



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.EE/DMC/KZI 60 /2017

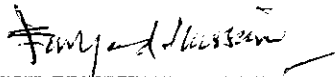
DATED: 21/02/2017

To,

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

SUBJECT: NIT No. EE/DMC/K/03/2016-17 Dated 22-11-2016
SPPRA Sr. # 30572 Dated 24-11-2016

In compliance of Rule 50 of SPPRA rule2010 and 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 SPPRA Sr #. 30572 NIT # EE/DMC/K/03/2016-17 Dated 22-11-2016. Receipt of this letter may please be acknowledged.


EXECUTIVE ENGINEER
DMC KORANGI

1479
22-02-17

NIT-03
KORANGI ZONE

15-12-2016

The Tender notice are invited as per under Rule (17) SPPRA 2010 from the all interested contractor firms, Parties, as per nit. E.E/D.M.C. K/03/2016-17 dated 22-11-2016 and open on 15-12-2016 at 3.P.M. attendance are participant is as under.

S.NO	Name of firms	Singl.	Cell No
1	Mustafa Arif Jaba Enterprises	Jamil	0333-3823344
2	AZHAR Enterprises	Asif	0300-2262800
3	M/s Karim Hafeez	Asif	0333-2212805
4	A. Hafeez Constco	Asif	0333-2828360
5	F-N ASSOCIATES	Asif	0314-2105631
6	Rashed Ent	Asif	0321-2042502
7	Hameed Build	Asif	0333-3820419
8	Riaz & Asif Constco	Asif	0300 2104488
9	Hasnail Ent	Asif	300 2104488
10	Ummeed Ali & Son	Asif	0344-4414517

Municipal Commissioner
D.M.C. Karachi

Attested.

Faryad Hussain

Faryad Hussain
Executive Engineer
G&B D.M.C. Korangi

Islamo Ahmed Za
Executive Engineer
L&B D.M.C. (S&S)
Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 01 /2017Dated: 20/02/2017

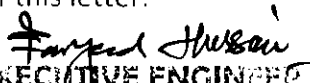
M/s Riaz & Asif Const. Co.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD NEAR FAROOQI PARK UC-35 INFRONT OF JAMIA MASJID KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,97,809/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,809/- (Nine Lac Ninety Seven Thousand Eight Hundred Nine Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING / DESITING OF NALLAH OF CHOWKING POINTS IN KORANGI ZONE
DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 9,97,809/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,809/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Riaz & Asif Const. Co.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,809/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Riaz & Asif Const. Co.
2ND M/S Hameed Builders
3RD M/S Naveed & Azan Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

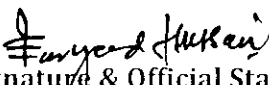
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

03 FEB 2017

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and

M/S. Riaz & Asif Construction Co. P/O, 146, 36-E Landhi
Karachi.

business under the name of style of Sole Proprietor.

M/S. Riaz & Asif Construction Co. P/O, 146, 36-E Landhi,
Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road near Farooqi Park UC-35 Infront of Jamia Masjid Korangi Zone DMC, Korangi. Sanctioned by the Chairman of DMC Korangi, amounting Rs-9,97,500/- (Rupees Nine Lac Ninty Seven Thousand Eight Hundred & Nine Only). Time lit, 120 Days, Penalty 2000/- P/Days,

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-

20,000/- Twenty Thousand Only. _____ as security deposit

Rs: _____ Vide _____

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

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017. District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Proprietor

OFFICIAL SUPERINTENDENT
Office, City Court
Karachi
03 FEB 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

IMPROVEMENT OF ROAD NEAR FAROOQI PARK UC-35 INFRONT OF
JAMIA MASJID KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,809/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

ESTD. 1971
M. Riaz S. Asib Consto
15715256
Dated 2/9/16

ESTD. 1971

Faryad Hussain
ESTD. 1971

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD NEAR FAROOQI PARK UC-35
INFRONT OF JAMIA MASJID KORANGI ZONE DMC
KORANGI

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

(d). Estimated Cost:- Rs. 9,99,809/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

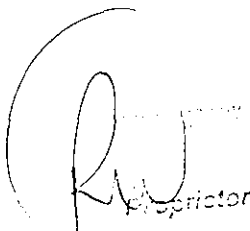
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

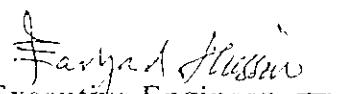
(k). Time for Completion from written order of commence: - 02 Months

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

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

RMS 2016


Procuring Agency


Executive Engineer
DMC Korangi
Executive Engineer
Karangi

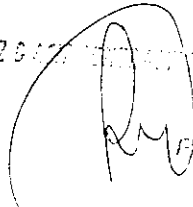
Clause -18: Financial Assistance /Advance Payment.

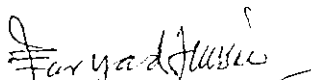
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance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

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

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

Contractor

RIAZ GAGAN CONTRACTING COMPANY

 Proprietor


 Executive Engineer
 DMC Korangi
 Executive Engineer
 DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
1	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	14950.0	526.28	%Sft	78,679/-
2	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	5532.0	5542.24	% Cft	3,06,597/-
03	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	14960.0	4107.84	% Sft	6,14,533/-

Total Amount Rs. 9,99,809/

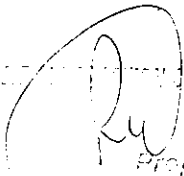
0.20 % above below on the rates of CSR.

997809/2

Total (A) In Words Nine Lac ninety seven Thousand Eight Hundred nine

Contractor

RAJESH KUMAR



Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

DMC Korangi

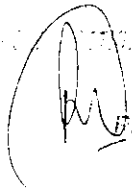
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					


Total (B) In Words _____

Contractor

RAJESH KUMAR
CONSTRUCTION COMPANY



Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
(Back) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.20% Below/ Above	Rs. 997809	Nine Lac ninty seven Thousand Eight Hundred nine
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 997809	Nine Lac ninty seven Thousand Eight Hundred nine.

The Total amount is Rs. 997809 In Words Nine Lac ninty seven Thousand Eight Hundred nine only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 15715207 dated 2-7-15 Issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain

E. Korangi

Signature with Stamp

Executive Engineer

DMC Korangi

RIA2 & ASIF CONSULTANTS COMPANY

Signature of the contractor with stamp

Address: 146 36-E

Landli

Ria2
Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

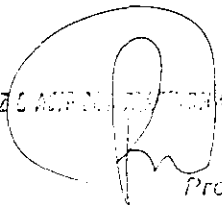
Eligibility / Qualification Criteria


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

Qualification Criteria

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

RIAZ S ACHIN ENGINEERING COMPANY


Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
(KORANGI ZONE DMC KORANGI)

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/02/2017

Dated: 20/02/2017

M/s Azhar Ent.
Area C-1, Landhi # 2,
Karachi.

AWARD LETTER

**SUBJECT: PROVIDING & LAYING C.C FLOORING AT IMAM BARGAH ABBAS
ALAMDAR, IMAM BARGAH DAR E SAKINA, CHAKRA GOTH UC-35
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.5,92,831/-

The Competent authority has been pleased to award the work at a cost Rs.5,92,831/- (Five Lac Ninety Two Thousand Eight Hundred Thirty One Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING C.C FLOORING AT IMAM BARGAH ABBAS ALAMDAR, IMAM BARGAH DAR E SAKINA, CHAKRA GOTH UC-35 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 5,92,831/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 5,94674/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Azhar Ent.
Area C-1, Landhi # 2,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 5,92,831/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Azhar Ent.
2ND M/S Akhtar Ent.
3RD M/S Hameed Builders

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

YES		NO	N/A
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- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

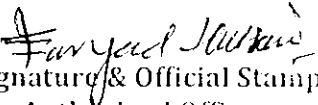
YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

YES		NO	N/A
-----	--	----	-----
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

FOR OFFICE USE ONLY

21 2-20



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Azhar Enterprise, R/O, House NO, 643, Area C-1, Landhi NO. 2, Karachi.

carrying on business under the name of style of Sole Proprietor. by their M/S. Azhar Enterprise, R/O, House NO, 643 Area C-1. Landhi NO, 2 Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed marked _____ and dated _____

