also provide all these docume	nts with our signatur	res as & when directed M/S PACIFIC TRADERS
or Office Use of DMC Korangi		Signature of the contractor with start p
ified BOQ by: Ad	dress: R-431	. Green Park ady One idels ad
zeckraly -	1	- Wi Kar eli - M222-37 2001.1
ECUTIVE ENGINEER (1)		10104



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
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 (MSE) D.M.C. KORANGI Work, No-05

Stamp Value Rs: 3500 = 4.52

PAKISTAN



M/s. PACIFIC TRAD

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

			15	الما الما الما الما الما الما الما الما
An AGREEMENT made this	16th day of Aug	2016 in the Chris	tian year of tw	
thousand sixteen (2016) between the	District Municipal Corp	oration Korangi	Karachi, by the	7. W
				SPECIAL
hereinafter called the DMC Korangi	(which expression shall	include their succ	essors) of the	S. Carrier
part and M/S Sania Enterprise	The state of the s		5/41	7/ IDVS X47 POWDA STILL
			Alex .	المعادية
business under the name of style of	Sole Proprietor		65	. 2
M-120 Mufeed-e-Aam Society Malir C		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	it;	· / *) \
m 120 Marced e Main Society Main e	it) ruituem		ex.	
			. d c	
Hereinafter called the Contractors	(which expression sh	all include their	encopesors An	
	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP			113 1 1 1 2 3 CC 1 2 CC 1 CC 1 CC 1 CC 1
assignees of the said firm and he		rators and assign	ices of the	SPECIAL
individual partners of the said firm) of		6	1/0	A CHARLESTEE TO THE PARTY OF TH
WHEREAS the			201	The state of the s
annexed and marked and		- Historia	Wind	100
Overhauling of vehicle No: CH			54 ~	- Parketting and the second se
Korangi Vide C.R No 747//6. D			14/6.	IN ECONOMORPHONES BOTAL
(Rupees Nine Lac Ninety Three Thousa	and only).	Tin	ne Limit 60 Day	S. S.
Penalty, Rs.2000/- Per Day			//**	
			115 A	
			-M	
and signed by the Contractors after h	aving made themselves	fully acquainted w	ith it meaning	SPECIAL
and where as the Contractors have al	ready deposited with the	e DMC Korangi S	um okski:	ADHESIVE
20,000/- (Twenty Thousand Only) . 2 %	6 S.D.		N.	· mriassimen
	*			UPERATEROS Office, City Cov
For The Above Said Work		as	security delos	Marachi O ()
Rs: 20,000/-			Nide	E 17 -8
Challan No:	in addition	to the Ea	rnest Mone	AUG 2016
Rs:	vide Challan No.		Dated	1:
	n to the DMC Korangi a			or
the due fulfillment of the contract NC				
and the Contractors shall respectively				
all the terms and conditions of the afe				
The Contractors do hereby bi			l representative	es Au - n
and assignees to pay to the DMC Kor				Attested
by way of penalty in case of the br		as and conditions	of the contrac	15 2 2
including those mentioned on the ten	- 3			C Transli.
recover the damages for any such bro	THE COLUMN TO SERVICE AND THE PROPERTY OF THE	o the right of the	Divic Rollings	Executive Engineer (M&E
IN WITNESS WHEREON		have set the	ir hand thi	District Municipal Corporatio
	r the said parties	have set the	ii nana tii	Korangi, Karachi
Day of	n Vonensi	X.		
District Municipal Corporatio	n Korangi	an		
WITNESS:	9	ADMINISTRA	(MKOK	
M/s. Pak Electric Works		BONE KOB	MONG!	
Major	P	Ms. Santa Entern	orises	
1 Proprietor			M	

CONTRACTOR



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 105/2016

Dated: 15 / 08/2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance & Engine Overhauling of Vehicle No. CH-16059 Hino FB (Dumper) of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 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.

Work # 05

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 3). TITLE OF CONTRACT	LOCAL GOVERMENT REPAIR & MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-16059 HINO FB (DUMPER) OF LANDHI ZONE DMC KORANGI.
4) TENDER NUMBER	EE/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016
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 (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	24-06-2016 AT 12:00 Noon.
 NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers). 	0 03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT TH OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u> (I.E. 1ST 2ND 3RD EVALUATION BID). M/s Sania Enterprises
M-120, Mufeed-e-Amm Society
Malir City Karachi
SANCTION RUPEES Rs. 9,93,000/-

1ST M/S Sania Enterprises 2ND M/S Apex Builders. 3RD M/S Pak Electric Works.

_18). ME	THOD OF PROCUREMENT USED :- (TICK ONE)	
A). S	SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). S	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO STAGE BIDDING PROCEDURE	
D). T	TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED ENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	i.e.
19). PRO	OVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATO	R DMC (K)
20). WH	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PL	AN
	YES 🗸	NO
21). ADV	/ERTISEMENT:	
i i		
	(if yes give date & SPPRA Identification No.	
	YES www.pprasindhge SPPRA Tender SR No.	
ii	i) Newspapers	
	(if yes give names of newspapers & dates)	
	YES	NO 🗸
22). NAT	CURE OF CONTRACT	
	E 40	1
	DOMESTIC / LOCAL	LOCAL INT
	DOMESTIC/ LOCAL	Louis INI
	ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER D	OCUMENTS?
(If y	es, enclose copy).	, INO
	YES	NO
DOCUME		
(if, y	ves enclose a copy).	NO
	TES 🗸	NO
	ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING	A
MEI	THOD OTHER THAN OPEN COMPETITIVE BIDDING? YES	NO N/A
	TES	NO N/A
26). WAS	S BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
	YES V	NO
27). WHE	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	
	/ BEST EVALUATED BID (In case of Consultancies).	
	YES V	NO
20)		
28). WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	NO NIZA
	YES	NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	ES WERE		
READ OUT AT THE THAT OF OF EMING OF BIOS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	Lung	1.10	
	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS (if yes, given details).	R		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			-
(if yes, given reasons)	VEC	NO	
·	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELF FIRM IS NOT BLACK LISTED?	ECTED	NO	
		NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH ' IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING Of (if yes, enclose a copy)	THE PROCUREMI		N/A
	100	1.00	_,,,,,,
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CONTRACT (BANK GUARANTEE ETC)?		T IN THI	Ε
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief bescription)	YES	NO	1
Signature & Official Stamp of Authorized Officer Executive Engineer (M&E) District Municipal Corporation Korangi, Karashi.			•

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 05

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-16059 Hino-FB (Dumper) of Landhi Zone, DMC Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

. Issued to.

M/8 Samia Confor Prixas

P.O. No 01751901 D1 23-6-2016

Rot

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 ssuance of the Bidding Documents).

Name of Procuring Agency

: DISTRICT MUNICIPAL CORPORATION

KORANGI, KARACHI.

Brief Description of Works b

: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-16059 Hino-FB (Dumper) of Landhi Zone, DMC

Korangi.

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

Estimated Cost d

: Offer Rate

Amount of Bid Security e

: 02 % of Quoted Bid

f Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security) g

: 02 % + 08 %

Percentage, if any, to be h deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from

written order of commence

: 60 Days

Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No:

(in words) Rupees:

Date:

Amount in Figures: Rs:

Saladile Executive Engineer (M&E)

DMC Korangi.

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

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause - 7: Payments.

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

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

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

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

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

Clause - 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause - 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

e-18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quant: anticipated to be consumed/utilized on the work within a period of three months for 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 of exceed 75% of the market price of materials:
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions self-be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis.

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

mse –20: Refund of Security Deposit/Retention Money. On completion of the whole of the sks (a work should be considered as complete for the purpose of refund of security deposit a surfactor from the last date on which its final measurements are checked by a competent author. In such check is necessary otherwise from the last date of recording the final measurements). The effects notice period has also passed and the Engineer has certified that all defects notified to the intractor before the end of this period have been corrected, the security deposit lodged is a purpose of three months from the date on which the work is completed.

ls. Sania Enterprises

Contractor

Executive Engineer DMC Korangi

D M.C. KORA



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-16059 Hino-FB (Dumper) of Landhi 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

 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 INTO

Dated: 23-06-16 Bank: Soucsi Branch: F. B. Industrial Aug.

Signature & Stamp of Issuing Authority.



AME OF WORK:

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-16059

Hino-FB (Dumper) of Landhi Zone, DMC Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

BILL OF QUANTITIES

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

\$.No.	Quantity	Description	Rate	Unit	Amount
		95			
	*				
		N. A			
/					

 0/0	above	below	on	the	rates	of	CSR.
7.0	****	001011					

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

Amount TOTAL (a) in Figures Rs.

in Words Rupees

M/s. Sania Enterprises

Contractor

23/1 Proprietor

Executive Engineer (M&E), DMC Korangi.

D.M.C. KORANG' Continue on next page......



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

S. No.	Quantity	Description	Rate	Unit	Amount
01	O1 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.	@ 9500)-	Per No.	Rs. 95000/-
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 than10 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.			
			@380000]-	Per No.	Rs. 380,00

M/s. Sania Enterprises

Proprietor

Sechtar C

D M.C. KORA***

Mis. Saule Somerprises

iv. Replacement of U-Clamps.v. Replacement of Leaf Bushes.

vi. Replacement of Center Pin /

Leaf Pin.

Proprietor

Continue on next page....

Per

No.

@4000 1-

D.M.C. KORANG

No.	Quantity	Description	Rate	Unit	Amount
No	Quantity 01 Complete Job.	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear potions as per instructions of El. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber Sheet. 01 No. viii) Finishing / Painting the complete cabin surface with	Rate	Unit	Amount
	*	complete cabin surface with preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work			
		includes the cost of rubbing polishing complete in all respect. 01 Job.	@320,000/-	Per No.	Rs.320,000

Total (B) in words & figures:

Amount in Figures Rs. 993,000/

Amount in Words. Nive lac nivey three thousand only

M/s. Sania Enterprises

Contractor

Proprietor

Executive Engineer (M&E), DMC Korangi.

Continue ENGINEERERALE:



(SUMMARYOF BILL OF QUANTITIES)

We hereby quoted as follows:	In Figure	<u>In Words</u>
Ant.A (item based on S/R) % Below / Above	Rs.993,000]-	Nina lac windy three Mucael
Part .B (item based on O/R)	Rs.	
Grand Total (A+B)	Rs. 993,000/	Nine la nine / three / harsul.
The Total amount is Rs. 993,	000 - 1 - R	Rupees (Nina lac Minety Phreo
		er rates (which ever is included in the BOQ)
10.000		Rs
order bearing No. 0013-2928/69	_dated <u>23-06-</u>	2016 issued from Meegan Banx.
		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per Si		Penalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in we all over writing & correction if any mus We/I read the standard bidding Docume them and also provide all these docume	t be initialed & star	
For Office Use of DMC Korangi		Signature of the contractor & Printing
EE (M&B) & MKO Rarangi	Alaliy C	c, Mufeel-e-Aan Society



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 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.

D M.C. KORANG'

PAKISTAN



M/s. Sania Enterprises

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

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An AGREEMENT made th	is 16th day of Aug.	2016 in the Christi		
thousand sixteen (2016) between the				SDE
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hereinafter called the DMC Korang	i (which expression shall	include their succes	sor of the one	DAVISTANI
part and M/S Pacific Traders.	ran alah di Kabupatan da r ah dalam darah dari dari dari dari dari dari dari dari		PRO 11 15 17 17	PARUSHAN
			rying on	
business under the name of style of	Sole Proprietor		Annual Control of the	
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Hereinafter called the Contractor	rs (which expression s	hall include their.	successors And	1000185
assignees of the said firm and h			11.11	
individual partners of the said firm)		θ,		ADHESIVE
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annexed and marked an				PARISTAN
Overhauling of vehicle No: C			3/4 1/	G!
Sanction / Technical Sanction			A STATE OF THE STA	
D.M.C. Korangi. Vide C.R No			- Nic cor con !	
(Rupees Nine Lac Ninety Three Thous	sand only).	7-206Amounting F	Limit, 60 Days.	
Penalty, Rs.2000/- Per Day			I J AUG	المارة المارة
			No.	S0018
			X	
and signed by the Contractors after	having made themselves	fully acquainted wit	th its meaning	SPECIAL ADHESIVE
and where as the Contractors have a	already deposited with th	e DMC Korangi Sui	m of the	
20.000/- (Twenty Thousand Only) . 2	% S.D.		OFFICE SUPE	RINTERON
			Stand Office	A 4F
For _The Above Said Work_		as s		
Rs: 20,000/- (Twenty Thousand Or	nly)		_Vide Challeng	A
No: in addition to th	e Earnest Money Rs:		Vide Challens	AUG 2018
Challan No.	Dated:	and ha	ive given to the	
DMC Korangi a lien over such sum	as Security for the due f	ulfillment of the con	tract NO. THIS	
AGREEMENT WITNESS that the	DMC Korangi and the	Contractors shall re	espectively well	
truly carry out and fulfill the Co	ntract and abide by al	I the terms and co	nditions of the	
aforesaid specifications of the tender	r.			
The Contractors do hereby b	oind themselves, their he	irs successors/ legal	representatives	111 00
and assignces to pay to the DMC Ko	rangi a sum of			Mested
by way of penalty in case of the b	reach of any of the terr	ms and conditions of	of the contracts	S-0,
including those mentioned on the te	nder without prejudice t	to the right of the D	MC Korangi to	STATE OF THE PART
recover the damages for any such bi	reach.		Dis	cutive Engineer (M&E)
IN WITNESS WHEREC	OF the said parties	have set their		Korangi, Karashi
Day of		1002		
District Municipal Corporati	on Korangi	o /		
		The state of the s	/	
WITNESS:		ADMINISTR	MTOR	
M/s. Pak Electric Works		IN M. W. WOBY	ANGI	
MANE		M/s. PACIFIC TRA	DERS	

CONTRACTOR



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 106/2016

Dated: 15 /08/2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance & Engine Overhauling of Vehicle No. CH-14251 Hino FF of Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 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.

Work # 06

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WOR	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
VEHI	LOCAL GOVERMENT AIR & MAINTENANCE & ENGINE OVERHAULING OF ICLE NO: CH-14251 HINO FF OF LANDHI ZONE DMC ANGL
4) TENDER NUMBER <u>EE/I</u>	M&E/DMC/K/ 03/ 2016 Dated 30-05-2016
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 (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	24-06-2016 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 TIM OF OPEINING OF BIDS	E 03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Pacific Traders R-431, Green Park City Qaidabad Landhi Karachi
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,93,000/-

1ST M/S Pacific Traders 2ND M/S Apex Builders.

