

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.EE/DMC/KZ/ 60 /2017

DATED: 21/02/2017

To,

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

SUBJECT: <u>NIT No. EE/DMC/K/03/2016-17 Dated 22-11-2016</u> 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

1478

#### NIT-03 KERANGI ZUNE

15-12-2016

The Tender notice are invited as per under sule (17) SPIRA 2010 How the all interested contractor froms, Parties, as per nit. E. 5/DMC.

Contractor froms, Parties, as per nit. E. 5/DMC.

K/03/2016-17 dated 22-11-2016 and ofen an 15-12-2016 at - 3.PM. attendence are posticipent

is as under

SINO Name of firms Ding 1 Mustava a plugtaba Enterprise Jan 2 AZHAR Enterprise Della 3 M/s Carry Hagery Offill 4 A. Hefrey Control

5 F.N ASSOCIETE

FN Associate Rushed End

Hameid Build

Riaz & Asib Empter Hasned Ent O Umeed Ali & Son

Sunta

Municipal Commissioner
D.M.C. Karachi
Attested.

Forgast Hussin

0333-3823344\_

0333-2828360

Cell No

0314-2105636

0321-2047502

0300 3/04/05

200 21044BS

0349-4414512

For yord Hussie

Executive Engineer

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# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 0/ /2017

Dated: **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 1<sup>st</sup> 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 GOVERMENT

3). TITLE OF CONTRACT

CLEANING / DESITING OF NALLAH OF
CHOWKING POINTS IN KORANGI ZONE

CHOWKING POINTS IN KORANGI ZONE

**DMC KORANGI** 

4) TENDER NUMBER <u>EE/DMC/K/03/ 2016-17 Dated 22-11-2016</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE Rs. 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 <u>15-12-2016\_AT 03:00 PM.</u>

11). NUMBER OF TENDER DOCUMENTS SOLD 03

(Attach list of buyers).

12). NUMBER OF BIDS RECEIVED 03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES

(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Riaz & Asif Const. Co.

BIDDER. H# 146, 36/E,
Landhi, Karachi.

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,809/-

17). RANKING OF SUCCESSFUL BIDDER IN

<u>EVALUATION REPORT</u>

1ST M/S Riaz & Asif Const. Co.

2ND M/S Hameed Builders

(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Naveed & Azan Ent.

_18). A).		D OF PROCUREME LE STAGE-ONE EN	•	•						
B).	SINGI	LE STAGE-TWO EN	NVELOPE PROC	EDURE						
C).	TWO	STAGE BIDDING F	PROCEDURE					·		
D).	TWO	STAGE-TWO ENVE	ELOPE BIDDING	PROCEDUR	Е					
EME		SE SPECIFY IF AN' , DIRECT CONTRA				NT WA	S ADOI	PTED	i.e.	
19). I	PROVIDI	NG AUTHORITY F	OR AWARD OF	CONTRACT		<u>ADM</u>	<u>INISTR</u>	RATOF	R DMC (K	)
20). י	WHETHI	ER THE PROCURE	MENT WAS INC	LUDED IN A	NNUAL F	PROCUI	REMEN	IT PL/	AN	
							YES	1	NO	
21). <i>i</i>	ADVERT i)	ISEMENT: SPPRA Website (if yes give date		fication No.	L. ————		pprasir			
	ii)	Newspapers (if yes give nam	es of newspape	rs & dates)	1	SPPRA'	Tender S	SR No.3	0572 Dt: 2	4-11-2016
22). I	NATURE	OF CONTRACT								
									V	
					DOMES	STIC/I	<u>OCAL</u>		Local	INT
		ER QUALIFICATIO nclose copy).	ON CRITERIA WA	AS INCLUDE	D IN BID	DING /	TEND	ER DO	OCUMEN'	TS?
	-						YES	1	NO	   
DOCU	JMENTS		ION CRITERIA V	VAS INCLUD	DED IN BI	DDING	/ TEN	DER		<i>.</i>
ļ	ii, yes ei	nclose a copy).					YES	<b></b>	- NO	
		ER APPROVAL OF O OTHER THAN OF				AINED	FOR U	SING A	Λ	
							YES		NO	N/A
26). \	WAS BID	SECURITY OBTAI	INED FROM ALI	THE BIDDE	ERS?		YES	<i>y</i> .	NO	1
-		ER THE SUCCESSF ST EVALUATED B					. 110	<b>. √</b>		
•	, , , ,		( 53.05 51 66		<i>)</i> .		YES	✓	NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEREAD OUT AT THE TIME OF OPENING OF BIDS?	VERE		
Mand GOT ACTION MAN OF GUARANCE BIDS.	YES 🗸	· NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	<b>√</b>
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	<u> </u>	··	•
	YES	NO	$\checkmark$
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	. NO	<b>√</b>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓_
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
	YES	N0	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREMI		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			1
0 . 16	YES	NO	$\checkmark$
Signature & Official Stamp of			
Authorized Officer			