For the work of Providing & Laying C.C. Flooring at Imam Bargah Abbas Alandar, Imam Bargah Dar-e - Sakina, Chakara Goth UC, 35 Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DMC Korangi Amounting Rs-5,92,331/- (Rupees Five Lac Ninety Two, Three Thousand Eight Hundred Thirty One Only.) Time Lit 120 Days, Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 12000/- (Rs. 30, Twelve Thousand Only). For the above said work. _____ as security deposit Rs: _____ Vide

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

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

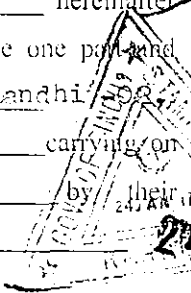
IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
AZHAR ENTERPRISES
Proprietor



OFFICE SUPERINTENDENT
City Office, City Court
Karachi

24 JAN 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PROVIDING & LAYING C.C FLOORING AT IMAM BARGAH ABBAS ALAMDAR,
IMAM BARGAH DAR E SAKINA, CHAKRA GOTH UC-35 KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 5,94,674/-
Bid Security:-	Rs. 12,000/-
Tender Cost: -	Rs. 2,000/-

RENDERED BY:

AZhar Ent

Agency No. 15716362

Date: 13-12-16 For No. 2000/

2017 2000/2000 (B&B)

Faryad Hussain
DIRECTOR
DMC KORANGI

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works

PROVIDING & LAYING C.C FLOORING AT IMAM BARGAH ABBAS ALAMDAR, IMAM BARGAH DAR E SAKINA, CHAKRA GOTH UC-35 KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 5,94,674/-

(e). Amount of Bid Security:- Rs. 12,000/- (Fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :-15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

THIRTY ENTRIES

Registrar

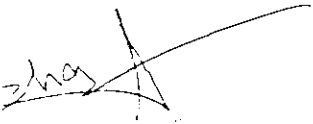
Fazal Hossain
Executive Engineer
DMC Korangi
Executive Engineer
(Bidding)

Clause -18: Financial Assistance /Advance Payment.


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

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

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



Contractor



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

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
1	Dismantling c.c plain 1:2:4	1011.0	3327.5	% Cft	33,641/-
2	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	5740.0	1437/-	% OCft	8,248/-
3	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	6751.0	714.29	%Cft	48,222/-
4	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	2668.0	5542.24	%Cft	1,47,867/-
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing etc.	8085.0	4411.82	% Sft	3,56,696/-

Total Rs.5,94,674/-

0.31

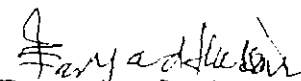
~~% above~~ ^x / below on the rates of CSR.

5,92,831/-

Total (A) In Words

Five Lac Nine Two Thousand Eight Hundred and Thirty One Only.



Contractor

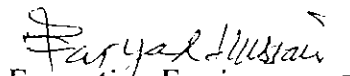

Executive Engineer
DMC Korangi
Executive Engineer
(B&B Korangi)

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
N/A					

Total (B) In Words _____


Contractor


Executive Engineer
DMC Korangi
Executive Engineer
(B&C)

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.31</u> %Below/ Above	Rs. <u>592831/-</u>	<u>FIVE LAC NINETY TWO THOUSAND EIGHT HUNDRED THIRTY ONE ONLY.</u>
<u>02</u>	Part .B (item based on O/R)	Rs. <u>—</u>	<u>—</u>
<u>03</u>	Part .C (item based on A/R)	Rs. <u>—</u>	<u>—</u>
Grand Total (A+B+C)		Rs. <u>592831/-</u>	<u>FIVE LAC NINETY TWO THOUSAND EIGHT HUNDRED THIRTY ONE ONLY.</u>

The Total amount is Rs. 592831 In Words FIVE LAC NINETY TWO THOUSAND EIGHT HUNDRED THIRTY ONE ONLY. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 12000/- as per NIT is shape of pay order bearing No. 15716371 dated 13-12-16 issued from K-6-L (Bank)

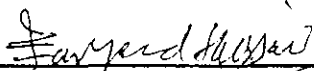
Time Limit : 60 Calendar Days

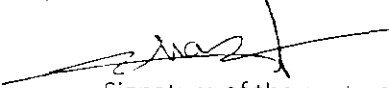
Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BOQ by:

Engineer
 Signature with Stamp
 (B&K) DMC Korangi


 Signature of the contractor with stamp Proprietor
 Address: C/1-643 Canal NO2
Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Fazal Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 20 /02/2017

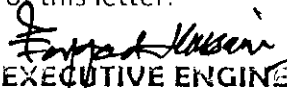
M/s Naveed & Azan Ent.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD 7000 ROAD NEAR 16000 ROAD & C.C
FLOORING JAFFRIA MASJID SECTOR 48-A KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.5,35,769/-

The Competent authority has been pleased to award the work at a cost Rs.5,35,769/- (Five Lac Thirty Five Thousand Seven Hundred Sixty Nine Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD 7000 ROAD
NEAR 16000 ROAD & C.C FLOORING
JAFFRIA MASJID SECTOR 48-A
KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 5,35,769/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 5,36,305/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPENING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Naveed & Azan Ent.
BIDDER. H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 5,35,769/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Naveed & Azan Ent.
EVALUATION REPORT 2ND M/S Mustafa & Mujtaba Ent.
(LE. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Hameed Builders

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

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb. in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi by their
 _____ hereinafter
 called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Naveed & Azan Enterprise, R/O, 146, 36-E, Landhi, 5th,
Karachi. carrying on
 business under the name of style of Sole Proprietor. by their
M/S. Naveed & Azan Enterprise, R/O, 146, 36-E, Landhi 5th, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road 7000 Road 75 near 16000 Road & C.C Floorin g Jaffria Masjid Sector 42/A, Korangi Zone DMC Korangi. Sanction accorded by the Chairman of DMC, Korangi, Amounting Rs-5,35,769/- (Rupees Five Lac Thirty Five Thousand Seven Hundred Sixty Nine 0 ly.) Time Ltd, 120 Days, Penalty, 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and effect where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 11,000/- 2% SD. Eleven thousand Only. For the above said work. _____ as security deposit Rs: _____ Vide

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:
 1. Faisal.
 2. Javed.

[Signature]
 CHAIRMAN
 D.M.C. KORANGI

CONTRACTOR
[Signature]



23
 25 JAN 2017
 OFFICE SUPERINTENDENT,
 Office, City Court
 Karachi
 25 JAN 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

IMPROVEMENT OF ROAD 7000 ROAD NEAR 16000 ROAD & C.C FLOORING
JAFFRIA MASJID SECTOR 48-A KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 5,36,305/-

Bid Security:-

Rs. 11,000/-

Tender Cost:-

Rs. 2,000/-

TENDER ISSUED TO:-

M/s Naveed & Azam Ent.

Agency No. No. 15715059.

Dated 29/8/16 For Rs: 2000/-

DMC KORANGI (B&R)

Fayyaz Hassan
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD 7000 ROAD NEAR 16000
ROAD & C.C FLOORING JAFFRIA MASJID SECTOR 48-A
KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 5,36,305/-

(e). Amount of Bid Security:- Rs. 11,000/- (Fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :-15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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



Faryad Hussain
Executive Engineer –
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

AS

Fayaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	126.0	3327.5	% Cft	4,193/-
02	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	1002.0	1437/-	% 0Cft	1,440/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000 Nos bricks, 10" x 5" x 3" or 1000 Nos etc.	1128.0	714.29	%Cft	8,057/-
04	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	2892.0	5542.24	% Cft	1,60,282/-
05	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing etc.	764.0	4411.82	% Sft	33,706/-
06	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	8000.0	4107.84	% Sft	3,28,627/-

Total Amount Rs.5,36,305/-

0.10% above below on the rates of CSR.