3RD M/S Pak Electric Works.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

18). METH	OD OF PROCUREMENT USED :- (TICK ONE)					
A). SIN	GLE STAGE-ONE ENVELOPE PROCEDURE		/			
B). SIN	GLE STAGE-TWO ENVELOPE PROCEDURE			_		
C). TW	O STAGE BIDDING PROCEDURE					
D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDURE			_		
	ASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WATER DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADO	PTED	i.e.		
19). PROVI	DING AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTE	RATOR	DMC	(K)	
20). WHET	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMEN	NT PLA	AN		
		YES	1	NO		
21). ADVEI	TISEMENT:	-				_
i)	SPPRA Website					
	(if yes give date & SPPRA Identification No.					
		.pprasir Tender S			t: 02-06	-20
ii)	Newspapers					
	(if yes give names of newspapers & dates)		, ,		-	
		YES		NO	✓	
2). NATUI	E OF CONTRACT					
1				./		
				LOCA	o	22100
	DOMESTIC/	LOCAL		LUCA	,L	IN'
	HER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING	/ TEND	ER DO	CUME	NTS?	
(If yes,	enclose copy).	YES	1	NO	T	7
43 14/115/7	HER DID EVALUATION CRITERIA WAS INCLUDED IN DIDDING		V DED	1,,0		
4). WHET OCUMEN	HER BID ÉVALUATION CRITERIA WAS INCLUDED IN BIDDING 'S?	ı/TEN	DER			
(if, yes	enclose a copy).				,	
		YES	1	NO		
	HER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OF OTHER THAN OPEN COMPETITIVE BIDDING?	FORU	SING A	Α	.1	
METT	OTHER THAN OF EN COMP ETTIVE DIDDING.	YES		NO	N/A	8
6) WAS B	D SECURITY OBTAINED FROM ALL THE BIDDERS?					
- j. J. 10 D		YES	1	NO		
7). WHET	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED			1	1	
	EST EVALUATED BID (In case of Consultancies).					
27 - 77 - 77 - 27		YES	1	NO		
			· •	1	1	
0) 14111000	IED THE CHCCECCELL DIDDED WAS TREE TO A CONTROL OF THE CHCCECCELL DIDDED WAS TREE TO A CONTROL OF THE CHCCECCELL DIDDED WAS TREE TO A CONTROL OF THE CHCCECCELL DIDDED WAS TREE TO A CONTROL OF THE CHCCECCELL DIDDED WAS TREE TO A CONTROL OF THE CHCCECCELL DIDED WAS TREE TO A CONTROL OF THE CHCCECCENTROL OF THE CHCCENTROL OF THE	uma				
BJ. WHETI	IER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN			NO	NIZA	
		YES		NO	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	\checkmark	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	Tanana Assa			
	YES		NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			
	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR			
(ii yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	ИЕNT I	N THI	3
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
(ii yes, give biter bescription)	YES		NO	1
Signature & Official Stamp of Authorized Official Stamp of 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.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-14251 Hino-FF of Landhi Zone, DMC Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

. Issued in

MIS Pacific Traders.

P.O. No 200 1911 D1 22/6/16

Be 2000/

The state of the s

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).

Name of Procuring Agency

MUNICIPAL : DISTRICT

CORPORATION

KORANGI, KARACHI.

: Repair / Maintenance & Engine Overhauling of Vehicle

No: CH-14251 Hino-FF of Landhi Zone, DMC Korangi.

Procuring Agency's address

Brief Description of Works

: Office of the Executive Engineer (M&E) Located at Plot

1/3, Asphalt Plant 9000 Road Adjacent Bilal Chowrangi, Korangi # 2 1/2, Karachi

Estimated Cost

b

: Offer Rate

Amount of Bid Security

: 02 % of Quoted Bid

Period of Bid Validity(days)

: 2 Months (Not more than sixty days)

Security Deposit (including bid security)

: 02 % + 08 %

Percentage, if any, to be h

deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

k Time for Completion from

written order of commence

: 60 Days

Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No: m

(in words) Rupees:

Date:

Amount in Figures: Rs:

School Colored **Executive Engineer (M&E)**

DMC Korangi.

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

-18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quant. 28 anticipated to be consumed/utilized on the work within a period of three months for 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 obtained 75% of the market price of materials:
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions s. If be affected from the monthly payments on actual consumption basis, but not I er than period more than three months (even if unutilized).

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

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

Contractor

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER (M&E)

D.M.C. KORANG'



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-14251 Hino-FF of Landhi 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
- 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.

D.M.C. KORA

Issue to M/S. Pacific Teacles P.No. 2001911

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

Signature & Stamp of Issuing Authority.



NAME OF WORK:

Repair / Maintenance & Engine Overhauling of Vehicle No: CH-14251 Hino-FF of Landhi Zone, DMC Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated:30th 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. K.			
	•				

Amount to be added/deducted on the basis Of premium quoted.
Amount TOTAL (a) in Figures Rs.

in Words Rupees_

M/8/PACKED BARLERS

Contractor

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M. D.M.C. KORANG Continue on next page......



(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.	a 95000/	A Per No.	Rs. 9000
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 than10 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.		,	
	AS	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 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.	*		•
		P/F all other required size Nut-Bolts. P/F Engine Foundation Set (F&R) P/F Fan Belt.	@32000 0 /	Per No.	Rs.320000

MISTPACIFIC TRADERS

- Schape

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

No.	Quantity	Description	Rate	Unit	Amount
03	01 Job.	Repair / Maintenance of Fuel Injection Pump by means dismantling, servicing / replacing / repairing plungers, injectors, injector nozzles, delivery valves, spacers, springs, bearings and other parts as required and refitting the same. The work includes the cost of replacing pump seal kit and pump packing kit as required.	@ 3 \$000/	Per No.	Rs. 3000/2
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	: 220st.	Per	Rs. 28050
05	01 Job.	of both side 04 wheels by means of dismantling wheel drums replacing Cylinder pistons cylinder kits, brake shoe and word down bearings etc and refitting the same. The work includes the cos 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.		Per Z. No.	Rs. 50000/.
06	01 Job.	Dismantling/ repairing and refitting of clutch portion with replacing repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.		Per No.	Rs. 45000/2
07	01 Job.	Repair / Maintenance of both Sides 04 Springs Leaf sets, with repairing / replacing of following parts and components and refitting the same as required. i. Replacement Broken Spring Leafs. ii. Replacement of Leaf Bracts. iii. Replacement of Center Bolts. iv. Replacement of U-Clamps. v. Replacement of Leaf Bushes. vi. Replacement of Center Pin / Leaf Pin.		Per No.	Rs. 40000/2

MEZPACINIC TRACENS

Continue on next page......

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

No. Quan	tity Description	Rate	Unit	Amount
No. Quan 08 01 Comp Job	Denting / Shaping / refurbishing of Driver's Cabin to be completed as per following specifications complete in all respect: - i) Removing dents from all panels of body surface in actual shape. The work includes the cost of Welding / Grinding and replacing of rusty MS Panels from the damaged portions such as, door panels, roof top, Floor Sheet, front & rear potions as per instructions of El. 01 Job. ii) Welding / Grinding and Leveling Works as required. 01 Job. iii) Replacing Door Locks. 02 Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos vii) Replacing of Floor Rubber		Unit	Amount
96.	Nos. iv) Replacing Door Window Glasses (L/R) 02 Nos. v) Repairing of Seats with new covers. 01 Job. vi) Replacing of door seal rubbers L/R 02 Nos			
•	preparing the color by filling material and leveling of dented portions, before color the surface must be spray with rust preventive undercoating, and then spray with two coats best quality paint as per instructions of engineer Incharge. The work includes the cost of rubbing polishing complete in all		Per	Rs. 38000

Total (B) in words & figures:

Amount in Figures Rs.

993000/2

Amount in Words. Nine Hundred Winty Th

MISS PACIFIC TRANS

Contractor

Sectional

Executive Engineer (M&E),

DMC Korangi. EXECUTIVE ENGINEER

Continue of next page......



Signature with Stamp

OFFICE OF THE EXECUTIVE ENGINEER, (M&E) DISTRICT MUNICIPAL CORPORATION KORANGL KARACHIL

(SUMMARYOF BILL OF QUANTITIES)

	3	
hereby quoted as follows:	In Figure	In Words
.A (item based on S/R)		
% Below / Abo	ove Rs.	
B (item based on O/R)	Rs. 993000	
Grand Total (A+B)	Rs. 99300	Trice thousand asky.
The Total amount is Rs.	33000(2) R	supees (None Hundred)
	CONT. CO. C.	er rates (which ever is included in the BOQ)
Me have attached a Rid Sec	authu amounting to F	Rs. 20,000/. /- as per NIT is shape of pay
		16 issued from Rank Altoloh.
		(Bank)
Time Limit: 60 Calendar C Validity: 90+30 Days as p		enalty 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 & stam	aped by the bidder.
		d available DCM Korangi and agreed to abide all of
them and also provide all these do	uments with our signatu	res as & when directed PANCIFIC TRADERS
		dans
or Office Use of DMC Korangi		Signature of the contractor Williamp
rified BOQ by:	Address: R-431	Gram Park Oil Overdosed
ECUTIVE ENGINEER (**	Landh	: barel: 0333-3739842
E (M&E) D.M.C. Korangi		



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

Digibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria			
01	Minimum Three years Experience of relevant field			
02	Turnover of at least Rs. 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.

D M.C. KORANO

Stamp Value Rs: 3500= 4.52

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

	112
An AGREEMENT made this 16th day of thousand sixteen (2016) between the District Municipal	
hereinafter called the DMC Korangi (which expression	shall include their successors) of the said
part and M/S Pacific Traders. R-431 Green p	7/ 1/18/1
	carrying on A
business under the name of style of Sole Proprietor	
R-431 Green park City Quaidabad Landhi Karachi	
	on shall include their successors and G
Hereinafter called the Contractors (which expression	on shall include their successors and
assignees of the said firm and heirs executors, add	ministrators and assignces of the said
individual partners of the said firm) of the other part.	1000H
WHEREAS the has accepted	MANGE A MANGE TO THE TOTAL TOT
annexed and marked and dated For the work	of Repair / Maintenance & Engile Admissive
Overhauling of Tractor Shovel No: CH-0003	06 (MF-385) & Tractor Trolley No.
CH-510822 (MF-375) of Landhi Zone DMC Kora	
accorded by the Administrator / Council of D	28 7 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
Dated ://-08-20/6.Amounting Rs.9,92,000/- (Rup	bees Nine Lac Ninety Two Thousand only).
Time Limit, 60 Days. Penalty, Rs.2000/- Per Day	
	15
and signed by the Contractors after having made thems	
and where as the Contractors have already deposited w	ith the DMC Korangi Sum of Rs
20,000/- (Twenty Thousand Only) . 2 % S.D.	SPECIAL
Can The Above Caid Work	ADHESIVE
For The Above Said Work Rs: 20,000/- (Twenty Thousand Only)	vide Changing City Co.
No: in addition to the Earnest Money R	I // Kamahi I //
CALL MARKET AND CONTRACTOR OF THE CONTRACTOR OF	
DMC Korangi a lien over such sum as Security for the	due fulfillment of the contract NO. THE AUG 2016
AGREEMENT WITNESS that the DMC Korangi and	the Contractors shall respectively well
truly carry out and fulfill the Contract and abide b	
aforesaid specifications of the tender.	W total area teaching model teaching teaching to year
The Contractors do hereby bind themselves, the	ir heirs successors/ legal representatives
and assignees to pay to the DMC Korangi a sum of	NII @ 1
by way of penalty in case of the breach of any of the	e terms and conditions of the contracts
including those mentioned on the tender without prejuc	dice to the right of the DMC Korangi to
recover the damages for any such breach.	Executive Engineer (M&E
IN WITNESS WHEREOF the said pa	arties have set their hand this. District Municipal Corporatio Korangi, Karachi
Day of	
District Municipal Corporation Korangi	ω λ
WITNESS:	ADMINISTRATOR
MIS ADEN SERVICES	IN FAURITIMENT ANICL OF

Proprietor M/s. Pak Electric Works

Proprietor

Proprietor CONTRACTOR

Work: 07



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 107/2016

Dated: 15 / 08 /2016

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

AWARD LETTER

SUBJECT:

Repair / Maintenance & Engine Overhauling of Tractor Shovel No.

CH-000306 (MF-385) & Tractor Trolley No. CH-510822 (MF-375) of

Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 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
Korangl, 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 GOVERMENT

3). TITLE OF CONTRACT

REPAIR / MAINTENANCE & ENGINE OVERHAULING OF TRACTOR SHOVEL NO: CH-000306 (MF-385) & TRACTOR TROLLEY NO: CH-510822 (MF-375) OF LANDHI ZONE

DMC KORANGI.

4) TENDER NUMBER

EE/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016

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 (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

24-06-2016 AT 12:00 Noon.

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

12). NUMBER OF BIDS RECEIVED

03

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

M/s Pacific Traders

BIDDER.

R-431, Green Park City Qaidabad

Landhi Karachi

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,92,000/-

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

1ST M/S Pacific Traders 2ND M/S Apex Builders.

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

3RD M/S Pak Electric Works.

_18). METHOD OF PROCUREMENT USED :- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCED	DURE
PLEASE SPECIFY IF ANY OTHER METHOD OF P EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRA	CT ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification I	YES www.pprasindhgov.pk
ii) Newspapers (if yes give names of newspapers & date	SPPRA Tender SR No. 29334 Dt: 02-06-2016 SS) YES NO
22). NATURE OF CONTRACT	
	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLU (If yes, enclose copy).	DIDED IN BIDDING / TENDER DOCUMENTS? YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCL DOCUMENTS?	
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
METHOD OTHER THAN OF EN COMPETITIVE BIDD	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BID	DDERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EV	/ALUATED
BID / BEST EVALUATED BID (In case of Consultance	ries).