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 0.3 FEB

PAKISTAN

	الاعتان
An AGREEMENT made this 21 st day of Feb in the Christian year of two thousand	10000
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by hereinter	SPECIAL ADHESIVE
called the DMC Korangi (which expression shall include their successors) of the one partition	NAKISTAN
/S. Riaz & Asif Construction Co. R/O, 146, 36-E Landhi	-
Karachi. canang on	
business under the name of style of sole Propriter.	
M/S. Riaz 3 Asif Construction Co. R/O, 146, 36- E Landhi,	01. 20
Karachi.	TIMMES I
Hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executors, Chairman and assignces 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 Faroogi Park  UC-35 Infront of Jamia Masjid Korangi Zone DWC, Korangi Sanottiony accorded by the Chairman of DMC Korangi, amounting Rs-9,97; Contractors and assignces of the said individual partners of the said indiv	FT (CD 29 )
Time Fit, 120 Days, Penelty 2000/- P/Days,	الاهاب ال
	STUDIE
	SPECIAL
and signed by the Contractors after having made themselves fully acquainted with its mexing and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000 X 1 25 3D Twenty Thousand Only	1-17
as security departs.	SUPERINTENDEM Office, City Coun
Rs:	Karachi
Challan No: in addition to the Earnest Money Rs: vide Challan No and have given to	03 FEB 2017
the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS	, 2011
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	
(1/2) · · · · · · · · · · · · · · · · · · ·	
WITNESS: CHAIRMAN	
D.M.C. KORANGI	

CONTRACTOR

Proprietor

n#20752 c



## 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 MACID KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,809/-

Rs. 20,000/-

Rs. 2,000/-

ESTI AGENTINATION ITES

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#### 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 ½ 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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, I<sup>st</sup> 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 Caly.

(TON)

cecutive Engineer — DMC Korangi

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RM2 & ...

#### 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

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Executive Engineer

DMC Korangi

Executive Landscape

#### **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 oper 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.ch 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/

Total (A) In Words Aine Coc nexty goven Thousand Fight Hundred nine

Contractor

Executive Engineer

DMC Korangi

Trendre Engineer 18010-bate 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
			A		
				•	

Total (B) In Words	

Contractor

Toprietor

Executive Engineer

DMC Korangi

Frecative Traineer

(Bally and Aurangi

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	<u>In Words</u>
<u>O1</u> Part .A (item based on S/R) ○ · ○ ○ %Below/ Above	Rs.	Nine Lac ninty seven Thousand Eight Hundred nine
O2 Part .B (item based on O/R)	Rs.	CIGAL MUNSICO TIKE
03 Part .C (item based on A/R)		
Grand Total (A÷B+C)	Rs. 997809	Nine Lac ninty seven Thousand Eight Hundred nine.
rate & offer rates (whichever is  I/We have attached a Bid Seculor order bearing No. 15 7/5 20)  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule	included in the Erity amounting to	
	ny must be initialed of bidding Document	
Verified BOQ by:	Signature of the co Address: <u>し</u> してい	ntractor with stamp  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

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

#### Qualification Criteria

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

RIAZ C ACCE NO TO TO THOSE COMPANY

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Tourism or highly (Table)

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 20 /02/2017

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

#### **AWARD LETTER**

SUBJECT:

Ê

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 1<sup>st</sup> 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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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).

1<sup>ST</sup> M/S Azhar Ent.

2ND M/S Akhtar Ent.