5,35,769/-


Total (A) In Words Five Lac Thirty five Thousand Seven hundred sixty nine only

Contractor



NAME

Proprietor


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

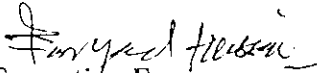
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<div data-bbox="346 383 982 640" data-label="Text"> <h1>N/A</h1> </div>					

Total (3) In Words _____

Contractor




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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.10%</u> %Below/ Above	Rs. <u>535,769/-</u>	<u>Five Lac Thirty five Thousand Seven hundred sixty nine only.</u>
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>535,769/-</u>	<u>Five Lac Thirty five Thousand Seven hundred sixty nine only.</u>

The Total amount is Rs. 5,35,769/- In Words Five Lac Thirty five Thousand Seven hundred sixty nine only - for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 11,000/- as per NIT is shape of order bearing No. 03846385 dated 13-12-16 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Signature of the contractor with stamp

Address: 146 36-ELandis

Fayyad Hussain
Executive Engineer
(B&R) DMC Korangi

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

NAME: _____

Faryad Hussain
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 04 /2017

Dated: 20/02/2017

M/s Kashif Hafeez
B-232, Sec-50/A
Korangi, Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF CULVERTS OVER NALLAH ALONG 14000 ROAD SARFERAZ TOWN KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,92,420/-

The Competent authority has been pleased to award the work at a cost Rs.9,92,420/- (Nine Lac Ninety Two Thousand Four Hundred Twenty Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF CULVERTS OVER NALLAH ALONG 14000 ROAD SARFERAZ TOWN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,92,420/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,173/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of bayers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Kashif Hafeez
B-232, Sec-50/A
Korangi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,92,420/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Kashif Hafeez
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Mustafa & Mujtaba Ent.
3RD M/S Naveed & Azan Ent.

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhd.gov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

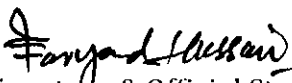
YES		NO	N/A
-----	--	----	-----

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

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

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

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



Signature & Official Stamp of
Authorized Officer

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen. (2017) between the District Municipal Corporation Korangi Karachi, by their
_____ hereinafter
called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Kashif Hafeez, R/O, B-232 Sector 50/A, Korangi Road Sh
Karachi.

business under the name of style of Sole Proprieter.
by their
M/S. Kashif Hafeez, B-232, Sector 50/A, Korangi Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Construction of Culvert over Mallah along
14000 Road Sarferaz Town Korangi Zone DMC Korangi. Sanction
accorded by the Chairman of DMC Korangi Amounting Rs-9,92,000/-
(Rupees Nine Lac Ninty Two Thousand Four Hundred Twenty Only)
Time Lit, 120 Days, Penelty, 2000/-

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 29,000/-
2% SD. Twenty Thousand Only) /
the above said work. _____ as security

Rs: _____

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

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

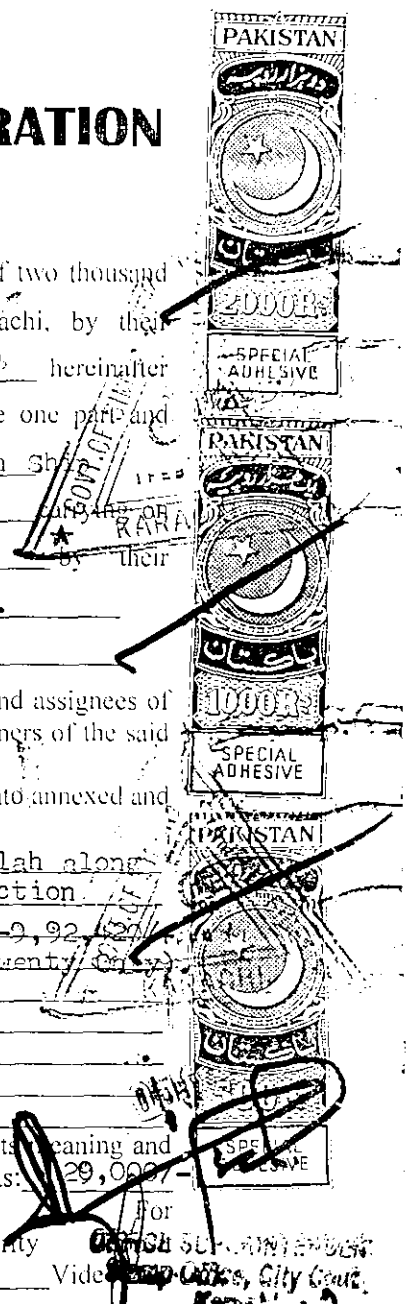
Feb IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of 2017. District Municipal Corporation Korangi

WITNESS:

- 1. [Signature]
- 2. [Signature]

CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

CONSTRUCTION OF CULVERTS OVER NALLAH ALONG 14000 ROAD SARFERAZ
TOWN KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,173/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED FOR

M/s. *Kashif Hafeez*

Agency: PO No. *02095216*

Dated *13/12/16* For Rs. *2000/-*

[Signature]
B&R ACCOUNTANT (B&R)

Furqan Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION OF CULVERTS OVER NALLAH ALONG
14000 ROAD SARFERAZ TOWN KORANGI ZONE DMC
KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,173/-

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

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

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

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

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

(i). Deadline for Submission of Bids along with time :-15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

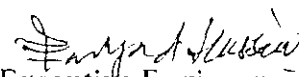
(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay.

but total not exceeding 10%).

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



M/S KORANGI HARJEE


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

Clause -18: Financial Assistance / Advance Payment.

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

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

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

Contractor



M/S. KASHIF NAFEEZ

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
1	Dismantling RCC work reinforced separating reinforcement from concrete cleaning etc.	460.0	5445.0	% Cft	25,047/-
2	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto 5 ft (P# 4 Itme 18 b)	1000.0	3176.25	% 0 Cft	3,176/-
3	P/L C C brick or stone ballast in 1:4:8	100.0	9416.28	% Cft	9,416/-
4	RCC work in roof slab, beams columns rafts, lintels (1:2:4) etc comp.	1512.0	337.0	P Cft	5,09,544/-
5	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fastening i/c cost of bending wire (also includes removal of rust form bars) B.using Tor Bars. 17/8 (a).	67.50	5001.71	P.Cwt	3,37,615/-
6	Cement Plaster 1/2 " thick and 1:4 etc	816.0	2283.93	% Sft	18,637/-
7	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	8400.0	1663.75	%0 Cft	13,976/-
8	Carriage of 160 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc .or 1000 Nos bricks, 10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	5720.0	714.29	% Cft	48,000/-

Total Amount Rs.9,65,411/-

8% above on item # 5

27009

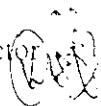
992420

8% item no. 5

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

Total (A) In Words nine lac ninety two thousand four hundred twenty

Contractor



MS. KANCHI MATHEE

Faryad Husain
Executive Engineer

DMC Korangi

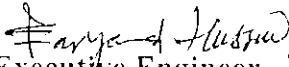
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Contractor 


Executive Engineer
DMC Korangi
Executive Engineer
(E & R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <small>8% above % Below/ Above</small> <small>1000000</small>	Rs. = 992420	Nine Lac ninety two thousand four hundred twenty only.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. = 992420	Nine Lac ninety two thousand four hundred twenty only.

The Total amount is Rs. 992420 In Words Nine Lac ninety two thousand four hundred twenty only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 02182991 dated 2-9-16 issued from Bank. Al-Habib (Bank)

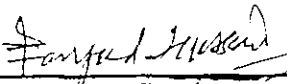
Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BCC by:

Executive Engineer
 (B&R) DMC Korangi

M/S. KASHIF HAFEEZ
 Signature of the contractor with stamp
 Address: B/237 56/A Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

M/S. KASHIF HAFEEZ

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Office of the Executive Engineer
Korangi Zone DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 05 /2017

Dated: 20/02/2017

M/s Riaz & Asif Const. Co.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD GEO BAZAR ZIA COLONY KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,999/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,999/- (Nine Lac Ninety Six Thousand Nine Hundred Ninety Nine Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD GEO BAZAR ZIA COLONY KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,96,999/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,398/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Riaz & Asif Const. Co.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,999/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Riaz & Asif Const. Co.
2ND M/S Rashid Ent.
3RD M/S Hameed Builders

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES www.pprasin.dh.gov.pk
SPPRA Tender SR No.30572 Dt: 24-11-2016

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

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

03 FEB 2017

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their

_____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and

M/S Riaz & Asif Construction Co, R/O, 146, 36-E Landhi, 5th carrying on

Karachi. business under the name of style of Sole Proprietor by their

M/S. Riaz & Asif Construction Co. R/O, 146, 36-E, Landhi, 5th, Karach

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated

For the work of Improvement of Road GEO Bazar Zia Colony Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DM C, Korangi Amounting Rs 9,96,999/- (Rupees Nine Lac Ninty Six Thousand Nine Hundred Ninty Nine Only).