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI	CES WERE			
READ OUT AT THE TIME OF OPENING OF BIDS?	CLO WEIGH			
KEAD OUT ATT THE PART OF OF EATHOUT DIOS.	YES	NO		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	.CT?	
	YES	NO	1	
31). ANY COMPLAINTS RECEIVED	1			
(if yes, result thereof).				
	YES	NO	✓	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDINOTICE / DOCUMENTS (if yes, given details).	ER			
norted / bodoriditio (il yes, given dedins).	YES	NO	./	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			*	-
(if yes, given reasons)	YES	NO	1	e la
34). DEVIATION FROM QUALIFICATION CRITERIA				
(if yes, detailed reasons).			,	-
	YES	NO	✓	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL FIRM IS NOT BLACK LISTED?	ECTED			
THE TOTAL STATE OF THE STATE OF	YES	NO	1	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	THE PROCUREM			
(ii yes, enclose a copy)	YES	NO	N/A	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	DVANCE PAYMEN	NT IN THI	÷	
	YES	NO	N/A	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
Confidence On the state of the state of the state of	YES	NO	1	

YES NO N/A

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 DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 07

Repair / Maintenance & Engine Overhauling of Tractor Shovel No: CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of Landhi Zone, D.M.C. Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

. Issued LC

M/s Pacific Traders.

P.O. No. 001910 De 22/6/16.

R# 2000/-

A TOWN

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

- 2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference. Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

- All works shall be measured by standard instruments according to the rules.
- 7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- **8.** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- **9.**Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 10. Bid without bid security of required amount and prescribed form shall be rejected.
- 11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

Name of Procuring Agency

: DISTRICT MUNICIPAL CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: Repair / Maintenance & Engine Overhauling of Tractor Shovel No: CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of Landhi Zone,

D.M.C. Korangi.

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

Estimated Cost

: Offer Rate

Amount of Bid Security

: 02 % of Quoted Bid

Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security) : 02 % + 08 % g

h Percentage, if any, to be

deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

i Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from k

written order of commence

: 60 Days

1 Liquidity damages

: Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No: m

(in words) Rupees:

Date:

Amount in Figures: Rs:

Sa Victima **Executive Engineer (M&E)**

DMC Korangi.

EXECUTIVE ENGINEER IN F

D.M.C. KORA'

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause - 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

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

Clause - 12: Examination of work before covering up.

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

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

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

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

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

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

financial Assistance /Advance Payment.

fization advance is not allowed.

ged Advance against materials brought at site.

Secured Advance may be permitted only against imperishable materials/quant. anticipated to be consumed/utilized on the work within a period of three months for 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 exceed 75% of the market price of materials:

Recovery of Secured Advance paid to the contractor under the above provisions such that the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis, but not be affected from the monthly payments on actual consumption basis.

2-19: Recovery as arrears of Land Revenue. Any sum due to the Government by the stort shall be liable for recovery as arrears of Land Revenue.

ractor (in cash or recovered in installments from his bills) shall be refunded to him after of three months from the date on which the work is completed.

MA PACIFIC TRANSPASS

Executive Engineer DMC Korangi

D.M.C. KORANG



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated :30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

Repair / Maintenance & Engine Overhauling of Tractor Shovel No: CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of Landhi 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

Salvardes

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

D.M.C. KORA*

Issue to M/S. Pacific Tenders	P.No(001910	2
	_ Branch: _	Nalix	Hall

Signature & Stamp of Issuing Authority.



EME OF WORK:

Repair / Maintenance & Engine Overhauling of Tractor Shovel No:

CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of

Landhi Zone, D.M.C. Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016.

BILL OF QUANTITIES

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

\$. No.	Quantity	Quantity Description Rate		Unit	Amount	
		N.K				

 %	above/	below	on	the r	ates	of	CSR.
70	"DOLC	Delon	011		mer.		COL

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

Amount TOTAL (a) in Figures Rs.

in Words Rupees_

MIST PACIFIC TRAVISAS

Contractor

Executive Engineer (M&E),
DMC Korangi.

XECUTIVE ENGINEER (*** Continue on work page......



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

S. No.	Quantity	Description	Rate	Unit	Amount
01	01 Complete Job.	CH-000306 (MF-385) 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.	@75000/	. Per No.	Rs. 75000
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)	a 240cco/L	Per No.	Rs. 240000/

MIS. PACIFIC TRANSPORT

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EXECUTIVE ENGINEER IM

S. No.	Quantity	Description	Rate	Unit	Amount
03	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. d) The Job includes the cost of Bucket Patch repairs work including welding / grinding etc as required.	@80000f	Per No.	Rs. 80000/s
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.	@ 240to/2	. Per No.	Rs. 24000/
05	01 Complete Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate. 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing. 01 No.	@ 28000/2	Per No.	Rs. 28000/2
06	01 Job.	Replacement of Hydraulic Pump Assembly including required fitting and pipes etc complete in all respect.	@ 70000/s	Per No.	Rs. 70000/2
07	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 30000/2	Per No.	Rs. 30000/2
08	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.	@ 24000/2	Per No.	Rs. 24000/2

MIS PACIFIC TRADERS

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D M.C. KORANO

Complete Job. Job. as re in wa a) b) e)	CH-510822 (MF-375) Dismantling the complete Engine seemblies and reassembling the same after epairing / overhauling work. The work includes the cost of following lath machine work as required, complete in all respect: - (i) Boring / Fitting of liner kit set in block object. (i) Facing / polishing of block and head piece surfaces. (i) Dismantling the sets of valve, valve seats, valve guide and replacing the same with polishing of provided new (inlet / exhaust) head components. (i) Polishing of crankshaft and fitting of main and big-end pieces on crankshaft for smooth reciprocation. (i) Labor charges of dismantling and fitting with cartage, oil, cotton and kerosene oil etc. (i) Before fitting work all parts form engine side should be Cleaned and Carbon free.	7000	z Per No.	Rs. 7000
	ingine Overhauling work to be	1		
Complete Com	ompleted with replacing of following vashed engine parts and components in the spect: 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: iv. P/F Block Sleeves Kit set. v. P/F Pistons Set with Pins and Locks. vi. 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)		Per No.	

MISTPACIFIC TRADERS

Continue on next page.

No.	Quantity	Description	Rate	Unit	Amount
Н	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.	@ 24000 /	4 Per No.	Rs. 24000
12	01 Complete Job.	Dismantling/ repairing and refitting of clutch portion with replacing / repairing of following parts as required. i. P/F Clutch plate, 01 No ii. P/F Pressure Plate 01 No. iii. Facing of fly wheel. 01 No. iv. P/F Thrust bearing, 01 No.	@28000/2	Per No.	Rs. 28000
3	01 Job.	P/F New Radiator Assembly with Top and Bottom including inlet and outlet hose pipes as required.	@ 3000f2	Per No.	Rs. 30000/2
4	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.	@ 24000/.	Per No.	Rs. 24000

Total	(B)	in	words	S.	figures:

Amount	in	Figures	Rs.	
' timount	•••	. iguitos	143.	_

Amount in Figures Rs. 992000,
Amount in Words. Nine Hundred Winty Two of
Thausand only

MIS PACIFIC TRABERS

Contractor

A. Proprietor

Executive Engineer (M&E), DMC Korangi.

> EXECUTIVE ENGINEER (MRF. DMC KODA

Continue on next page......



Signature with Stamp

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

(SUMMARYOF BILL OF QUANTITIES)

4 12	I/We hereby quoted as follows:	In Figure	<u>In Words</u>	
01	Part .A (item based on S/R) % Below / Above	Rs.		
02	Part .B (item based on O/R)	Rs.992000	2 Two Thausand only	Z
	Grand Total (A+B)	Rs. 992000	I Two roused nine	y
	The Total amount is Rs. 99	2000/2 R	upees Vine Hundred	/
	for the complete job for all schedu	ule of rate & offe	er rates (which ever is included in the BOQ)	
	I/We have attached a Bid Security	y amounting to R	s. 20000//- as per NIT is shape of pay	2
	order bearing No. <u>CO165709</u>	dated 20-06-	-16 issued from Bank Alfeleh.	
			(Bank)	
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per Si		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cos	t)
	NOTE:			
	 Tender must be quoted in figure & in wo All over writing & correction if any must 			
	· We/I read the standard bidding Docume	ents (Volume n-I) and	d available DCM Korangi and agreed to abide all of	
1	them and also provide all these docume	nts with our signatu	ires as & when directed PACIFIC TRADERS	
	For Office Use of DMC		Signature of the contraction in stamp	
	Korangi			
	Verified BOQ by: Ad	dress: K- 431	i Green Park aily Oberdebed	
	EXECUTIVE ENGINEER IN	Lacel	hi Corelli 0333-3739847	



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria		
01	Minimum Three years Experience of relevant field		
02	Turnover of at least Rs. 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.

D.M.C. KORANG

Stamp Value Rs: 3500 = 4.52

PAKISTAN



WITNESS:

MIS. APEY PUILDERS

M/s. Sania Enterprises

Proprietor

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 15

An AGREEMENT made this 16th day of Hug 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 t part and M/S Pak Electric Works. Shop No: 02 Shamim Manzil near Women -Karachi carrying on business under the name of style of Sole Proprietor Pak Electric Works. Shop No: 02 Shamim Manzil near Women Karachi Collage Karachi Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part. has accepted the Contractor's Tender hereunton WHEREAS the annexed and marked and dated For the work of P/F Street Lights and Other Electrical Accessories at Muzaffarabad Colony From Road No: 01 to 10 Landhi Zone DMC Korangi. Sanction / Technical Sanction accorded by the Administrator Council of D.M.C. Korangi. Vice C.R No 744/16. Dated : 11-08-2016. Amounting Rs.9,78,566/- (Rupees Nine Lac Seventy Eight Thousand Five Hundred Sixty Six only). 15 AU 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 SPECIA 20,000/- (Twenty Thousand Only) . 2 % S.D. as security the SUPERIKIEN For The Above Said Work Office, City Cou Rs: 20,000/- (Twenty Thousand Only) in addition to the Earnest Money Rs: and have given 115-AUG 2016 Dated: 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. Executive Engineer (M&E) this. District Municipal Corporation WITNESS WHEREOF the said parties have set their hand Korangl, Karachi. Day of District Municipal Corporation Korangi

M/s. Pak Electric Works

CONTRACTOR

roprietor

Work: 08



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/108/2016

Dated: 15/08/2016

M/S Pak Electric Works. Shop No. 102 Shamim Manzil, Nair Woman Karachi College.

AWARD LETTER

SUBJECT:

P/F Street Lights and Other Electrical Accessories at Muzaffarabad

Colony from Road No. 01 to 10 Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,78,566/-

The Competent authority has been pleased to award the work at a cost Rs.9,78,566/- (Nine Lac Seventy Eight Thousand Five Hundred Sixty Six Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Ameoutive Engineer (M&E) District Municipal Corporation Korangl, 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.

Work # 08

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT

P/F STREET LIGHTS AND OTHER ELECTRICAL ACCESSORIES AT MUZAFFARABAD COLONY FROM ROAD NO: 01 TO 10 LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/M&E/DMC/K/03/2016 Dated 30-05-2016

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

779,360.00 + Offer Rate Basis

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

24-06-2016 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

M/s

BIDDER.

16). CONTRACT AWARD PRICE

M/s Pak Electric Works
Shop No. 2 Shamim Manzil Near
Women Karachi College
SANCTION RUPEES Rs. 9,78,566/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1ST M/S Pak Electric Works

2ND M/S Apex Builders.

3RD M/S Sania 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 W. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOF	TED i	.e.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTR	ATOR	DMC (K)	
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMEN	T PLA	N	
	YES	1	NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.				
YES www	.pprasin Tender S	dhgov R No. 29	<u>r.pk</u> 9334 Dt: 02	2-06-2016
ii) Newspapers (if yes give names of newspapers & dates)	YES		NO 1	/
22). NATURE OF CONTRACT				
DOMESTIC/	LOCAL		√ Local	INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).	/ TENDI	ER DO	CUMENT	'S?
24) WHETHER DID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN	YES	√ NEB	NO	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?	a / TENI	JEK		
(if, yes enclose a copy).	YES	1	NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR US	SING A		
METHOD OTHER THAN OPEN COMPETITIVE BIDDING:	YES		NO N	I/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Lung		E No. I	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	YES	✓	NO	
BID / BEST EVALUATED BID (In case of Consultancies).	YES	,	NO	
		v		
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	1			
	YES		NO N	I/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
READ OUT AT THE TIME OF OF ENING OF BIDS:	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(ii yes, result thereoi).	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(ii yesi gireti readons)	YES		NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
FIRM IS NOT BLACK LISTED:	YES		NO	V
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR			N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	CE PAVI	MENT	IN THI	7
CONTRACT (BANK GUARANTEE ETC)?		· LEN I		
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(if yes, give Brief Description)	Evro I		NO	
	YES		NO	✓
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.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

P/F Street Lights and other Electrical Accessories at Muzaffarabad Colony from Road No: 01 to 10 Landhi Zone, DMC Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

ISSUEC

M/s Pak Electric works P.O. NotolbS672 Do 2016/16

Res

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Ru.

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.
- 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).

Name of Procuring Agency

: DISTRICT MUNICIPAL CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: P/F Street Lights and other Electrical Accessories at

Muzaffarabad Colony from Road No: 01 to 10

Landhi Zone, DMC Korangi.

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.7,79,360/- + Offer Rate

Amount of Bid Security e

: 02 % of Quoted Bid

f Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security) : 02 % + 08 % g

Percentage, if any, to be h deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

Time for Completion from

written order of commence

: 60 Days

1 Liquidity damages : Rs.2,000/- Per Day.

(0.05 of Estimated Cost or Bid cost Per day of delay, but

total not exceeding 10%).

Deposit Receipt No: m

(in words) Rupees:

Date:

Amount in Figures: Rs:

Sakondos Executive Engineer (M&E)

DMC Korangi.

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

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause - 7: Payments.

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

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

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

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

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

Clause - 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

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

Clause - 12: Examination of work before covering up.

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

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

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

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

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

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

mse-18: Financial Assistance /Advance Payment.

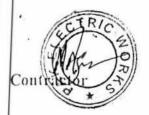
Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quant: 28 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 soft exceed 75% of the market price of materials:
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions s. It be affected from the monthly payments on actual consumption basis, but not 1, or than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by 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 works (a work should be considered as complete for the purpose of refund of security deposit contractor from the last date on which its final measurements are checked by a competent authorif such check is necessary otherwise from the last date of recording the final measurements), defects notice period has also passed and the Engineer has certified that all defects notified to contractor before the end of this period have been corrected, the security deposit lodged becontractor (in eash or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.