3RD M/S Hameed Builders

,	_18). A).		D OF PROCURE! LE STAGE-ONE I		•		✓_		
	В).	SING	LE STAGE-TWO	ENVELOPE P	ROCEDURE			··•	
	C).	TWO	STAGE BIDDING	G PROCEDUR	Е				
	D).	TWO	STAGE-TWO EN	IVELOPE BIDI	DING PROCEDUF	RE			
	ЕМЕ				IETHOD OF PRO L WITH BRIEF R		T WAS ADOPTE	D i.e.	
	19).	PROVIDI	NG AUTHORITY	Y FOR AWARI	O OF CONTRACT	,	<u>ADMINISTRAT</u>	OR DMC (K)	
	20).	WHETHI	ER THE PROCUE	REMENT WAS	S INCLUDED IN A	ANNUAL PE	ROCUREMENT F	'LAN	
	21).	ADVERT i)	ISEMENT: SPPRA Websi	ite			YES	NO	
		ii)	Newspapers		dentification No papers & dates)	YES L	vww.pprasindh PPRA Tender SR No		-11-201
•	22).	NATURE	OF CONTRACT			DOMEST	ric/ Local	LOCAL	
			ER QUALIFICAT nclose copy).	ION CRITERI	A WAS INCLUDI	ED IN BIDD	ING / TENDER	DOCUMENT	S?
	DOC	UMENTS		TION CRITER	RIA WAS INCLUI	DED IN BID	¥	·	j
	25).	WHETH	ER APPROVAL (		NT AUTHORITY ETITIVE BIDDIN			NO N	•
	26). \	WAS BID	SECURITY OBT	CAINED FROM	I ALL THE BIDD	ERS?	YES	NO   N	/A
	-				S LOWEST EVAI of Consultancies		YES	NO	

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEREAD OUT AT THE TIME OF OPENING OF BIDS?  30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A	YES	NO NO NO DE CONTRA	
READ OUT AT THE TIME OF OPENING OF BIDS?  30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A	YES		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A	\WARD (		
	( <del>-</del>	)F CONTR/	ACT?
(Attach a copy of the bid evaluation report).	YES		
	1	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			<u>.</u>
	YES	NO	<b>.</b>
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).		- · <del>· · · · · · · · · · · · · · · · · ·</del>	- <b>-</b>
	YES	NO	<b>√</b> _
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	<b>√</b>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE		•
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE		NO ENTERNISH	
CONTRACT (BANK GUARANTEE ETC)?		ENI IN ITI	Ľ,
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
(if yes, give brief Description)	YES	NO	
Fav Yard Sluttere Signature & Official Stamp of Authorized Officer	1. i	! .	) <b>Y</b> _i

FOR OFFICE USE ONLY

PAKISTAN



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this25E day of _FEB in the Christian year of two thousan	
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by the	ir ZUUUHs
hereinatte	SPECIAL
called the DMC Korangi (which expression shall include their successors) of the one particular	SPECIAL ADHESIVE
M/S. Azhar Enterprise, R/C, House MO, 643, Area C-1, Jandhi/Spa	NPAKISTAN
Karachi. canvingo	X 200
7278	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
business under the name of style of Sole Propriter. /by// the	ha Kar
M/S. Azhar Enterprise, R/O, Mouse NO, 643 Area C-1. // Cities No.	44
Landhi NO. 2 Karachi	
	FINORS
Hygination called the Contractors (which agrees in that include their support	SPECIAL SPECIAL ADHESIVE
Hereinafter called the Contractors (which expression shall include their successors and assignees the said firm and heirs executors, Chairman and assignees of the said individual partners of the said	
OTHOR:	
WHEREAS the has accepted the Contractor's Tender hereunto annext of the contractor's	diffice, City Court
	1 - 2 6 666
Imam Bargah Abbas Alamdar, Imam Bargah Dar-e - Sakina, Chakara  Goth un 75konongi Rana DMC Kanangi Canangi Can	Allona
Goth MC, 35Korongi Tone DMC, Korongi. Sanction accorded by the Char	-"'\
- OL UNU KOTARAL AMOUNTING RS-5.92.839/-( Dineed Dive The Minty Mwo	Orienza
Thousand Tight Wun dred Thirty One Only.) Time Lit 120 Days, Pene 2000/- P/Day.	Lty
25007 - 17 1007 •	-
	_
	— <sub>.</sub>
and signed by the Contractors after having made themselves fully acquainted with its meaning ar where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 12000/-	ıd
2% SD, Twelve Thousand Coly).	
the above said work. as security depos	
Rs: Vide	
Challan No:     in addition to the Earnest Money Rs:       vide Challan No.     Dated:     and have given	
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. THI	10 IS
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well tru	ly
carry out and fulfill the Contract and abide by all the terms and conditions of the aforesa	id
specifications of the tender.  The Contractors do hereby bind themselves, their heirs successors/ legal representatives an	, d
assignees to pay to the DMC Korangi a sum of	Ю
by way of penalty in case of the breach of any of the terms and conditions of the contracts including	ng
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the	10
damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this. 21 st Day	, at
Feb 2017 District Municipal Corporation Korangi	31
WITNESS: CHAIRMAN	
WITNESS: CHAIRMAN  D.M.C. KORANGI	
D.M.G. KORANOI	
Sun	
2. CONTRACTOR	