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

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

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

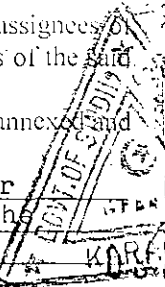
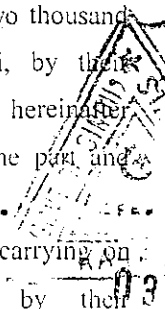
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:
1. [Signature]
2. [Signature]

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
RIAZ & ASIF CONSTRUCTION COMPANY
Proprietor



Stamp Office, City Court
Karachi

03 FEB 2017

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD GEO BAZAR ZIA COLONY
KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,398/-

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

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

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

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

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

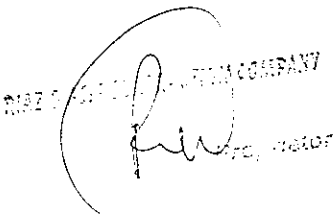
(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM


(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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




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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

Contractor

SHARAD
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	14950.0	526.28	%Sft	78,679/-
02	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	5532.0	5542.24	% Cft	3,06,597/-
03	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting [rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	14950.0	4107.84	% Sft	6,14,122/-

Total Amount Rs.9,99,398/-

0.24 % above/below on the rates of CSR.

996999/-

Total (A) In Words Nine Lac ninety Six Thousand nine Hundred ninety nine.

Contractor

RIAZ S & S. ENGINEERING COMPANY

(Signature)
Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

DMC Korangi

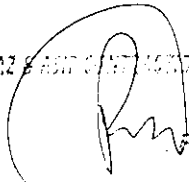
(B) Description and rate of Items based on Market (Offered rates)


Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
N/A					

Total (B) In Words _____

Contractor

RIAZ & ASSOCIATES ENGINEERS


Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.24 % Below/ Above	Rs. 996999	Nine Lac ninty Six Thousand nine Hundred ninty nine
<u>02</u>	Part :B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 996999	Nine Lac ninty Six Thousand nine Hundred ninty nine

The Total amount is Rs. 996999 In Words Nine Lac ninty Six Thousand nine Hundred ninty nine only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 15715206 dated 2-9-16 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

Executive Engineer
(B&R) DMC Korangi

Signature of the contractor with stamp

Address: 146-36-E
Landhi

[Signature]
Proprietor

RIAZ & ASIF CONSTRUCTION COMPANY



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

BLZC AND ASSOCIATION COMPANY

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06/2017

Dated: 20/02/2017


M/s Hasnat Ent.
1st Floor Rahat Commercial
DHA, Karachi.

AWARD LETTER

**SUBJECT: IMPROVEMENT OF ROAD NEAR HUSSAINI IMAM BARGAH 2½, UC-31,
UC-34 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,97,970/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,970/- (Nine Lac Ninety Seven Thousand Nine Hundred Seventy Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD NEAR HUSSAINI IMAM BARGAH 2½, UC-31, UC-34 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,97,970/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,972/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Hasnat Ent.
1st Floor Rahat Commercial,
DHA, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,970/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Hasnat Ent.
2ND M/S A Hafeez Const. Co.
3RD M/S Rashid Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

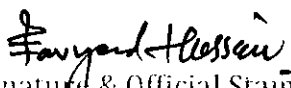
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 21st day of Feb in the Christian year of two thousand
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their

hereinafter
called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Hasnat Enterprise, R/O, 1st Floor, Rahat Commerical Street

DHA, Karachi. carrying
business under the name of style of sole Proprieter. by their

M/S, Hasnat Enterprise, R/O, 1st Floor Rahat Commerical
DHA, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and
marked _____ and dated

For the work of Improvement of Road near Hussani
Imam Bargah 2 $\frac{1}{2}$, UC, 31, UC 34 Korangi Zone DMC, Korangi. Sanction
accorded by the Chairman of DMC, Korangi Amounting- RS-9,97,970/-
(Rupees Nine Lac Ninty Seven Thousand Nine Hundred Seventy Only)
Time Lit 120 Days, Penelty. 2000/- P/Days,

and signed by the Contractors after having made themselves fully acquainted with its meaning and
where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/-
20 SD. Twenty Thousand Only,
the above said work. _____ as security deposit

202097
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

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

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

03 FEB 2017

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of
Feb 2017 District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
HASNAT ENTERPRISE
Proprietor

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

IMPROVEMENT OF ROAD NEAR HUSSAINI IMAM BARGAH 2½, UC-31, UC-34
KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,972/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:-

M/s. Hasnat Ent.

Agency PO No. 157.15.238

Dated 2/9/16 For Rs. 2000/-

DIVI ACCOUNTS (B & B)

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD NEAR HUSSAINI IMAM
BARGAH 2½, UC-31, UC-34 KORANGI ZONE DMC
KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,972/-

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

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

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

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

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

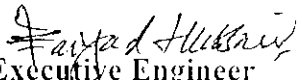
(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

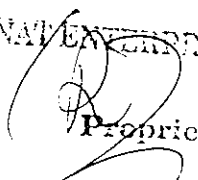
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


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

HASNAIN ENTERPRISE

Proprietor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

HASNAT ENTERPRISE

Proprietor

Fayyaz Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Dismantling c.c plain 1:2:4	3550.0	3327.50	CU	1,181,262.50
02	Earth work excavation undressed lead upto a single throw of kassi phawara Shovel in Ordinary Soil etc Complete.	12000.0	1361.25	cu Cft	16,335,000.00
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	14000.0	579.41	%Cft	81,117,400.00
04	Cement Concrete Plain including placing, compacting finishing and curing, complete ratio 1:4:8	3696.0	11288.75	%Cft	4,17,232,800.00
05	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	11200.0	3275.50	%Sft	3,66,956,000.00
Total Amount Rs. 9,99,666/-					

0.20 % [✓] above/below on the rates of CSR. in Rs. 977770/-

Total (A) In Words Nine Lacs Ninety Seven Thousand Nine Hundred And Seventy

Contractor

HASHMAT E. J. KHAN

Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.20</u> %Below/ Above	Rs. <u>997770</u>	<u>Nine Lac Ninety Seven Thousand</u>
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>997770</u>	<u>Nine Lac Ninety Seven Thousand Nine Hundred And Seventy</u>

The Total amount is Rs. 997770 In Words Nine Lac Ninety Seven Thousand's Nine Hundred And Seventy for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 15715205 dated 2-9-16 issued from HBL (Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi

Revised BOQ by:

Faryed Hussain
E. Engineer

Executive Engineer
(B&R) DMC Korangi

Signature of the contractor with stamp

Address: 1st floor, Pakht Commercial

DHA, Karachi

HASNAT ENTERPRISE

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

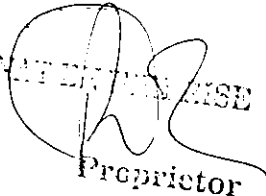
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.


Eligibility / Qualification Criteria

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

Qualification Criteria

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

HASNAT BIKHAR HASE

 Proprietor


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2017

Dated: 20 /02/2017

M/s Naveed & Azan Ent.
H# 146, 36/E
Landhi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD AT IMAM BARGAH BABUL HAWAI UC-30
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,87,431/-

The Competent authority has been pleased to award the work at a cost Rs.9,87,431/- (Nine Lac Eighty Seven Thousand Four Hundred Thirty One Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hekkar
EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD AT IMAM BARGAH BABUL HAWAI UC-30 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,87,431/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,89,608/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Naveed & Azan Ent.
H# 146, 36/E,
Landhi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,87,431/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Naveed & Azan Ent.
2ND M/S Hameed Builders
3RD M/S Kashif Hafeez

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	<u>www.pprasindh.gov.pk</u> SPPRA Tender SR No.30572 Dt: 24-11-2016
-----	--

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

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

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

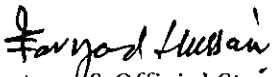
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Naveed & Azan Enterprise, R/O, 146, 36-B, Landhi, 5th Karachi. carrying on business under the name of style of Sole Proprieter. by their M/S. Naveed & Azan Enterprise, R/O, 146, 36-B, Landhi, 5th Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road at Tram Road, Babul Bawal UC-50, Korangi Zone DMC, Korangi. Junction accorded by the Chairman of DMC, Korangi amounting Rs-9,87,434/- (Rupees Nine Lac Eighty Seven Thousand Four Hundred Thirty Only-Time Lit 120 Days, Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 2% SD, Twenty Thousand Only. the above said work, _____ as security _____

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

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017. District Municipal Corporation Korangi

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
[Signature]



Office For _____
City Office, City Council
Karachi
1-2-17

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

IMPROVEMENT OF ROAD AT IMAM BARGAH BABUL HAWAI UC-30 KORANGI
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,89,608/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

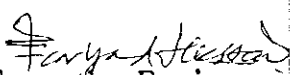
TENDER ENQUIRY TO:

M/s. Naveed & Azam Ent

Agency PO No. 15.71.5055

Dated 29/8/16 For Rs. 2,000/-

BY:  Accountant (B & R)


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD AT IMAM BARGAH BABUL HAWAI UC-30 KORANGI ZONE DMC KORANGI

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

(d). Estimated Cost:- Rs. 9,89,608/-

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

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

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

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

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

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi. 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

but total not exceeding 10%).