Executive Engineer

DMC Korangi

D.M.C. KORANG



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

P/F Street Lights and other Electrical Accessories at Muzaffarabad Colony from Road No: 01 to 10 Landhi 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 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.

- Sacrato

EXECUTIVE ENGINEER (M&F

Dated: 20-06-16 Bank: Al-Falah Branch: Shahsa-e-Jais-1

Signature & Stamp of Issuing Authority.



NAME OF WORK:

P/F Moon Lights and Other Electrical Accessories at Majeed Colony Area

37/C, Area 36/C and Landhi-01 Landhi Zone, DMC Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated: 30th 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	15 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.	@16,100/-	Per No.	Rs.2,41,500/-	
02	16 Nos.	Providing & Fixing Street light 400-watts (SON) having IP-65 classification with 400-watt Lamp, chock, Capacitor & Igniter internal wiring complete in al respect at the height up to 40ft with help of hydraulic Crane and manual labor as per site Requirement & instruction of EL.	@17.585/-	Per No.	Rs.2,81,360/-	
03	2100 Mtrs.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.2,74,800/-	
04	150 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.8,700/-	

Rs.7,79,360/-% above/below on the rates of CSR.

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

Amount TOTAL (a) in Figures Rs. 771566/2

in Words Rupees Severe low Severely One Thatsand Sixty Six only.

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M&E) Continue orgiest page



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

S. No.	Quantity	Description	Rate	Unit	Amount
03	115 Nos.	Providing & Fixing Double Finished Moon Light Fitting Fixture with E-27 Lamp Holder, and 85-watt Energy Savor Lamp @ the height up to 30ft with the help of manual labor as per site requirement & instruction of EI.	@ 1800/2	Per No.	Rs. 207000

Amount in Figures Rs. 207000/2

Total (B) in words: Rupees

Two loc Seven Thatsul only.



Executive Engineer (M&E), DMC Korangi.

D M.C. KORA***

Continue on next page......



(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) % Below / Above	Rs. 771566/3	Seven las Severily One Mudul Fire Hardred Sixty Six only.
02	Part .B (item based on O/R)	Rs. 2071001	s Two lac Sever Thousand only.
	Grand Total (A+B)	Rs. 978546	Fire Hundred Sixty Six only
	The Total amount is Rs. 9785 Thousand Five Hind	566/3/F-R	upees (Nine law Severily Eight -
, t	for the complete job for all schedu I/We have attached a Bid Security	lle of rate & offer amounting to R	er rates (which ever is included in the BOQ) as. 20,000 / J- as per NIT is shape of pay ab issued from 50non Bance.
	a *		(Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SF		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
•	NOTE: Tender must be quoted in figure & in wo All over writing & correction if any must We/I read the standard bidding Docume them and also provide all these docume	t be initialed & stam ints (Volume n-i) an	ped by the bidder. d available DCM Korangi and agreed to abide all of
	For Office Use of DMC Korangi		Signature of the contractor with stamp
	1	dress: Straig	om Knach Cologe



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 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.

D M.C. KORANG'

Stamp Value Rs: 3500 = 4.52

PAKISTAN



2. M/s. APE

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 1.5 AUG

An AGREEMENT made th thousand sixteen (2016) between the				2000RS
		3 (%)	- 12	ADHESIVE
hereinafter called the DMC Korang	gi (which expression shall is		61 - 11 11 - 1 1 1	
part and M/S Sania Enterpris	ses.M-120 Mufeed-e-Aam	Society Malir	11 20	PARISTAN
			ying gon	المعالمة المعالمة
business under the name of style of	Sole Proprietor b	y their M/S Sania	CTAUCIDIDES	
M-120 Mufeed-e-Aam Society Malir	City Karachi		15 AUG	1 1 1
		W	~106	110
Hereinafter called the Contracto			3.46	
assignees of the said firm and h		ators and assigned	es, of the said	1090H°
individual partners of the said firm)	Carried Control of Con			SPERMAN
WHEREAS the			III CALLEN	ANHESIVE
annexed and marked a			M. I Ing	NAMINTAN
Electrical Accessories at Majee			11.	الحاس دويي
Zone DMC Korangi. Vide C.R N	. /			line 1
(Rupees Nine Lac Seventy Six Thousa	and twenty four only).	Time	Limit, 60 Days.	
Penalty, Rs.2000/- Per Day			- M	
			15 AUG	
			706	
and where as the Contractors have a 20,000/- (Twenty Thousand Only)		DMC Korangi Sun	n of Re	SPECIAL ADMESIVE
For The Above Said Work		as so	ecurity and sore	THENDO
Rs: 20,000/-			Stage Office	chi o odlo
Challan No:	in addition to	o the Earn	est Money	12.2.10
Rs:	vide Challan No		Dute 4.5	AUG 2016
and have give	en to the DMC Korangi a	lien over such sum	as Security for	100 5016
the due fulfillment of the contract N	O. THIS AGREEMENT	WITNESS that the	DMC Korangi	
and the Contractors shall respective	ely well truly carry out and	I fulfill the Contrac	et and abide by	
all the terms and conditions of the a	foresaid specifications of th	he tender.		
The Contractors do hereby I	oind themselves, their heir	s successors/ legal r	representatives	111 00
and assignees to pay to the DMC Ko	orangi a sum of			Attested
by way of penalty in case of the b	reach of any of the terms	s and conditions of	f the contracts	00
including those mentioned on the te	nder without prejudice to	the right of the DN	MC Korangi to	Jess he
recover the damages for any such be	reach.		Exe	cutive Engineer (M&E)
IN WITNESS WHERE	OF the said parties	have set their	hand this. Dist	rict Municipal Corporation
Day of				Korangi, Karachi
District Municipal Corporati	on Korangi	$\mathcal{L}_{\mathscr{A}}$	/	*
WITNESS:		ADMINISTRATIO	MTOR	
M/s. Pak Electric Works		DADE! KOKOK	MNGI	
(A)	M	l/s. Sania Enterpri	ses	

CONTRACT



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/109/2016

Dated: 15 / 08/2016

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

AWARD LETTER

SUBJECT:

P/F Moon Lights and Other Electrical Accessories at Majeed Colony, Area 37/C, 36/C and Landhi-01, Landhi Zone DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,76,024/-

The Competent authority has been pleased to award the work at a cost Rs.9,76,024/- (Nine Lac Seventy Six Thousand & Twenty Four Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DMC Korangi

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.

TO BE TILLED IN BY KEET NOC	
CONTRACTORS OF WORL	
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
ACCES	LOCAL GOVERMENT MOON LIGHTS AND OTHER ELECTRICAL SSORIES AT MAJEED COLONY, AREA 37/C, 36/C AND HI-01, LANDHI ZONE DMC KORANGI.
4) TENDER NUMBER <u>EE/N</u>	1&E/DMC/K/ 03/ 2016 Dated 30-05-2016
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	349,520.00 + Offer Rate Basis
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	24-06-2016 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	E 03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Sania Enterprises M-120, Mufeed-e-Amm Society Malir City Karachi
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,76,024/-

1ST M/S Sania Enterprises

2ND M/S Apex Builders. 3RD M/S Pak Electric Works.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

_18). METHOD OF PROCUREMENT USED :- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
C). TWO STAGE BIDDING PROCEDURE
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT: i) SPPRA Website (if was give data & SPRRA Identification No.
(if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk
ii) Newspapers SPPRA Tender SR No. 29334 Dt: 02-06-2016
(if yes give names of newspapers & dates) YES NO
22). NATURE OF CONTRACT
✓
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
YES NO NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies). YES NO
TES V NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A
IES NO N/A

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	1	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTR <i>A</i>	ACT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTEI FIRM IS NOT BLACK LISTED?)			
8	YES		NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE F IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	1ENT I	N THI	E
20) CRECIAL CONDITION IF ANY	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	1
Signature & Official Stamp of Authorized Officer Executive Engineer (M&E) District Municipal Corporation Korangi, Karachi.				

FOR OFFICE USE ONLY

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



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 09

P/F Moon Lights and Other Electrical Accessories at Majeed Colony Area 37/C, Area 36/C and Landhi-01 Landhi Zone, DMC Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

Issued L

M/8 Sania Enterprises

P.O. No01751900 Dt 23/6/16.

RES 2000/

July du

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

- 2. Content of Bidding Documents must include but not limited to: Conditions of contract. Contract Data, specifications or its reference. Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted. Form of Agreement and drawings.
- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

- All works shall be measured by standard instruments according to the rules.
- Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- **9.**Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 10. Bid without bid security of required amount and prescribed form shall be rejected.
- 11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

is section should be filled in by the Engineer/Procuring Agency before lance of the Bidding Documents).

Name of Procuring Agency

MUNICIPAL : DISTRICT

CORPORATION

KORANGI, KARACHI.

Brief Description of Works

: P/F Moon Lights and Other Electrical Accessories at

Majeed Colony Area 37/C, Area 36/C and Landhi-01

Landhi Zone, DMC Korangi.

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

Estimated Cost

: Rs.3,49,520/- + Offer Rate

Amount of Bid Security

: 02 % of Quoted Bid

f

Period of Bid Validity(days) : 2 Months (Not more than sixty days)

Security Deposit (including bid security) : 02 % + 08 %

h Percentage, if any, to be

deducted from bills

: 08 % Security Deposit & 7.5% Income Tax

Deadline for Submission of Bids

along with time

: 24/06/2016 Time: (11:00 AM)

j Venue, Time, and Date of Bid

Opening

24/06/2016 Time: (12:00 Noon) and venue same as

: mentioned at serial # C.

k Time for Completion from

written order of commence

: 60 Days

1 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:

(in words) Rupees:

Date:

Amount in Figures: Rs:

Executive Engineer (M&E)

Sankere?

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

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

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

Clause - 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
 - Secured Advance may be permitted only against imperishable materials quant. 38 (i) anticipated to be consumed/utilized on the work within a period of three months f in the date of issue of secured advance and definitely not for full quantities of mater. is for the entire work/contract. The sum payable for such materials on site shall exceed 75% of the market price of materials:
 - Recovery of Secured Advance paid to the contractor under the above provisions s. .!! (ii) be affected from the monthly payments on actual consumption basis, but not lear than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by 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 works (a work should be considered as complete for the purpose of refund of security deposit contractor from the last date on which its final measurements are checked by a competent author y. **If such check** is necessary otherwise from the last date of recording the final measurements). defects notice period has also passed and the Engineer has certified that all defects notified to contractor before the end of this period have been corrected, the security deposit lodged by contractor (in eash or recovered in installments from his bills) shall be refunded to him after to expiry of three months from the date on which the work is completed.

M/s. Sania Enterprises

Saladie Executive Engineer DMC Korangi

> EXECUTIVE ENGINEER (M&F) D.M.C. KORANG!



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

P/F Moon Lights and Other Electrical Accessories at Majeed Colony Area 37/C, Area 36/C and Landhi-01 Landhi 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

 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.

sex lexites

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

Issue to M/S	Sauia	Salesfreises	P.No. 01751900
Dated: 23-06-	16 Bank:	1 Caesi	Branch: F. B. Industrie Aug

Signature & Stamp of Issuing Authority.



NAME OF WORK:

P/F Moon Lights and Other Electrical Accessories at Majeed Colony Area

37/C, Area 36/C and Landhi-01 Landhi Zone, DMC Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated: 30th 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	2790 Mtr.	Providing & laying (MAIN or SUB MAIN) PVC insulated with two core conductor 300/500 volt Size 2.5mm ² .	@118/-	Per Mtr.	Rs.3,29,220
02	350 Nos.	Providing & fixing one way SP 10/15Amp switch surface type.	@58/-	Per No.	Rs.20,300/-

Rs.3,49,520/-

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

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

Amount TOTAL (a) in Figures Rs. 346,024

in Words Rupees three lac forsty six thusand & tweenty four on

M/s. Sania Enterprises

Contractor

Proprietor

Executive Engineer (M&E),
DMC Korangi.

EXECUTIVE ENGINEER (M&F)

Continue on next page.....



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

S. No	Quantity	Description	Rate	Unit	Amount
03	350 Nos.	Providing & Fixing Best Quality Stove painted Double Finished Moon Light Fitting Fixture with E-27 Lamp Holder, internal wiring and grill type Lamp Protector. the moon light shoul be hangable on light post / service bracket including 85-watt Energy savor lamp (Di-Ichi, Uni-Lux, Sogo) complete in all respect.		Per No.	Rs. <i>6300</i> 0)

Amount in Figures Rs. 63000 Total (B) in words: Rupees Six Cac Mirly Mice See of Ox

M/s. Sania Enterprises

Contractor

Proprietor

20X1X12 Executive Engineer (M&E), DMC Korangi.

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



Signature with Stamp

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

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R) % Below / Above	Rs. 346024/	three lac fairy six thousand thereonly four only.
Part .B (item based on O/R)		Six lac thirty throws as only
Grand Total (A+B)	Rs. 976024/	Mine Cac Severy is thated
The Total amount is Rs. 976	024/ JR	upees (Miga lac Savary Sia
housine & twoon	to for ou	· / /
	1	er rates (which ever is included in the BOQ)
I/We have attached a Bid Security	y amounting to F	s. 20,000 - J- as per NIT is shape of pay
order bearing No. 0175-2428 70	dated 23-06-	2016 issued from MacZan Bauce.
		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per Si		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
NOTE:		
 Tender must be quoted in figure & in wa All over writing & correction if any mus 		
a Was road the standard hidding Docume	ante (Valuma n.I) an	d musilable DCM Koranni and armed to abide all of
them and also provide all these docume	ints with our signati	ures as & when directed. M/s. Sania Enterprises
F Office Head finance		Signature of the contractor winnsialor
For Office Use of DMC Korangi		Signature of the contractor with stamp
Verified BOQ by: Ad	dress: <i>n</i>) - /2	e, Mufeed-e- Aan Society
DECUTIVE ENGINEER (MX	Mahi C	4
E.E (M&E) D.M.C. Korangi		J



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria						
01	Minimum Three years Experience of relevant field						
02	Turnover of at least Rs. 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. KORANG!