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

AS

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause –18: Financial Assistance /Advance Payment.

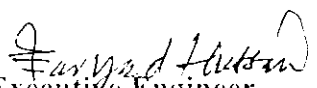
- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured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

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

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

Contractor




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

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	16112.0	526.28	%Sft	84,794/-
02	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	2344.0	1437/-	% 0Cft	3,368/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc. or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	2344.0	714.29	%Cft	16,743/-
	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3760.0	5542.24	% Cft	2,08,388/-
05	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	16464.0	4107.84	% Sft	6,76,315/-
Total Amount Rs.9,89,608/-					

987431-

0.22% above/below on the rates of CSR.

Total (A) In Words Nine Lac Eighty Seven Thousand four hundred thirty one only

Contractor

AS

Fayaz Hussain
Executive Engineer -
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

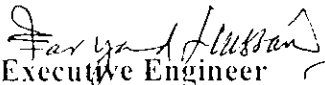
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Contractor




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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>1.22</u> %Below/ Above	Rs. <u>987431-</u>	<u>Nine Lac Eighty Seven Thousand Four hundred thirty one only</u>
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>987,431-</u>	<u>Nine Lac Eighty Seven Thousand Four hundred thirty one only</u>

The Total amount is Rs. 987431- In Words Nine Lac Eighty Seven Thousand Four hundred thirty one only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 02182999 dated 2-8-16 issued from B. AL-HABIB (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Signature of the contractor with stamp

AS

Verified BOQ by:

Address: 1116 36-E

Landhi

Executive Engineer
Signature with Stamp
(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MAILED 10/10/2018

Farooq Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 08 /2017

Dated: 20/02/2017


M/s Hameed Builders
D-656, Korangi 5½
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD INFRONT OF ALI MASJID, BARA ALAM UC-26
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,655/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,655/- (Nine Lac Ninety Six Thousand Six Hundred Fifty Five Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD INFRONT OF ALI MASJID, BARA ALAM UC-26 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 9,96,655/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,89,608/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Hameed Builders
D-656, Korangi 5½,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,655/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Hameed Builders
2ND M/S Naveed & Azan Ent.
3RD M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES NO

21). ADVERTISEMENT:

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

YES www.pprasinhd.gov.pk
SPPRA Tender SR No.30572 Dt: 24-11-2016

ii) Newspapers
(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).

YES NO

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

(if, yes enclose a copy).

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

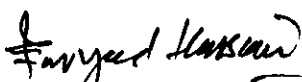
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Hameed Builders. R/O, D-656 Korangi 5th, Karachi.

_____ carry on _____ business under the name of style of Sole Proprietor. by ★ their _____ M/S. Hameed Builders. R/O, D-656, Korangi 5th, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road In Front of Ali Masjid Bara Alam UC-26, Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 9,96,655/- (Rupees Nine Lac Ninth Six Thousand Six Hundred Fifty Five Only.) Time Lit, 120 Days, Penalty, 2000/- P/D.Y.

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

_____ For _____ the above said work. _____ as security _____ deposit _____

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
HAMEED BUILDERS
Proprietor



Stamp: 20 FEB 2017
1-2-17

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

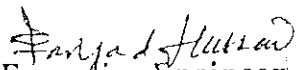
Work No. 08

IMPROVEMENT OF ROAD INFRONT OF ALI MASJID, BARA ALAM UC-26 KORANGI
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,754/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

Mr. Hameed Builders
Agency: 02095209
Dated: 13/12/16

City:  12345

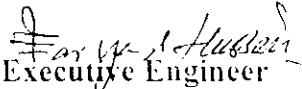

Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works IMPROVEMENT OF ROAD INFRONT OF ALI MASJID, BARA ALAM UC-26 KORANGI ZONE DMC KORANGI
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,754/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost. but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: - 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay.
but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- : (in words and figures) Two Thousand Only.

MADE BY _____

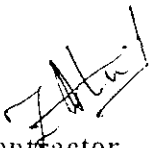

 Faraz Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

Clause –18: Financial Assistance /Advance Payment.

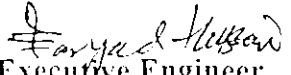
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance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

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

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


 Contractor
 HANIF BUILDERS

Proprietor


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

BILL OF QUANTITIES


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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	5040.0	526.28	%Sft	26,525/-
02	Earthwork Excavation of road side nails i.e formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	9238.0	1437/-	% OCft	13,275/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc. or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	9238.0	714.29	%Cft	65,986/-
04	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3564.0	5542.24	% Cft	1,97,525/-
05	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	16954.0	4107.84	% Sft	6,96,443/-

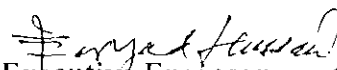
Total Amount Rs.9,99,754/-

996655

0.31% % above/below on the rates of CSR.

Total (A) In Words nine lakh ninety six thousand four hundred fifty five only.Contractor:  BUILDERS

Proprietor


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

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

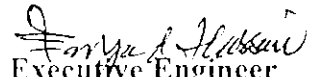
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____


Contractor

HANIF BUILDERS

Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) 0.31% Below/ Above	Rs. = 996655/-	Nine lac ninety six thousand six hundred fifty five only
02 Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. = 996655/-	Nine lac ninety six thousand six hundred fifty five only

The Total amount is Rs. 996655/- In Words Nine lac ninety six thousand six hundred fifty five only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of order bearing No. 22183000 dated 2-9-16 issued from Bank of India (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Fazal Hussain

Executive Engineer

(B&R) DMC Korangi

HANIBED BUILDER

Signature of the contractor with stamp

Address: D-656 Korangi No. 572 Karachi

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

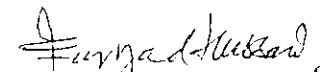
<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

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

HAMEED BUILDERS


Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/09 /2017

Dated: 20 /02/2017

M/s A Hafeez Const. Co.
B-232, Sec-50/A
Korangi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD FROM ABDUL QADIR GILLANI ROAD, AISHA MASJID 51-B UC-25 KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,97,070/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,070/- (Nine Lac Ninety Seven Thousand Seventy Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD FROM ABDUL QADIR GILLANI ROAD, AISHA MASJID 51-B UC-25 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 9,97,070/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,870/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s A Hafeez Const. Co.
B-232, Sec-50/A
Korangi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,070/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S A Hafeez Const. Co.
2ND M/S Hameed Builders
3RD M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES www.pprasindhgov.pk
SPPRA Tender SR No.30572 Dt: 24-11-2016

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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.

Ns 197
8-2-17



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand 2017 (2017) between the District Municipal Corporation Korangi Karachi, hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. A. Hafeez Construction Co, R/O, B-232 Sector 50/1, Korangi carrying on business under the name of style of Sole Proprieter, by their M/S. A. Hafeez Construction Co, R/O, B-232 Sector 50/1, Korangi Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road from Abdul Qadir Gillani Road, Aisha Masjid 51-B, UC-25, Korangi Zone DM, Korangi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 9,97,070/- (Rupees Nine Lac Ninety Seven Thousand Seventy Only). Time Lit, 120 Days, Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- 20 SD Twnty Thousand.

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

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

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

IN WITNESS WHEREOF the said parties have set their hand this 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:

- 1. _____
- 2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR

A. Hafeez Construction Company



8-2-17
INDEPENDENT
CITY COURT
Karachi
6 FEB 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

IMPROVEMENT OF ROAD FROM ABDUL QADIR GILLANI ROAD, AISHA MASJID
51-B UC-25 KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,870/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 2,000/-

TENDER ISSUED TO:-
M/s. A. H. Aziz Const Co
Agency PC No. 2020.95.210
Dated 13/11/2016 at Rs. 2000/-

Chief Assistant (B & B)

Fazal Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD FROM ABDUL QADIR GILLANI ROAD, AISHA MASJID 51-B UC-25 KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,870/-

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

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

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

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

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

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

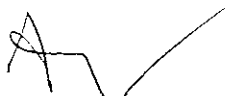
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

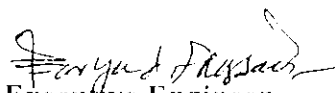
(k). Time for Completion from written order of commence: - 02 Months

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

but total not exceeding 10%).

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


A. Hafsa Construction Co.


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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

A. Hafeez Construction Company

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

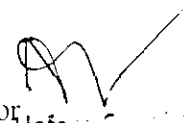
BILL OF QUANTITIES

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

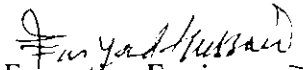
S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	6803.0	526.28	%Sft	35,803/-
02	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	3944.0	1437/-	% OCft	5,668/-
03	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	3944.0	714.29	%Cft	28,172/-
04	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3606.0	5542.24	% Cft	1,99,853/-
05	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	17780.0	4107.84	% Sft	7,30,374/-
Total Amount					Rs. 9,99,870/-

0.28% above below on the rates of CSR. = 9,97,070/-

Total (A) In Words Nine lac ninety seven thousand seventy out.

Contractor  A. Hafiz & Co.

Proprietor

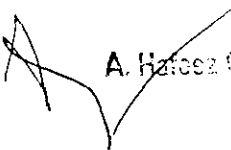

Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

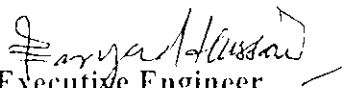
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____

Contractor


A. Hafeez Construction Co.

Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) <u>0.28%</u> %Below/ Above ✓	Rs. = 997070/	Nine lac ninety seven thousand seventy only.
02 Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. = 997070/	Nine lac ninety seven thousand seventy only.

The Total amount is Rs. = 997070/ In Words Nine lac ninety seven thousand seventy only - for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is stamp of pay order bearing No. 02182998 dated 2-9-16 issued from B. M. Habesh (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Fayyaz Hussain
Executive Engineer
Signature with Stamp
(B&R) DMC Korangi

A. Hafesa Construction Co.

Signature of the contractor with stamp

Address: B-232 Korangi Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

A. Hafeez Construction Company

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/010 /2017

Dated: 20 /02/2017

M/s Kashif Hafeez
B-232, Sec-50/A
Korangi, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD FROM MODEL PARK, H-AREA UPTO HUSSAINI
IMAM BARGAH UC-27 KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,896/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,896/- (Nine Lac Ninety Six Thousand Eight Hundred Ninety Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD FROM MODEL PARK, H-AREA UPTO HUSSAINI IMAM BARGAH UC-27 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 9,96,896/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,896/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Kashif Hafeez
B-232, Sec-50/A
Korangi, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,896/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (LE. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Kashif Hafeez
2ND M/S Naveed & Azan Ent.
3RD M/S F.N Associates

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	<u>www.pprasinldhgov.pk</u> SPPRA Tender SR No.30572 Dt: 24-11-2016
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

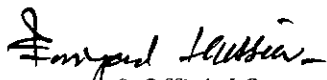
YES		NO	N/A
-----	--	----	-----

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

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

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

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Kashif Hafeez. R/O, P-232 Sector 50/A, Korangi Karachi.

_____ carrying on business under the name of style of Sole Proprieter. by their M/S. Kashif Hafeez R/O, P-232 Sector # 50/A, Korangi Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road from Model Park, H. area up to Hussaini Imam Bargah MC-27 Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 9,96,896/- (Rupees Nine Lac Ninth Six Thousand Eight Hundred Ninty Six Only. Time Lit, 120 Days, Penalty 2000/- P/Day.

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

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

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
M/S. KASHIF HAFEEZ



[Handwritten signature]
1-2-17
-1 FEB 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

IMPROVEMENT OF ROAD FROM MODEL PARK, H-AREA UPTO HUSSAINI IMAM
BARGAH UC-27 KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,896/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:

Mrs. Kashif Hafeez -

Agenda PO No. C209J218

Dated 13/12/16 For Rs. 2000/-

RSV: Accepted (B & R)

Furqan Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD FROM MODEL PARK, H-AREA
UPTO HUSSAINI IMAM BARGAH UC-27 KORANGI ZONE
DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,896/-

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

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

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

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

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

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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



Faryal Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

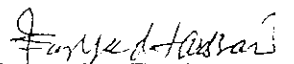
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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


Contractor

M/S. KASHIF HAFEEZ


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

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Earthwork Excavation of road side nails i.e formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	9033.0	1437/-	% OCft	12,980/-
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spaw, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	9033.0	714.29	%Cft	64,522/-
03	P/L aggregate base course in proper grade and chamber having CER 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3564.0	5542.24	% Cft	1,97,525/-
04	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	17646.0	4107.84	% Sft	7,24,869/-

Total Amount Rs. 9,99,896/-

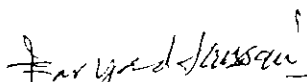
Rs. 996 896

0.30% above/below on the rates of CSR.

Total (A) In Words Nine Lac. ninety six thousand eight hundred ninety six.


Contractor

M/S. KASHEE HAFEEZ


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

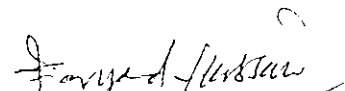
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>					

Total (B) In Words _____


Contractor

M/S. KASHIF NAFAEEZ


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.30% Below/ Above</u>	Rs. = <u>996,896/-</u>	Nine lac ninety six thousand eight hundred ninety six only.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. = <u>996,896/-</u>	Nine lac ninety six thousand eight hundred ninety six only.

The Total amount is Rs. = 996,896/- In Words Nine lac ninety six thousand eight hundred ninety six only. for the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 02182990 dated 2-9-16 issued from B.A.A Habib.
(Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Feroz Hafeez
Executive Engineer
Signature with Stamp
(B&R) DMC Korangi

Signature of the contractor with stamp
Address: M/S. KASHIF HAFEEZ B/232
Sector C-A, Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

M/S. KASHIF HAFEEZ

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/011 /2017

Dated: 20 /02/2017

M/s Hasnat Ent.
1st Floor Rahat Commercial
DHA, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD QUDSIA MASJID UC-33 KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,814/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,814/- (Nine Lac Ninety Six Thousand Eight Hundred Fourteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD QUDSIA MASJID
UC-33 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,96,814/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,312/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Hasnat Ent.
1st Floor Rahat Commercial,
DHA, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,814/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Hasnat Ent.
2ND M/S Hameed Builders
3RD M/S F.N. Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES www.pprasindhgov.pk
SPPRA Tender SR No.30572 Dt: 24-11-2016

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their

hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and

M/S. Hasnat Enterprise, R/O, 1st Floor, Rahat Commerical Street, DHA, Karachi, carrying on

business under the name of style of Sole Proprieter, by their M/S. Hasnat Enterprise, R/O, 1st Floor Rahat Commerical Street DHA, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road Qudsia Masjid UC-33 Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 9,96,214/- (Rupees Nine Lac Minty Six Thousand Eight Hundred Fourteen Only). Time Lit 120 Days; Pealty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- the above said work.

as security deposit Rs: _____

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

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

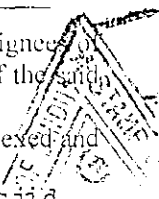
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
HASNAT ENTERPRISE
Proprieter



Handwritten signature and notes, including 'City Court Karachi'.