Stamp Value Rs: 3500-d. 52



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 15 AU

	his 6th day of Aug-			الانحابا
thousand sixteen (2016) between th	e District Municipal Coppor	ration Korangi K	arachi, by their	2000Hs
hereinafter called the DMC Koran	gi (which arpression shall in	odude their succes	sors) of the	SPECIAL
				(Steman)
part and M/S Apex Builders. A-219	Block-03 Guilstan-e-Journal F	Caracii	13	RAKISTAN
carrying on business und	der the name of style of	Sole Proprietor	by their s	المحالية المحالية
M/S Apex Builders. A-219 Block-0	3 Gulistan-e-Jouhar Karachi.		11.27	
			manded -	-//-))
			15 AL	GOOGE
Hereinafter called the Contracto	ors (which expression sha	Il include their	successors and	0/: 5
assignees of the said firm and	heirs executors, administra	ators and assigne	es of the said	
individual partners of the said firm				10000
WHEREAS the	has accepted the	Contractor's Te	nder hereun	SPECIAL
WHEREAS the annexed and marked a	nd dated For the work of R	/M of Street Lig	ghts install	Addesive
on Shahrah-e-Altaf Landhi Zo	one, DMC Korangi. Vide	C.R No 74	12/16 1151	RAKISTAN
Dated : //- 08 - 20/6. Amounting	ig Rs.9,78,857/- (Rupees	Nine Lac Seventy	Eight Thousand	CONTENT OF
Eight Hundred Fifty Seven only).	Time Limit, 60 L	Days. Penalty, Rs.20	000/- Per May	
	1	. Here a series to to discount	the ite of the state of the	u (👉))
and signed by the Contractors afte and where as the Contractors have 20,000/- (Twenty Thousand Only). 2	r naving made themselves to	my acquainted wit	in its myaning	
and where as the Contractors have	aiready deposited with the	DMC Korangi Sui	mon WES AUG	
20,000/- (Twenty Thousand Only) . 2	. % S.D.			
				SUUR
For _The Above Said Work				-SPECIAL
Rs: 20,000/- (Twenty Thousand C			NI MI	ADHESIVE
No: in addition to t	he Earnest Money Rs:	6/100	WHILE SUPE	MITCHOL
Challan No.				
DMC Korangi a lien over such sun AGREEMENT WITNESS that th	as Security for the due full	fillment of the con	tract NO. MANA	816
AGREEMENT WITNESS that th truly carry out and fulfill the C aforesaid specifications of the tend	e DMC Korangi and the C	ontractors shall r	espectively well	19
truly carry out and fulfill the C	ontract and abide by all t	the terms and co	nditions of	ALIG 2010
				2016
	bind themselves, their heirs	s successors/ legal	representatives	
and assignees to pay to the DMC K				
by way of penalty in case of the	breach of any of the terms	and conditions of	of the contracts	
including those mentioned on the	ender without prejudice to	the right of the D	MC Korangi to	111.00
recover the damages for any such l	oreach.			- Hestock
IN WITNESS WHERE	OF the said parties	have set their	r hand this.	Caro.
Day of	•	4		5000
District Municipal Corpora	tion Korangi	\sim /	41	Executive Engineer (M&E
				Korangi, Karachi.
WITNESS:		ADMINITERATE	ATOR	
M/s. Sania Enterprises	92	B.M.C. KORAN	ANGI	
	A	Ms. APEY PHUL)EDO	
1. Proprietor	15		DERS	
M/s. Pak Electric Works		Maria	maiata.	
2	13	CONTRACTOR	prietor	
Proprietor				

Work: 10



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K///0 /2016

Dated: 15 / 08/2016

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

AWARD LETTER

SUBJECT:

R/M of Street Lights installed on Shahrah-e-Altaf Landhi Zone

DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 24-06-2016 therein you were 1st lower bidder by quoted the rates Rs.9,78,857/-

The Competent authority has been pleased to award the work at a cost Rs.9,78,857/- (Nine Lac Seventy Eight Thousand Eight Hundred Fifty Seven 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
Korangl, 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 O	RGANIZAT	ION / L	DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT

R/M OF STREET LIGHTS INSTALLED ON SHAHRAH-E-

ALTAF, LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/M&E/DMC/K/ 03/ 2016 Dated 30-05-2016

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

988,745.00

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 24-06-2016 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

M/s Apex Builders

BIDDER.

A-219, Block-3 Gulistan-e-Jouhan

Karachi

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,78,857/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builders

2ND M/S Pak Electric Works.

3RD M/S Sania Enterprises.

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

4 4														
A).	SINGL	E STAGE-O	NE ENVEI	LOPE PI	ROCEDU	RE				<u>/</u>	- A		
В).	SINGL	E STAGE-TV	NO ENVE	LOPE P	ROCEDU	RE		4					
C)).	TWO	STAGE BIDE	ING PRO	CEDUR	Е			1					
D).	TWO S	STAGE-TWO	ENVELO	PE BIDI	DING PRO	OCEDUR	E						
Ei	MERG		SE SPECIFY DIRECT CO							S ADO	PTED i	i.e.		
19	9). PR	OVIDIN	NG AUTHOR	ITY FOR	AWARE	OF CON	TRACT		ADM	INISTI	RATOR	DMC	(<u>K</u>)	
20)). WI	НЕТНЕ	R THE PRO	CUREMEN	NT WAS	INCLUD	ED IN A	NNUAL	PROCUI	REMEN	NT PLA	N		
21		VERTI: i)	SEMENT: SPPRA We (if yes give		PPRA Io	dentificat	tion No.	YES	www.j	YES	√	NO NO]
		ii)	Newspape (if yes give		f newsp	oapers &	dates)		SPPRA 1	YES	SR No. 2	9334 Dt	: 02-06-	2016
22	?). NA	TURE (OF CONTRA	СТ										
								DOME	STIC/ L	OCAL		√ Loca	L j	INT
23	3		R QUALIFIC close copy).		RITERL	A WAS IN	CLUDE	D IN BID	DING /	TEND	ER DO	CUME	NTS?	
										YES	✓	NO		
	CUM	ENTS?			CRITER	IA WAS	INCLUD	ED IN BI	DDING	/ TEN	DER			
	(11,	yes en	close a copy).						YES	1	NO		
25			R APPROVA						AINED	FOR U	SING A			iai
			V 111211 1111	0	501111			5.01 1.01		YES		NO	N/A	
26). WA	S BID S	SECURITY O	BTAINED	FROM	ALL THE	E BIDDE	RS?		VEC		NO		7
27	22		R THE SUCC T EVALUAT							YES	√	NO		
	510	/ 10113	. BYMBUNI	LD DID (I	in case (a Gonath	carreres,	£5		YES	✓	NO		
28). WH	ETHER	R THE SUCC	ESSFUL B	BIDDER	WAS TE	CHNICA	LLY COM	1PLAIN	T? YES		NO	N/A	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE. READ OUT AT THE TIME OF OPENING OF BIDS?	D PRICES WERE		
	YES	✓ NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE (Attach a copy of the bid evaluation report).	EFORE THE AWARD	OF CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T NOTICE / DOCUMENTS (if yes, given details).	ENDER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			,
(if yes, detailed reasons).	VEC	LNO	
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT TH	E SELECTED		
THAT IS NOT BELIEVE SISTED.	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION OF IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCE (if yes, enclose a copy)	WITH THE PROCUR		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATI CONTRACT (BANK GUARANTEE ETC)?		IENT IN TH	Е
20) CDECIAL CONDITION IS ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Forlin)			
Signature & Official Stamp of Authorized Officer			
Executive Engineer (M&E) District Municipal Corporation Korangl, 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 DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

R/M of Street Lights Installed on Shahra-e-Altaf Landhi Zone DMC, Korangi.

PC Cost:-

Bid Security:-

Tender Cost:-

Rs.10,00,000/-

Rs.20,000/-

Rs.2,000/-

. Issued II

M/s. Afex Povildass

P.O. No 12034258 D1 22/6/16

BH 200

They are

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 MUNICIPA

MUNICIPAL CORPORATION

KORANGI, KARACHI.

b Brief Description of Works : R/M of Street Lights Installed on Shahra-e-Altaf

Landhi Zone DMC, Korangi.

c Procuring Agency's address : Office of the Executive Engineer (M&E) Located at Plot

1/3, Asphalt Plant 9000 Road Adjacent Bilal

Chowrangi, Korangi # 2 1/2, Karachi

d Estimated Cost : Rs.9,88,745/-

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 : 24/06/2016 Time: (11:00 AM)

j Venue, Time, and Date of Bid

Opening

24/06/2016 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:

(in words) Rupees:

Date:

Amount in Figures: Rs:

Executive Engineer (M&E)

DMC Korangi.

D.M.C. KORAMO

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

- (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 obtained 75% of the market price of materials:
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions sall be affected from the monthly payments on actual consumption basis, but not be affected from three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by secontractor 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 a contractor from the last date on which its final measurements are checked by a competent author 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 contractor before the end of this period have been corrected, the security deposit lodged be contractor (in each or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.

BUILDERS
Contractor Proprietor

Executive Engineer

DMC Korangi EXECUTIVE ENGINEER (M&E)

D.M.C. KORANGI



Tender Reference No:E.E/M&E/DMC/K/03/2016, Dated: 30th of May, 2016

DATE OF OPENING: 24-06-2016.

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

R/M of Street Lights Installed on Shahra-e-Altaf Landhi 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 04 pages including this page

 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.

D.M.C. KORANO

Issue to M/S	Apex	Builder	P.No. 12034258
Dated: 22-06-	/		Branch: Laulis Pause-Tohas
11			V

Signature & Stamp of Issuing Authority.



NAME OF WORK:

R/M of Street Lights Installed on Shahra-e-Altaf Landhi Zone DMC,

Korangi.

Tender Reference:

No:E.E/M&E/DMC/K/03/2016, Dated :30th 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	
01 100 Nos.		Providing & Fixing 250-watts (SON T) lamp @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.	@2105/-	Per No.	Rs.2,10,500/-	
02	80 Nos.	80 Nos. Providing & Fixing 250-watts (SON T) Chowk @ the height with help of hydraulic Crane as per site Requirement & instruction of engineer incharge.		Per No.	Rs.3,19,200/-	
03	80 Nos. Providing & Fixing 250-watts (SON) igniter in all respect at the height up to 40ft with help of hydraulic Crane & manual labor as per site Requirement & instruction of engineer incharge.		@1119/-	Per No.	Rs.89,520/-	
04	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with 4 core conductor 600/1000 volt size 16mm ² .		@1300/-	Per Mtr.	Rs.2,86,000/-	
05	05 Nos.	Providing & Fixing Magnetic Contactor FC80N as required & as per instruction of El.	@16705/-	Per Mtr.	Rs.83,525/-	

Rs.9,88,745/% 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 Runees

Contractor

M/s. APEX BUILDERS

Proprietor

Executive Engineer (M&E), DMC Korangi.

EXECUTIVE ENGINEER (M&C.



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

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

	Amount in Figures Rs	
Total (B) in words: Rupees		_

Contractor

M/s. APEX BUILDERS

Proprietor

Executive Engineer (M&E),

DMC Korangi.

EXECUTIVE ENGINEER (M&E)

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(SUMMARYOF BILL OF QUANTITIES)

	I/We hereby quoted as follows:	In Figure	<u>In Words</u>
1	Part .A (item based on S/R) ### Selow / Above	R478857/-	Mine, lac levery Eght/housand Eght
2	Part .B (item based on O/R)	Rs.	Here of possible of the stand to and the stand to an and the stand to an
1000	Grand Total (A+B)	Rs. 978857/	If windred fifty seven only.
SSIGNATURE COL		n gr	h
	The Total amount is Rs 978,83	57/r) R	upees (Nime lac Severy Eight
2000	Thousand Eight How	story Sitty	upees (Nine lac severy Eight Seven only.
STATE STATE OF STATE	for the complete job for all schedu	ale of rate & offe	er rates (which ever is included in the BOQ) s. 2009-1- as per NIT is shape of pay
Sandara	order bearing No. 15014995		N(x)
-			(Bank)
HERE THE WALLES	Time Limit: 60 Calendar Days Validity: 90+30 Days as per Si		enalty Per Day: Rs. 2000/- per day (Max.10% of Sanctioned Cost)
-	NOTE:	41	
	 Tender must be quoted in figure & in we 		
	 All over writing & correction if any mus Well read the standard bidding Document 		ped by the bidder. d available DCM Korangi and agreed to abide all of
SCHOOL SECTION	them and also provide all these docume		
	For Office Use of DMC		Signature of the contractor Recording
ı	Korangi	Α	PEX BUILDERS
	Verified BOQ by: Ad	7.2	A-219, Block-3 Bullstan-e-Jouhar
	"Salce"		Karachi.
E	XECUTIVE ENGINEER		
	EDMSEHORA: Korangi		



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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria					
01	Minimum Three years Experience of relevant field					
02	Turnover of at least Rs. 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

NIII-03 (MAE) 24-06-2016.

The Conclus notice are invited as per SPPRA Reile 17(1) SPPRA 2010. From all intersted Contractor prisms, Parties as per 1417 No. EE/MAE/DPM/14/03/2016 30-05-2016 and the Open 24-06-2016 at 12:00 Noon.

The offerd Contractor are as eacher.

	U.		
S#	Marae of Frin	Coll NO:	Singn
01-		0333 3737847	Nekan
02.		03213893670	K104
03.	AL Ahmer Brilerpries	033322-8/018	Chi
04.	Sania Enlexprises	0360 - 9256228	
05.	Pale- EeleTrie worls	03212410578	(A)
	MUNICIPAL COMMISSIONER D.M.C. KORANGI Fistam Ahmed Zai Executive Engineer Landhi Town, (Sew) K.W.SS.B.	Executive (M&R) DML	ngineer Korangi

	No.	•	
AND THE PERSONS ASSESSED.			
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DMC Korangi Plot # 1/3. Asphalt Plant 9000 Road. Near Bilal Chowrangi KIA Korangi # 21/2. Karachi

No:M.C/K/2016/28-32-01

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF SKID LOADER NO: CH-04317 (CATERPILLAR) OF LANDHI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,90,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works.	Rs.9,98,000/-	Rs.20,000/

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

Recommendation:

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

Mr.Najam-Ul-Majeed Executive Engineer,

D.M.C. Korangi Member 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

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

MANY AND AND A

K.W.&S.B.

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016,

Dated 30-05-2016

3. Tender Description Name Of work: Repair / Maintenance & Engine Overhauling of Skid Loader No:

CH-04317 (Caterpillar) of Landhi 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.# 29334

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:

24-06-2016.