03 FEB 2017
03 FEB 2017
03 FEB 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

IMPROVEMENT OF ROAD QUDSIA MASJID UC-33 KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 9,99,312/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 2,000/-

TENDER ISSUED TO:-

M/s. Hasnat Ent

Agency PO No. 15715242

Dated 2/9/16 For Rs. 2000/-

DTL Accountant (B&R)

Fazal Hossain
Executive Engineer
(B&R) DMC Korangi

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

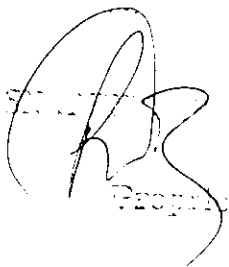
(B) Secured Advance against materials brought at site.


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

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

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

Contractor


Proprietor


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

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	16698.0	526.28	%Sft	87,878/-
02	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	4985.0	5542.24	% Cft	2,76,280/-
03	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	15462.0	4107.84	% Sft	6,35,154/-

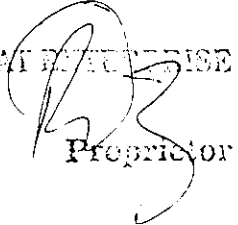
Total Amount Rs.9,99,312/-

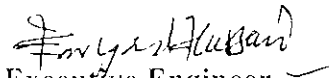
0-25 % ~~above~~ below on the rates of CSR.

996814

Total (A) In Words Nine Lac Ninety Six Thousand Eight Hundred Fourteen

Contractor

HASNAT BINTU NUR

Proprietor

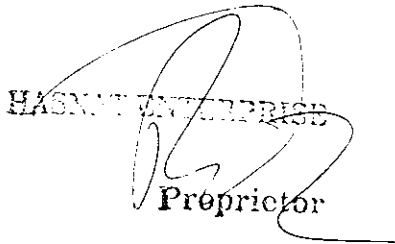

Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

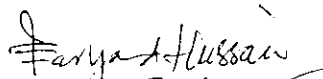
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor


HASNAT ENTERPRISE
Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) <u>0.25</u> %Below/ Above	Rs. <u>996814</u>	Nine Lac ninty Six Thousand Eight Hundred Fourteen
02 : Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. <u>996814</u>	Nine Lac Ninty Six Thousand Eight Hundred Fourteen

The Total amount is Rs. 996814 In Words Nine Lac Ninty Six Thousand Eight Hundred Fourteen only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 15715200 dated 2-9-16 issued from HBL (Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi

Verified SOQ by:

For [Signature]
Executive Engineer
(B&R) DMC Korangi

Signature of the contractor with stamp

Address: 1st Floor, Rahat Comm Street,
D.H.A. Karachi

Proprietor

[Signature]
[Stamp]



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria


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

Qualification Criteria

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

HASNAT ENTOMOISE

 Proprietor


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/012/2017

Dated: 20 /02/2017

M/s Rashid Ent.
D-656, Korangi 5½
Karachi.

AWARD LETTER

**SUBJECT: IMPROVEMENT OF ROAD INFRONT OF REHMANIA MASJID AND
JAFFERY STREET UC-27 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.5,11,433/-

The Competent authority has been pleased to award the work at a cost Rs.5,11,433/- (Five Lac Eleven Thousand Four Hundred Thirty Three Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD INFRONT OF REHMANIA MASJID AND JAFFERY STREET UC-27 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 5,11,433/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 5,13,229/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Rashid Ent.
D-656, Korangi 5½,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 5,11,433/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Rashid Ent.
2ND M/S F.N Associates
3RD M/S Riaz & Asif Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

137 JA

An AGREEMENT made this 21st day of Feb. in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their
_____ hereinafter
called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Rashid Enterprise, R/O, D-656, Korangi 5th, Karachi.

_____ carrying on
business under the name of style of Sole Proprieter,
M/S. Rashid Enterprise, R/O, D- 656, Korangi 5th, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated _____

For the work of Improvement of Road In-front of
Rehmania Masjid and Jaffery Street UC-27 Korangi Zone DMC, Korangi.
Sanction accorded by the Chairman of DMC, Korangi Amounting,
Rs-5,11,433/- Rupees Five Lac Eleven Thousand Four Hundred Thirty
Three Only). Time Lit 120 Days, Penalty 2000/- P/Day.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 10500/-
2% SD. Ten Thousand Five Hundred Only). For
the above said work. _____ as security deposit
Rs: _____ Vide

Challan No: _____ in addition to the Earnest Money Rs: _____
vide Challan No. _____ Dated: _____ and have given to
the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract. 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 above said
specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of
Feb 2017 District Municipal Corporation Korangi

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

Ms. _____
CONTRACTOR

Proprietor



Handwritten signature and stamp of the District Superintendent, City Court Karachi.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

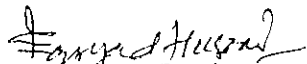
Work No. 12

IMPROVEMENT OF ROAD INFRONT OF REHMANIA MASJID AND JAFFERY STREET
UC-27 KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 5,13,229/-
Bid Security:-	Rs. 10,500/-
Tender Cost:-	Rs. 2,000/-

TENDER ISSUED TO:
M/s. Rashid Ent
Agency PO No. 0209522
Dated 13/12/16 For Ref. 2009

DMC ACCOUNTS (B & R)


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF ROAD INFRONT OF REHMANIA MASJID AND JAFFERY STREET UC-27 KORANGI ZONE DMC KORANGI.

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 5,13,229/-

(e). Amount of Bid Security:- Rs. 10,500/- (Fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

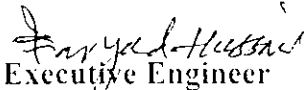
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

Mr. Farid Hussain
 Executive Engineer
 DMC Korangi
 Karachi
 Proprietor


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

ause -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

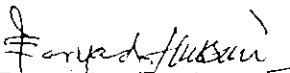
(B) Secured Advance against materials brought at site.

- (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 material for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

Contractor


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

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	5841.0	1437/-	% 0Cft	8,394/-
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	5841.0	714.29	%Cft	41,722/-
03	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	843.0	5542.24	% Cft	46,721/-
04	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	8850.0	4107.84	% Sft	3,63,544/-
05	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 1/2 dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	20.0	913.63	Each	18,273/-
06	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8 "8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 -1/2:3 Concrete . With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	14.0	1906.60	P/Nos	26,692/-
07	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No 31/4)	14.0	563.09	Each	7,883/-

Total Amount Rs. 5,13,229/-

0.35% % above/below on the rates of CSR. = 5114.33/2

Total (A) In Words Five Lacs sixteen thousand four hundred thirty three only

Contractor
W.S. ... Enterprises

Proprietor

Jayant Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Md *Wahid Enterprises*

Contractor

Director

Imdad Hussain

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.35%</u> %Below/ Above	Rs. = 511433/-	Five Lac eleven thousand four hundred thirty three only.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. = 511433/-	Five Lac eleven thousand four hundred thirty three only.

The Total amount is Rs. = 511433/- In Words Five Lac eleven thousand four hundred thirty three only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. = 10500/- as per NIT is shape of pay order bearing No. 197/1900 dated 13-12-2016 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

Executive Engineer
Signature with Stamp
(B&R) DMC Korangi

[Signature]
Signature of the contractor (with stamp)

Address: D-656 Korangi 5/2, Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

M/s. Machid Enterprises

Proprietor


EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/013/2017

Dated: 20/02/2017

M/s Rashid Ent.
D-656, Korangi 5½
Karachi.