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. Sania Enterprises	Rs. 9,90,000/- (As per Calculated)	I 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. 9.92.000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.92.000/- PC-I Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98.000 - (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.	Gluzmy	MUNICIPAL COMMISSIONE D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	The way	XECUTIVE ENGINEE (Building & Roads)
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member		Slam Ahmed Zai - cutive Engineer Landhi Town, (Sew)

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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DMC Korangi Plot # 1/3. Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29\$34

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF SKID LOADER NO: CH-04317 (CATERPILLAR) OF LAND HI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,90,000/-	M/s. Apex Builders Rs.9,92,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
()4	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Sania Enterprises with their Bid Amount Rs.9,90,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

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

Member

EXECUTIVE ENGINEER

(Building & Roads) D.M.C. Korangi. Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB Member

Executive Engineer Landhi Town, (Sew) K.W.&S.B. Mr. Ameer Bux Junejo Municipal Commissioner D.M.C. Korangi

D.M.C. Korangi Chairman

COMPARATIVE STATEMENT (TENDER NO:01)

Name of Work: Repair / Maintenance & Engine Overhauling of Skid Loader | Date of Issue From: 08/06/2016 to 23/06/2016 No: CH-04317 (Caterpillar) of Landhi Zone DMC Korangi. Date of Opening: 24-06-2016

								01 × #
				Estimated / PC Cost:	Total Estimated Cost:			DETAIL OF SANCTION ESTIMATED COST Estimated Cost: - Rs. 10.00.000/- (Offer Rate Basis)
				Rs.10,00,000/-	Rs.9,90,000/-			N ESTIMATED COST Offer Rate Basis)
Difference:	Tender Cost:	Amount of Offer Rate Item	BELOW ON ESTIMATED COST	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Sania Enterprises. M/s. Apex Builders. M/s. Pak Electric Works. 	RATE QUOTED BY THE CONTRACTORS
Rs.10,000/-	Rs.10,00,000/-	Rs,9,90,000/-	ATED COST	Rs.10,00,000/-	Rs,9,90,000/-	COST	Rs.9,90,000/- Rs.9,92,000/- Rs.9,98,000/-	ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Sania Enterprises. Government contractor at 1.0% below the

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

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

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

Member

K. W. St. S. B.

Mag) 'unor

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

Seriemy



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

No:M.C/K/2016/2832-02

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE OF HYDRAULIC FUNCTIONS IN SKID LOADER NO: CH-02412 (KOMATSU LANDHI ZONE DMC KORANGI.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,97,500/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works.	Rs.9,99,500 /- (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. Pacific Traders** is lowest responsive evaluated bid.

Recommendation:

- To award the work to the lowest evaluated responsive bidder
 M/s. Pacific Traders with a cost of Rs.9,96,000/-.
- The meeting ended with the note of thanks to and from the chair.

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

Member

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

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à,

K.W.&S.B.

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 # 21/2, Karachi.

2. Tender Reference No:

Dated 30-05-2016 EE/DMC/K/03/2016,

3. Tender Description Name 0f work: Repair / Maintenance of Hydraulic Functions in Skid Loader CH-02412 (Komarsu SK-714) of Landhi 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.# 29334

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:

24-06-2016.

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. Pacific Traders	Rs. 9,96,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9.97.500/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.97,500/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.99.500/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,99,500/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

Committee Member	Designation.	Signature	Seal
Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.	alugump	MUNICIPAL COMMISSION
Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	Aff me	XECOTIVE ENGINEE (Building & Roads) D.M.C. Korangi.
Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	1	Islam Ahmed Zai
	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi. Mr. Islam Ahmed Zai	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi. Mr. Islam Ahmed Zai Member	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi. Mr. Islam Ahmed Zai Member Member

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, 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/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE OF HYDRAULIC FUNCTIONS IN SKID LOADER NO: CH-02412 (KOMATSU SK-714) OF LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,96,000/-	M/s. Apex Builders Rs.9,97,500/-	M/s. Pak Electric Works Rs.9,99,500/-
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
()4	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pacific Traders with their Bid Amount Rs.9,96,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Pacific Traders.

Mr. Najam-Ul-Majeed Executive Engineer,

> D.M.C. Korangi Member

EXECUTIVE ENGINEER (Building & Roads)

D.M.C. Korangi.

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

Member

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

Mr. Ameer Bux Junejo Municipal Commissioner

D.M.C. Korangi Chairman

ATTAXATA

COMPARATIVE STATEMENT (TENDER NO:02)

Name of Work: Repair / Maintenance of Hydraulic Functions in Skid Loader Korangi. No: CH-02412 (Komarsu SK-714) of Landhi Zone DMC

Date of Issue From: 08/06/2016 to 23/06/2016

Date of Opening: 24-06-2016

								10	S#
				Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTK
				Rs.10,00,000/-	Rs.9,96,000/-			(Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
Difference:	Tender Cost:	Amount of Offer Rate Item	BELOW ON ESTIMATED COST	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pacific Traders. M/s. Apex Builders. M/s. Pak Electric Works. 	III	RATE QUOTED BY THE CONTRACTORS
Rs.4,000/-	Rs.10,00,000/-	Rs.9,96,000/-	ATED COST	Rs.10,00,000/-	Rs,9,90,000/-	COST	Rs.9,96,000/- Rs.9,97,500/- Rs.9,99,500/-		ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 0.40% below the

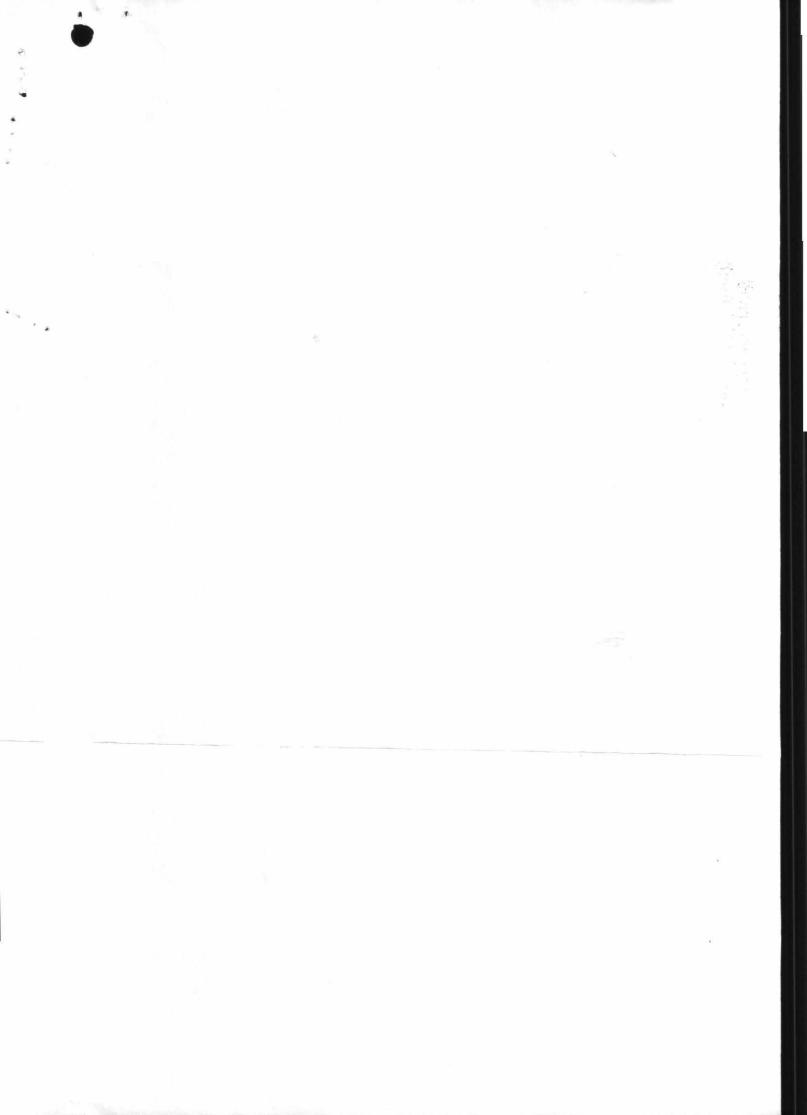
EXECT (Building a woulds) Mr. Najam-Ul-Majeed Executive Engineer, D.M.C. Korangi. N.M.C. Korangi Member 3

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

K.W.&S.B.

D.M.C. KORANGI

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





DMC Korangi Plot # 1/3. Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2. Karachi

No:M.C/K/2016/2832-03

Karachi dated: 24-06-2016.

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 Functions in Komatsu WA-200 Wheel Loader No: CH-69225 of Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/

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

Recommendation:

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

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

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

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

Executive Engineer
Landhi Town, (Sew)

K.W.&S.B.

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

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K.W.&S.B.

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, ·

Dated 30-05-2016

3. Tender Description Name Of work: Repair & Maintenance of Transmission & Gear Functions in Komatsu WA-200 Wheel Loader No:

CH-69225 of Landhi 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.# 29334

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:

24-06-2016.

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. Pacific Traders	Rs. 9,93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9.93.000/- PC-I Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9.95.000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98.000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9.98.000/- PC-I Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.	Gluepung	MUNICIPAL COMMISSION
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	J'nni	D.M.C. KORANGI EXECUTIVE ENGINEE. (Building & Roads)
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	de	Islam Ahmed Zai Executive Engineer Landhi Town, (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE OF TRANSMISSION & GEAR FUNCTIONS IN KOMATSU WA-200 WHEEL LOADER NO: CH-69225 OF LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Apex Builders Rs.9,95,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	.N.A	NA NA	NA
02	Registration with Relevant Lax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
04	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pacific Traders with their Bid Amount Rs.9,93,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Pacific Traders.

Mr.Najam-Ul-Majeed Executive Engineer,

D.M.C. Korangi Member

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

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

Islam Ahmed Zal Executive Engineer Landhi Town, (Sew) K.W.&S.B. Mr. Ameer Bux Junejo Municipal Commissioner D.M.C. Korangi Chairman

Location & Kone

COMPARATIVE STATEMENT (TENDER NO:03)

Name of Work: Repair & CH-69225 of Landhi Zone DMC Korangi. Functions in Komatsu WA-200 Wheel Loader No: Maintenance of Transmission & Gear | Date of Issue From: 08/06/2016 to 23/06/2016 Date of Opening: 24-06-2016

					01	S#
	Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
	Rs.10,00,000/-	Rs.9,93,000/-		,	Offer Rate Basis)	N ESTIMATED COST
Amount of Offer Rate Item Rs,9,9 Tender Cost: Rs.10. Difference: Rs.7,0	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pacific Traders. M/s. Apex Builders. M/s. Pak Electric Works. 		RATE QUOTED BY THE CONTRACTORS
Rs,9,93,000/- Rs.10,00,000/- Rs.7,000/-	Rs.10,00,000/-	Rs,9,93,000/-	COST	Rs.9,93,000/- Rs.9,95,000/- Rs.9,98,000/-	0	ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 0.7 % below the

EXECUTIVE ENGINEER Building & Roads) D.M.C. Korangi. Ar.Najam-Ul-Majeed xecutive Engineer, D.M.C. Korangi Member

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

Slam Ahmed Zal Eandhi Jown, (Sew) Executive Engineer

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



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # ½1/2, Karachi

No:M.C/K/2016/2832-04

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-21298 Hino-FF (Multi Loader) of Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Municipal Commissioner DMC Korangi.

Chairman.

2. The Executive Engineer DMC Korangi.

Member.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY	
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-	
02	M/s. Apex Builders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/	
03	M/s. Pak Electric Works. Rs.9,98,000/- (As per Calculated)		Rs.20,000/	

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

Recommendation:

To award the work to the lowest evaluated responsive bidder
 M/s. Pacific Traders with a cost of Rs.9,93,000/-.

The meeting ended with the note of thanks to and from the chair.

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

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

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

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

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

West AMILE Comment

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Landhi Town, (Sew)

K.W.&S.B.

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016,

Dated 30-05-2016

3. Tender Description Name Of work: Repair & Maintenance & Engine Overhauling of Vehicle No: CH-21298 Hino FF (Multi Loader) of

Landhi 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.# 29334

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:

24-06-2016.

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. Pacific Traders	Rs. 9,93,000/- (As per Calculated)	I st Lowest Bidder	Bid cost: Rs. 9,93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9.96,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9.98.000/- PC-1 Cost: Rs. 10.00.000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

~ * *	sharare of the Members of the Committee			
S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.	Dlugning N	IUNIC PAL COMMISSIONER D.M.C. KORANGI
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	Al me	EXECUTIVE ENGINES (Building & Roads D.M.C. Korangi
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	In 1.	slam Ahmed Zai Executive Engineer

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-21298 HINO FF (MULTI LOADER) OF LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Apex Builders Rs.9,96,000/-	M/s. Pak Electric Work Rs.9,98,000/-	
01	Registration of PEC (If Applicable)	NA	NA	NA	
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes	
03	Turnover & Experience of last three years	Yes	Yes	Yes	
04	Financial Statement of Last Three Years	Yes	Yes	Yes	
05	Required Bid Security is attached	Yes	Yes	Yes	
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes	
07	Qualified / Disqualified	Qualified	Qualified	Qualified	

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pacific Traders with their Bid Amount Rs.9,93,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Pacific Traders.

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

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

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

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

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

Section 1 1 The Comment

COMPARATIVE STATEMENT (TENDER NO:04)

Name of Work: Vehicle No: CH-21298 Hino FF (Multi Loader) of Date of Opening: Repair & Maintenance & Engine Overhauling of | Date of Issue From: 08/06/2016 to 23/06/2016 Landhi Zone DMC Korangi. 24-06-2016

								01	s#
				Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
				Rs.10,00,000/-	Rs.9,93,000/-			Offer Rate Basis)	N ESTIMATED COST
Difference:	Tender Cost:	Amount of Offer Rate Item	BELOW ON ESTIMATED COST	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pacific Traders. M/s. Apex Builders. M/s. Pak Electric Works. 		RATE QUOTED BY THE CONTRACTORS
Rs.7,000/-	Rs.10.00,000/-	Rs,9,93.000/-	TED COST	Rs.10,00,000/-	Rs,9,93,000/-	COST	Rs.9,93,000/- Rs.9,96,000/- Rs.9,98,000/-	0.000	ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 0.7 % below the

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

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

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

Executive Engineer Landhi Town, (Sew)

Shirthand

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





DMC Korangi Plot # 1/3. Asphalt Plant 9000 Road. Near Bilal Chowrangi KIA Korangi # 21/2. Karachi

No:M.C/K/2016/2832 -05

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-16059 Hino-FB (Dumper) of Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Municipal Commissioner DMC Korangi.