AWARD LETTER

**SUBJECT: PROVIDING/LAYING WATER SUPPLY SYSTEM AT UC-27 KORANGI ZONE
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.1,79,820/-

The Competent authority has been pleased to award the work at a cost Rs.1,79,820/- (One Lac Seventy Nine Thousand Eight Hundred Twenty Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING/LAYING WATER SUPPLY SYSTEM AT UC-27 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/03/ 2016-17 Dated 22-11-2016
- 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. 1,79,820/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 1,80,090/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Rashid Ent.
D-656, Korangi 5½,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 1,79,820/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (LE. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Rashid Ent.
2ND M/S Naveed & Azan Ent.
3RD M/S F.N Associates

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk
	SPPRA Tender SR No.30572 Dt: 24-11-2016

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

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

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

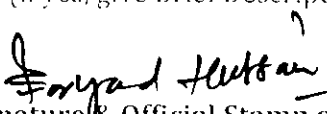
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

31



An AGREEMENT made this 21st day of Feb in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their
 _____ hereinafter
 called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. Rashid Enterprise, R/O, D-656, Korangi 5th, Karachi.
 _____ carrying on
 business under the name of style of Sole Proprieter,
M/S. Rashid Enterprise, R/O, D-656, Korangi 5th, Karachi, KARACHI.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed marked _____ and dated _____

OFFICE SUPERINTENDENT
Office, City Court
Karachi
31-1-17
2017

For the work of Providing / Laying Water Supply System at UC-27, Korangi Zone DMC, Korangi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 1,79,820/- (Rupees One Lac Seventy Nine Thousand Eight Hundred Twenty Only). Time Lit 120 Days, Penalty 2000/- P/Days.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 4,000/-
2% SD Four thousand Only. For
 the above said work. _____ as security deposit
 Rs: _____ Vide

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

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

IN WITNESS WHEREOF the said parties have set their hand this. 21st Day of Feb 2017 District Municipal Corporation Korangi

WITNESS:
 1. _____
 2. _____

CHAIRMAN
D.M.C. KORANGI

 PROPRIETOR

Proprietor

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 13

PROVIDING/LAYING WATER SUPPLY SYSTEM AT UC-27 KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 1,80,090/-
Bid Security:-	Rs. 4,000/-
Tender Cost: -	Rs. 2,000/-

TENDER ISSUED TO:
M/s. Rashid Ent
Agenda PO No 02095212
dated 13/12/16 For Rs 2,000/-

7/2
BY: ACCOUNTANT (B&R)

Fayal Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works PROVIDING/LAYING WATER SUPPLY SYSTEM AT UC-27
KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 1,80,090/-

(e). Amount of Bid Security:- Rs. 4,000/- (Fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :-15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

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

M/s. Rasheed Enterprises

Rasheed

Proprietor

Furqan Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause –18: Financial Assistance /Advance Payment.

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

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

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

M/s. Rashid Enterprises

Contractor Proprietor

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
01	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)	3000.0	4650/-	%0 Cft	13,950/-
02	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched-2012) a) ---- do----- 5' to 8'	1200.0	5950.0	%0Cft	7,140/-
03	Providing Laying & Fixing trenches i/c fitting joints & testing etc complete in all respect the high Density Polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 B.S 3580 & PSI 3051.0 (Sch : of P.H.E, Item No. F-1, P.No.25) 160MM	300.0	530.0	P/Rft	1,59,000/-

Total Amount Rs. 1,80,090/-

0.15% % above/below on the rates of CSRs 179820

Total (A) In Words

One lac seventy nine thousand eight hundred twenty

W's. ~~Rekar~~ Enterprises

Contractor

Proprietor

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor *[Signature]*
M/S. Mahid Enterprises

[Signature]
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0-15 % Below/ Above	Rs. = 179820/-	One lac seventy nine thousand eight hundred twenty
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 2179820/-	One lac seventy nine thousand eight hundred twenty

The Total amount is Rs. 179820/- In Words One lac seventy nine thousand eight hundred twenty for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 6000/- as per NIT in shape of pay order bearing No. 03846383 dated 13-12-16 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



 Engineer
 Signature with Stamp

(B&R) DMC Korangi

Signature of the contractor with stamp

Address:

P/O 56 Korangi B/R



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

M/s. Hashid Enterprises

Handwritten signature

Fariha Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 Executive Engineer
 (B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/014/2017

Dated: 20/02/2017


M/s Mustafa & Mujtaba Ent.
 Fl-303, Bl-E Nazimabad#3,
Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION / REPAIR OF CULVERTS ON 10000 NALLAH AT 9000 ROAD NEAR GPO KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 15-12-2016 therein you were 1st lower bidder by quoted the rates Rs.9,96,331/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,331/-(**Nine Lac Ninety Six Thousand Three Hundred Thirty One Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi
 Office: The Municipal Corporation
 Korangi, District West of Sindh

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION / REPAIR OF CULVERTS ON 10000 NALLAH AT 9000 ROAD NEAR GPO KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2016-17 Dated 22-11-2016
- 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. 9,96,331/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,028/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 15-12-2016 AT 03:00 PM.
- 11). NUMBER OF TENDERS DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Mustafa & Mujtaba Ent.
F1-303, BI-E Nazimabad#3,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,96,331/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Mustafa & Mujtaba Ent.
2ND M/S Kashif Hafeez
3RD M/S Riaz & Asif Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasinhd.gov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 14

CONSTRUCTION / REPAIR OF CULVERTS ON 10000 NALLAH AT 9000 ROAD NEAR
GPO KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,028/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 2,000/-

UNCLASIFIED FOR
M/S. Mustafa & MuJlaba Entf.
Page No. 03703574
Dated 9-12-16 For Rs. 2000/-

DATE: 09/12/2016 (B & R)

Faryal Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION / REPAIR OF CULVERTS ON 10000
NALLAH AT 9000 ROAD NEAR GPO KORANGI ZONE
DMC KORANGI.

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,028/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 15-12-2016 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 15-12-2016 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(k). Time for Completion from written order of commence: - 02 Months

(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay.

but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
2,000/- :(in words and figures) Two Thousand Only.

MUSTAFA & MUJTABA ENTERPRISE

Proprietor

Fareed Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.


Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

MUSTAFA & MUTABA ENTERPRISE



Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
1	Dismantling CC work reinforced separating reinforcement from concrete cleaning etc.	509.0	5445.0	% Cft	27,715/-
2	Excavation in foundation of building bridges and other structure i/c rebelling, dressing, refilling around structure with excavation earth watering and ramming etc complete.	50.0	3176.25	%0 Cft	159/-
3	RCC work in roof slab, beams columns rafts, lintels (1:2:4) etc comp.	661.0	337.0	P Cft	2,22,757/-
4	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	47.21	5001.70	P/CWT	2,36,130/-
5	Providing and laying 1:3:6 Cement Concrete Solid Block Masonry wall set in 1:6 Cement sand mortar in plaint etc comp.	335.0	14621.44	% Cft	48,982/-
5	½" thick cement plaster 1:4 etc	2100.0	2283.93	% Sft	47,963/-
7	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	55798.0	1663.75	%0 Cft	92,834/-
8	Carriage of 160 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000 Nos bricks, 10" x 5" x 3" or 9" x 4 ½" x 3" etc.	45148.0	714.29	% Cft	3,22,488/-

Total Amount Rs. 9,99,028/-

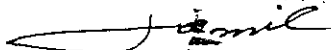
0.27% % [✓] above/below on the rates of CSR.

996331/-


Total (A) In Words Nine Lacs Ninety Six Thousand Three hundred Thirty one only

Contractor

MUSTAFA & MUJTABA ENTERPRISES



Proprietor


Executive Engineer

DMC Korangi
Executive Engineer

(B&R) DMC Korangi

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
N/A					

Total (B) In Words _____

Contractor: MUSTAFA & MUSTABA ENTERPRISE

Mustafa

Proprietor

Faryad Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>0.27%</u> % Below/ Above <u>Below</u>	Rs. <u>996331/-</u>	<u>Nine lac Ninety Six Thousand Two hundred Twenty one only</u>
02	Part .B (item based on O/R)	Rs. <u>—</u>	<u>—</u>
03	Part .C (item based on A/R)	Rs. <u>—</u>	<u>—</u>
Grand Total (A+B+C)		Rs. <u>996331/-</u>	<u>Nine lac Ninety Six Thousand Two hundred Twenty one only</u>

The Total amount is Rs. 996331/- In Words Nine lac Ninety Six Thousand Two hundred Twenty one only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 03703562 dated 09-12-2016 issued from Fayad Bank (Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
Verified BOQ by:
Fayad Mustafa
E Korangi, Engineer
Signature with Stamp
(B&R) DMC KORANGI

Jamil
Signature of the contractor with stamp

Address: Star Residence Nazimabad #3

MUSTAFA & MOUTABA ENTERPRISE

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

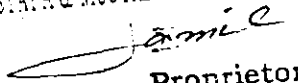
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

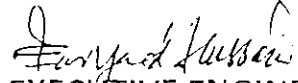
Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

MUSTAFA & MUTABA ENTERPRISE

 Proprietor


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
 Executive Engineer
 KORANGI DMC Korangi