Chairman.

2. The Executive Engineer DMC Korangi.

Member.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/

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

Recommendation:

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

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

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

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

Isham Alemed ZH Executive Enginest Landhi Town, (2014) Mr. Ameer Bux Junejo Municipal Commissioner D.M.C. Korangi Chairman

historia (C. A. 1944) and a Transport (A. Janish)

K.W.&S.R.

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, Dated 30-05-2016

3. Tender Description Name Of work: Repair & Maintenance & Engine Overhauling of Vehicle No: CH-16059 Hino FB (Dumper) of Landhi

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.# 29334

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:

24-06-2016.

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. Sania Enterprises	Rs. 9,93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9.93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9,96,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,96,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98.000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature		Seal
01	Mr. Ameer Bux Junejo.		0.		
	Municipal Commissioner, D.M.C. Korangi	Chairman.	Sengmy		PAL COMMISSION
02	Mr. Najam-Ul-Majeed.		D4 (EXECU	TIVE ENGINEE
E	Executive Engineer, D.M.C. Korangi.	Member	A we		ling & Roads, LC. Korangi.
04	Mr . Islam Ahmed Zai		@ ·-		
	Executive Engineer (Sewerage) KW&SB.	Member	Why.	Execut	Ahmed Zat ive Engineer Town, (Sew)

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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DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-16059 HINO FB (DUMPER) OF LANDHI KORANGI.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,93,000/-	M/s. Apex Builders Rs.9,96,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
04	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Sania Enterprises with their Bid Amount Rs.9,93,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

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

(Build Roads)
D.M.C. Korangi.

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

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

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

Line Lynder

COMPARATIVE STATEMENT (TENDER NO:05)

Name of Work: Repair & Maintenance & Engine Overhauling of | Date of Issue From: 08/06/2016 to 23/06/2016 Vehicle No: Landhi Zone DMC Korangi. CH-16059 Hino FB (Dumper) of Date of Opening: 24-06-2016

		01	S#
	Total Estimated Cost: Estimated / PC Cost:	Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
	Rs.9,93,000/- Rs.10,00,000/-	Offer Rate Basis)	ON ESTIMATED COST
Amount of Offer Rate Item Rs.9,9 Tender Cost: Rs.10. Difference: Rs.7,0	Amount of Offer Rate Item Tender Cost:	1. M/s Sania Enterprises. 2. M/s. Apex Builders. 3. M/s. Pak Electric Works. LOWEST BID COST	RATE QUOTED BY THE CONTRACTORS
Rs,9,93,000/- Rs.10,00,000/- Rs.7,000/-	Rs,9,93,000/- Rs.10,00,000/-	Rs.9,93,000/- Rs.9,96,000/- Rs.9,98,000/-	ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Sania Enterprises. Government contractor at 0.7 % below the

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



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

No:M.C/K/2016/2832-66

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: Repair / Maintenance & Engine Overhauling of Vehicle No: CH-14251 Hino-FF of Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Municipal Commissioner DMC Korangi.

Chairman.

The Executive Engineer DMC Korangi.

Member.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY	
01	M/s. Pacific Traders.	Rs.9,93,000/- (As per Calculated)	Rs.20,000/-	
02	M/s. Apex Builders.	Rs.9,96,000/- (As per Calculated)	Rs.20,000/	
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/	

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

Recommendation:

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

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

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

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K.W.&S.B.

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/03/2016, Dated 30-05-2016

3. Tender Description Name Of work: Repair & Maintenance & Engine Overhauling of Vehicle No: CH-14251 Hino FF of Landhi 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.# 29334

6. Total Bid documents Sold:

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:

24-06-2016.

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. Pacific Traders	Rs. 9.93,000/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,93,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9.96,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.96,000/- PC-I Cost: Rs. 10.00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98,000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,98,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive

Signature of the Members of the Committee

S. #	Committee Member	Designation.	Signature	Seal
01	Mr. Ameer Bux Junejo. Municipal Commissioner, D.M.C. Korangi	Chairman.	Gluzymy	MUNICIPAL COMMISSIONE
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	-Member	W we	EXECUTIVE ENGINEER (Building & Roads)
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	ds/	Islam Ahmed Zal Executive Engineer Landhi Town, (Sew)

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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DMC Korangi Plot # 1/3. Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # ½½, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

Method and procedure of procurement: Open competitive bidding (National Competitive Bidding)

(Single Stage -----One Envelop)

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF VEHICLE NO: CH-14251 HINO FF OF LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,93,000/-	M/s. Apex Builders Rs.9,96,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NΛ	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
04	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pacific Traders with their Bid Amount Rs.9,93,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Pacific Traders.

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

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

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

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

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

COMPARATIVE STATEMENT (TENDER NO:06)

Name of Work: DMC Korangi. Vehicle No: CH-14251 Hino FF of Landhi Zone Repair & Maintenance & Engine Overhauling of | Date of Issue From:

08/06/2016 to 23/06/2016

Date of Opening: 24-06-2016

								01	S#
				Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTION
				Rs.10,00,000/-	Rs.9,93,000/-			(Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
Difference:	Tender Cost:	Amount of Offer Rate Item	BELOW ON ESTIMATED COST	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pacific Traders. M/s. Apex Builders. M/s. Pak Electric Works. 		RATE QUOTED BY THE CONTRACTORS
Rs.7,000/-	Rs.10,00,000/-	Rs,9,93,000/-	TED COST	Rs.10,00,000/-	Rs,9,93,000/-	COST	Rs.9,93,000/- Rs.9,96,000/- Rs.9,98,000/-	CHICACIONS	ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 0.7 % below the

EXECUTIVE ENGINEER (Building & Rwads) Mr.Najam-Ul-Majeed Executive Engineer, DW.C. Korangi. D.M.C. Korangi Member

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

Islam Ahmed Zai Landhi Town, (Sew) Executive Engineer

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

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DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

No:M.C/K/2016/2832-67

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK:

Repair / Maintenance & Engine Overhauling of Tractor Shovel No: CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pacific Traders.	Rs.9,92,000/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,000/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works.	Rs.9,98,000/- (As per Calculated)	Rs.20,000/

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

Recommendation:

- To award the work to the lowest evaluated responsive bidder
 M/s. Pacific Traders with a cost of Rs.9,92,000/-.
- 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 Ahmeek Egg Executive Engineer Landhi Town, (Sew) K.W.&S.B.

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

File Follows Committee Com

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K.W.&S.B.

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, Dated 30-05-2016

3. Tender Description Name Of work: Repair & Maintenance & Engine Overhauling of Tractor Shovel No: CH-000306 (MF-385) & Tractor Trolley No: CH-510822 (MF-375) of Landhi 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.# 29334

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:

24-06-2016.

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. Pacific Traders	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. 9.95,000/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9.95,000/- PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works.	Rs. 9.98.000/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9.98.000/- PC-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.	Slugny	MUNICIPAL COMMISSIONE
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	A mu	EXECUTIVE ENGINEE (Building & Roads D.M.C. Korangi.
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	J.	Islam Ahmed Zai Executive Engineer Landhi Town, (Sew)

Director (CB) SPPRA,GOS

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

Administrator, District Municipal Corporation Korangi.



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF TRACTOR SHOVEL NO: CH-000306 (MF-385) & TRACTOR TROLLEY NO: CH-510822 (MF-375) OF LANDHI ZONE DMC KORANGI.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pacific Traders Rs.9,92,000/-	M/s. Apex Builders Rs.9,95,000/-	M/s. Pak Electric Works Rs.9,98,000/-
01	Registration of PEC (If Applicable)	NΛ	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
()4	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pacific Traders with their Bid Amount Rs.9,92,000/-
- Recommended to award the work to the lowest responsive bidder M/s. Pacific Traders.

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

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

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

Executive Engineer Landhi Town, (Sew)

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

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COMPARATIVE STATEMENT (TENDER NO:07)

Name of Work: DMC Korangi. Tractor Shovel No: CH-000306 (MF-385) & Tractor Date of Opening: Repair / Maintenance & Engine Overhauling of | Date of Issue From: 08/06/2016 to 23/06/2016

24-06-2016

				-				01	S#
				Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.10,00,000/- (Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
		20		Rs.10,00,000/-	Rs.9,92,000/-			Iffer Rate Basis)	N ESTIMATED COST
Difference:	Tender Cost:	Amount of Offer Rate Item	BELOW ON ESTIMATED COST	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pacific Traders. M/s. Apex Builders. M/s. Pak Electric Works. 		RATE QUOTED BY THE CONTRACTORS
Rs 8,000/-	Rs.10,00,000/-	Rs.9,92,000/-	TED COST	Rs.10,00,000/-	Rs.9,92,000/-	COST	Rs.9,92,000/- Rs.9,95,000/- Rs.9,98,000/-		ONTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pacific Traders. Government contractor at 0.8 % below the

EXECUTIVE ENGINEER (Building & Roads) Mr. Najam-Ul-Majeed Executive Engineer, D.M.C. Korangi. D.M.C. Korangi Member

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

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



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # ½1/2, Karachi

No:M.C/K/2016/ 2832-08

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: P/F Street Lights and Other Electrical Accessories at Muzaffarabad Colony From Road No: 01 to 10 Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on 24-06-2016 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 24-06-2016, at 12:00 Noon in the presence of Participants and the rate quoted by Bidders were read aloud and encircled by the chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following firms were participated and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Pak Electric Works.	Rs.9,78,566/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,88,213/- (As per Calculated)	Rs.20,000/
03	M/s. Sania Enterprises	Rs.9,92,110/- (As per Calculated)	Rs.20,000/

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

Recommendation:

- award the work to the lowest evaluated responsive bidder M/s. Pak Electric Works with a cost of Rs.9,78,566/-.
- The meeting ended with the note of thanks to and from the chair.

Mr.Najam-Ul-Majeed Executive Engineer, 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.

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

MUNICIPAL COMMISSIONER D.M.C. KORANGI

Member

EXECUTIVE ENGINEER (Building & Roads) 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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, Dated 30-05-2016

3. Tender Description Name Of work: P/F Street Lights and Other Electrical Accessories at Muzaffarabad Colony From Road No: 01 to 10 Landhi 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.# 29334

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:

24-06-2016.

12 Bid Evaluation Report.

S.#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with PC-1 Cost	Reasons for Acceptance /Rejection	Remarks
01	M/s. Pak Electric Works.	Rs. 9.78.566/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 7,79,360/- + Offer Rate PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9,88,213/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 7,79,360/- + Offer Rate PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Sania Enterprises	Rs. 9.92.110/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 7,79,360/- + Offer Rate 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.	Dengmy		IPAL COMMISSION
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	AM S	EXEC (Bui	UTIVE ENGINE lding & Roads
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	yly.		uw.c. korangi.

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

The Heart of Comments



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: P/F Street Lights and Other Electrical Accessories at Muzaffarabad Colony From Road No: 01 to 10 Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Pak Electric Works Rs.9,78,566/-	M/s. Apex Builders Rs.9,88,213/-	M/s. Sania Enterprise Rs.9,92,110/-	
01	Registration of PEC (If Applicable)	NΛ	NA	NA	
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Ÿes	Yes	
03	Turnover & Experience of last three years	Yes	Yes	Yes	
04	Financial Statement of Last Three Years	Yes	Yes	Yes	
05	Required Bid Security is attached	Yes	Yes	Yes	
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes	
07	Qualified / Disqualified	Qualified	Qualified	Qualified	

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Pak Electric Works with their Bid Amount Rs.9,78,566/-
- Recommended to award the work to the lowest responsive bidder M/s. Pak Electric Works.

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

EXECUTIVE ENGINEER
(Building & Roads)

D.M.C. Korangi.

Mr. Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB Member Glukyung Mr. Ameer Buk Junejo Municipal Commissioner D.M.C. Korangi Chairman

COMPANY STATES

COMPARATIVE STATEMENT (TENDER NO:08)

Name of Work: at Muzaffarabad Colony From Road No: 01 to 10 Date of Opening: Landhi Zone DMC Korangi. P/F Street Lights and Other Electrical Accessories | Date of Issue From: 08/06/2016 to 23/06/2016

24-06-2016

· · · · · · · · · · · · · · · · · · ·					01	S #
	Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.779,360/-+ (Offer Rate Basis)	DETAIL OF SA
	Rs.10,00,000/-	Rs.779,360/- + Offer Rate			60/- + (Offer Rate Basis)	DETAIL OF SANCTION ESTIMATED COST
BELOW ON ESTIMATED COST Amount of Schedule Rate Item Rs,7,7 Amount of Offer Rate Item Rs,2,0 Tender Cost: Rs.10 Difference: Rs 21	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Pak Electric Works. M/s. Apex Builders. M/s. Sania Enterprises 		RATE QUOTED BY THE CONTRACTORS
Rs,7,71,566/- Rs,2,07,000/- Rs.10,00,000/- Rs 21,434/-	Rs.10,00,000/-	Rs,2,07,000/-	<u>TSO</u>	Rs.9,78,566/- Rs.9,88,213/- Rs.9,92,110/-		NTRACTORS

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). It is submitted that the lowest Rates Quoted by M/s. Pak Electric Works. Government contractor at 2.1434 %

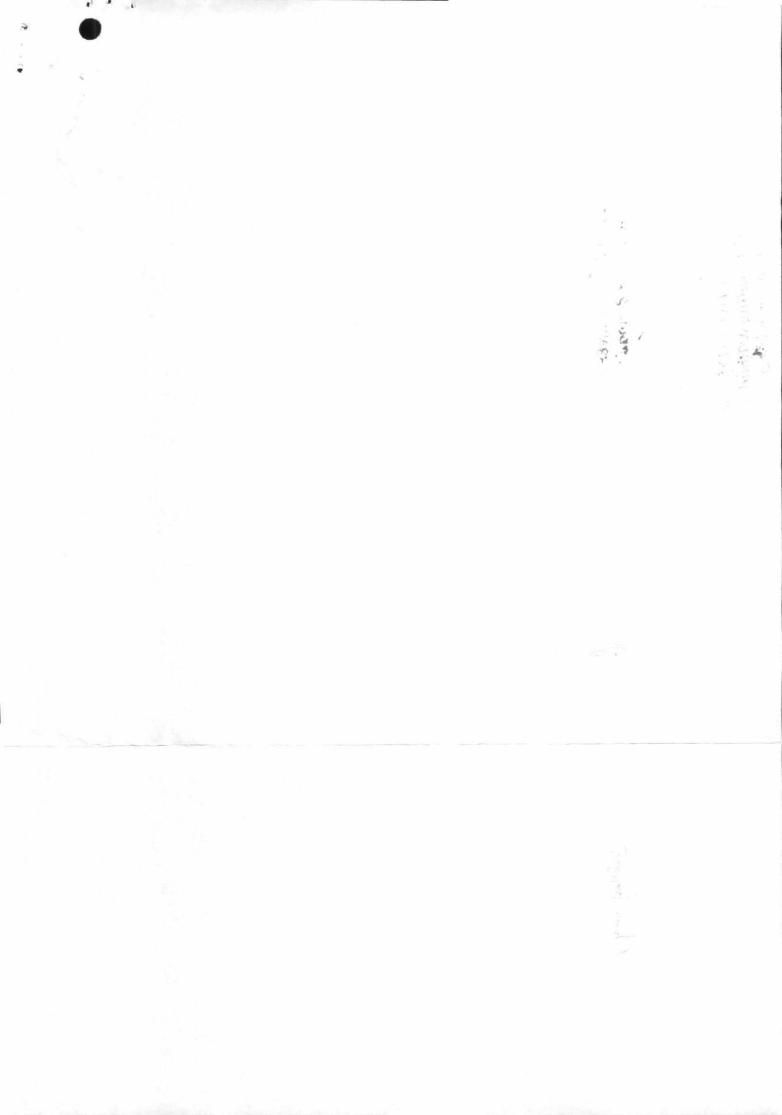
EXECUTIVE ENGINEER (Building & Roads) Mr.Najam-Ul-Majeed Executive Engineer, D.M.C. Korangi Member M

D.M.C. Korangi

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

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

> **Municipal Commissioner** Mr. Améer Bux Junejo Jeway may D.M.C. Korangi Chairman





DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 21/2, Karachi

No:M.C/K/2016/2832-09

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: P/F Moon Lights and Other Electrical Accessories at Majeed Colony, Area 37/C, 36/C and Landhi-01, Landhi Zone DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Municipal Commissioner DMC Korangi.

Chairman.

2. The Executive Engineer DMC Korangi.

Member.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, 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 and details of bids announced is as under.

S #	NAME OF BIDDERS	TOTAL OFFERED PRICE	AMOUNT OF BID SECURITY
01	M/s. Sania Enterprises.	Rs.9,76,024/- (As per Calculated)	Rs.20,000/-
02	M/s. Apex Builders.	Rs.9,95,272/- (As per Calculated)	Rs.20,000/
03	M/s. Pak Electric Works	Rs.9,96,146/- (As per Calculated)	Rs.20,000/

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

Recommendation:

- To award the work to the lowest evaluated responsive bidder
 M/s. Sania Enterprises with a cost of Rs.9,76,024/-.
- The meeting ended with the note of thanks to and from the chair.

Mr.Najam-Ul-Majeed Executive Engineer, D.M.C. Korangi 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 Junejo Municipal Commissioner D.M.C. Korangi Chairman

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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, Dated 30-05-2016

3. Tender Description Name 0f work: P/F Moon Lights and Other Electrical Accessories at Majeed Colony, Area 37/C, 36/C and Landhi-01, Landhi 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.# 29334

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:

24-06-2016.

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 Sania Enterprises	Rs. 9.76.024/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 3,49,520/- + Offer Rate PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Apex Builders.	Rs. 9,95,272/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 3,49,520/- + Offer Rate PC-I Cost: Rs. 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Pak Electric Works	Rs. 9.96,146/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 3,49,520/- + Offer Rate 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.	Λ.	MUNIC PAL COMMISSIONE
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	AT S	EXECUTIVE ENGINE (Building & Roads
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	h	J.M.C. Korangi. Islam Ahmed Zai Executive Engineer

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.

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





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/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: P/F Moon Lights and Other Electrical Accessories at Majeed Colony, Area 37/C, 36/C and Landhi-01, Landhi Zone DMC Korangi..

Minimum Qualification / Eligibility Criteria

S #	Minimum Qualification / Eligibility Criteria	M/s. Sania Enterprises Rs.9,76,024/-	M/s. Apex Builders Rs.9,95,272/-	M/s. Pak Electric Works Rs.9,96,146/-
01	Registration of PEC (If Applicable)	NA	NA	NA
02	Registration with Relevant Tax authorities where applicable (Income Tax / Sales Tax / SRB & Other Tax authorities)	Yes	Yes	Yes
03	Turnover & Experience of last three years	Yes	Yes	Yes
04	Financial Statement of Last Three Years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed and addressed by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
07	Qualified / Disqualified	Qualified	Qualified	Qualified

- Out of 03 Firms participated 03 of them are declared as Substantially Qualified Bidder by the Tender Opening Committee as meet with Minimum Qualification / Eligibility Criteria.
- The lowest Evaluated Responsive Bidder is M/s. Sania Enterprises with their Bid Amount Rs.9,76,024/-
- Recommended to award the work to the lowest responsive bidder M/s. Sania Enterprises.

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

(Building & Rosus)
D.M.C. Korangi.

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

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

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

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COMPARATIVE STATEMENT (TENDER NO:09)

Name of Work: at Majeed Colony, Area 37/C, 36/C and Landh Landhi Zone DMC Korangi. P/F Moon Lights and Other Electrical Accessories | Date of Issue From: 08/06/2016 to 23/06/2016

hi-O	
Date of O	
pening: 24-06-2016	
116	

					01	# X
	Estimated / PC Cost:	Total Estimated Cost:			Estimate	
	Rs.10,00,000/-	Rs.349,520/- + Offer Rate			520/- + Offer Rate Basis	DETAIL OF SANCTION ESTIMATED COST
BELOW ON ESTIMATED COST Amount of Schedule Rate Item Rs,3,4 Amount of Offer Rate Item Rs,6,3 Tender Cost: Rs.10 Difference: Rs 23	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s Sania Enterprises. M/s. Apex Builders. M/s. Pak Electric Works 	RATE QUOTED BY THE CONTRACTORS	DATE OFFICE OF THE CO
TED COST Rs,3,46,024/- Rs,6,30,000/- Rs.10,00,000/- Rs 23,976/-	Rs.10,00,000/-	Rs,6,30,000/-	COST	Rs.9,76,024/- Rs.9,95,272/- Rs.9,96,146/-	ONTRACTORS	

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). It is submitted that the lowest Rates Quoted by M/s. Sania Enterprises. Government contractor at 2.3976 % below

EXECUTIVE ENGINEER (Building & Roads) lr.Najam-Ul-Majeed Executive Engineer, D.M.C. Korangi D.M.C. Korangi. Member

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

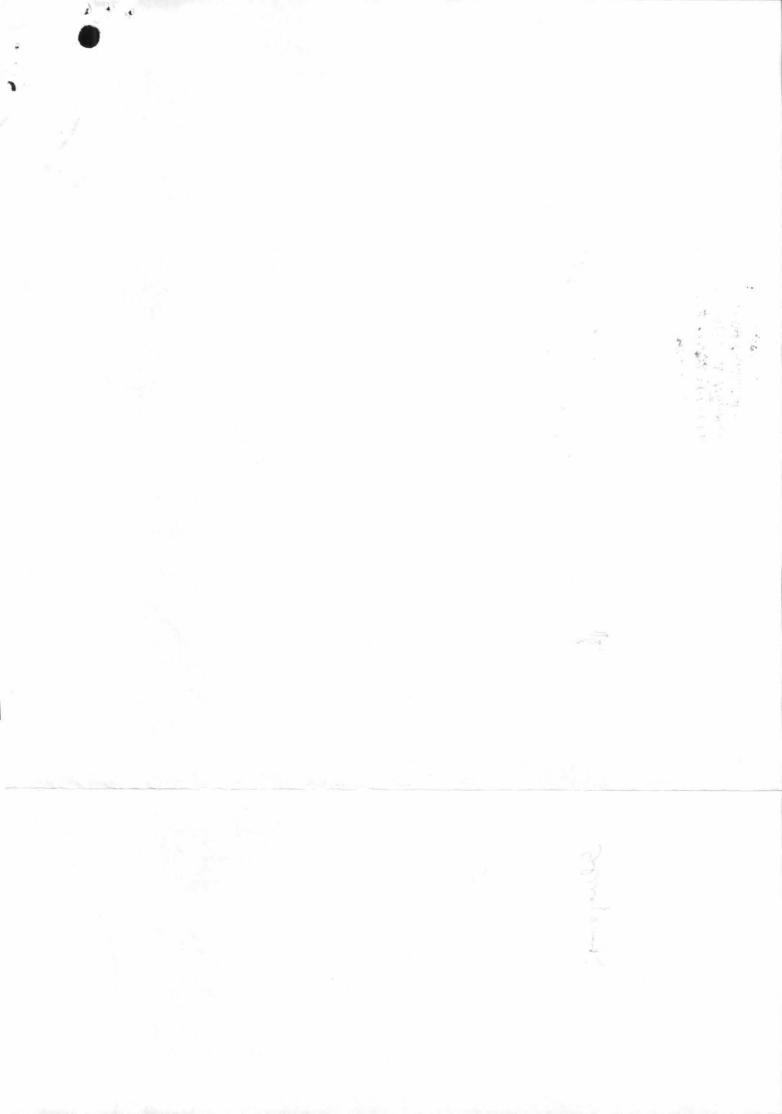
> > Shurpmy

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

MUNICIPAL COMMISSIONER D.M.C. KORANGI

Landhi Town, (Sew)

K.W.&S.B.





DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/2, Karachi

No:M.C/K/2016/2832-16.

Karachi dated: 24-06-2016.

MINUTES OF BID OPENING MEETING

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

DESCRIPTION OF WORK: R/M of Street Lights installed on Shahrah-e-Altaf Landhi Zone

DMC Korangi.

A meeting of the procurement committee was held on **24-06-2016** 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.

The Executive Engineer (Sewerage) KW&SB.

Member.

The Bids was open on 24-06-2016, 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.9,78,857/- (As per Calculated)	Rs.20,000/-
02	M/s. Pak Electric Works.	Rs.9,83,801/- (As per Calculated)	Rs.20,000/
03	M/s. Sania Enterprises	Rs.9,88,745/- (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.9,78,857/-.
- 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 Zot
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

Mr. Ameer Bux Junejo 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 # 21/2, Karachi.

2. Tender Reference No:

EE/DMC/K/03/2016, Dated 30-05-2016

3. Tender Description Name Of work: R/M of Street Lights installed on Shahrah-e-Altaf Landhi 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.# 29334

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:

24-06-2016.

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. 9,78,857/- (As per Calculated)	1 st Lowest Bidder	Bid cost: Rs. 9,88,745/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Recommended for awarded of work
02.	M/s. Pak Electric Works.	Rs. 9,83,801/- (As per Calculated)	2 nd Lowest Bidder	Bid cost: Rs. 9,88,745/- PC-I Cost: Rs, 10,00,000/-	Qualified as per Evaluation Criteria	Responsive
03	M/s. Sania Enterprises	Rs. 9,88,745/- (As per Calculated)	3 rd Lowest Bidder	Bid cost: Rs. 9,88,745/- 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.	Slucpmy	MUNICIPAL COMMISSIONER
02	Mr. Najam-Ul-Majeed. Executive Engineer, D.M.C. Korangi.	Member	R)	EXECUTIVE ENGINER (Building & Roads
04	Mr . Islam Ahmed Zai Executive Engineer (Sewerage) KW&SB.	Member	14	Executive Engineer Earth Luye, (Sew)

Director (CB) SPPRA,GOS

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

Copy to:-

Administrator, District Municipal Corporation Korangi.



DMC Korangi Plot # 1/3, Asphalt Plant 9000 Road, Near Bilal Chowrangi KIA Korangi # 2/2, Karachi

BIDDER ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Reference NIT No: EE/DMC/K/03/2016, Dated 30-05-2016, SPPRA Sr. No:29334

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

DESCRIPTION OF WORK: R/M of Street Lights installed on Shahrah-e-Altaf Landhi Zone DMC Korangi.

Minimum Qualification / Eligibility Criteria

S#	Minimum Qualification / Eligibility Criteria	M/s. Apex Builders	M/s. Pak Electric Works	M/s. Sania Enterprises
		Rs.9,78,857/-	Rs.9,83,801/-	Rs.9,88,745/-
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.9,78,857/-
- 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 (Sewerage) KW&SB

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

Mr. Islam Ahmed Zai Member

Islam Ahmed Zal

Executive Engineer

Engli Town, (Sew) F. W. S.B.

alnoym Mr. Ameer/Bux Junejo Municipal Commissioner D.M.C. Korangi Chairman

State of the state

COMPARATIVE STATEMENT (TENDER NO:10)

Name of Work: R/M of Street Lights installed on Shahrah-e-Altaf Landhi Zone | Date of Issue From: DMC Korangi. Date of Opening: 08/06/2016 to 23/06/2016 24-06-2016

						01	S#
		Estimated / PC Cost:	Total Estimated Cost:			Estimated Cost: - Rs.9,88,745/-	DETAIL OF SA
		Rs.10,00,000/-	Rs.9,88,745/-			,745/-	DETAIL OF SANCTION ESTIMATED COST
Tender Cost: Difference:	BELOW ON ESTIMATED COST Amount of Schedule Rate Item Rs.9,7 Amount of Offer Rate Item	Tender Cost:	Amount of Offer Rate Item	LOWEST BID COST	 M/s. Apex Builders. M/s. Pak Electric Works. M/s. Sania Enterprises 		RATE QUOTED BY THE CONTRACTORS
Rs.10,00,000/- Rs 21,143/-	TED COST Rs.9,78,857/-	Rs.10,00,000/-		TSO	Rs.9,78,857/- Rs.9,83,801/- Rs.9,88,745/-		NTRACTORS

formalities of SPPRA Rules-2010 (Amended-2013). estimated cost being the lowest in competition. If approved the work order may be issued after the compliance of all required It is submitted that the lowest Rates Quoted by M/s. Apex Builders. Government contractor at 2.1143 % below the

Executive Engineer,
D.M.C. Korangi

Member

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

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

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

Mr. Ameef Bux Junejo Municipal Commissioner D.M.C. Korangi Chairman