AZHAR ENTERPRISES

Proprietor



#### STANDARD BIDDING DOCUMENT

#### PROCUREMENT OF WORKS

(For Contracts Cosing 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/-

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MASSA STATE STA

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#### 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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi <u>Office Near Total Petrol Pump Korangi # 2 ½ Karachi</u>
  - (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 Sciences

TO THE THE SES

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 Facineer (Bake out Rorangi

#### 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 oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory 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 × value on the rates of CSR.

Total (A) In Words Fire Lac Nine Low Thousand Eight Hundre solthizty one only.

Contractor

DMC Korangi

Resection Costner.

(B&C or a revengi

#### (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
			4		

Total (B) In Words_			

Contractor

Executive Engineer DMC Korangi Exceptive Confiners

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>O1</u> Part .A (item based on S/R) <u>○·31</u> %Below/ Above	Rs. 592831/	Hundraced Thirty One Only.
02 Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 592831/	Five cae winty Touthouseday, Hundread Thirty and Only.
cate & offer rates (whichever is	included in the Brity amounting to 21 dated 13-	for the complete job for all schedule of OQ).  Rs. 2007 - 4s per NIT is shape of pay 2-16 issued from (Bank)  ty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
NOTE:  • Tender must be quoted in figure • All over writing & correction if a • We/I read the standar	e & in words both oth ny must be initialed & d bidding Documents	
		ntractor with stamp Proprietor  - 643 Coell NO2



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

#### Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach
1	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.

San January Control of the Control o

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Projucer (B&R+Data 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 1<sup>st</sup> 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

WMC 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 AUTHORIT **CONTRACT EVALUATION FORM**

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

1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT OF ROAD 7000 ROAD NEAR 16000 ROAD & C.C FLOORING **IAFFRIA** MASHD 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

(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).

12). NUMBER OF BIDS RECEIVED

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

03

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. 5.35,769/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(LE. 1ST 2ND 3RD EVALUATION BID).

1<sup>ST</sup> M/S Naveed & Azan Ent.

2ND M/S Mustafa & Mujtaba Ent.

3<sup>RD</sup> M/S Hameed Builders

_18), M 【A).		OF PR <mark>OCU</mark> F E STAGE-ON		`	,		<u> </u>
В).	SINGLI	E STAGE-TW	70 ENVELO	OPE PROCE	DURE		
C).	TWO S	TAGE BIDDI	ING PROCI	EDURE			
D).	TWO S	TAGE-TWO	ENVELOPI	EBIDDING	PROCEDUR	RE	<u> </u>
EMERO		E SPECIFY II DIRECT COM					ENT WAS ADOPTED i.e. S.
19). PR	OVIDIN	G AUTHORI	TY FOR A	WARD OF (	CONTRACT		ADMINISTRATOR DMC (K)
20). WI	HETHE	R THE PROC	UREMENT	r was inci	.UDED IN /	NNUAL	, PROCUREMENT PLAN
21). AD	) VERTIS	SEMENT:					YES NO
	i)	SPPRA Wel (if yes give		PRA Identii	ication No.	YES	www.pprasindhgov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016
	ii)	Newspaper (if yes give		newspaper	s & dates)		YES   NO
22). NA	TURE (	OF CONTRAC	CT			DOM	ESTIC/ LOCAL LOCAL INT
(If 24). W	yes, en HETHE	close copy).				ED IN BI	DDING / TENDER DOCUMENTS?    YES   V   NO    BIDDING / TENDER
DOCUM (if,		close a copy)	).				YES NO
		R APPROVA OTHER THA					TAINED FOR USING A  YES NO N/A
26). W/	AS BID S	SECURITY O	BTAINED	FROM ALL	THE BIDDI	ERS?	YES   V   NO
-		R THE SUCCE T EVALUATI					

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN					
	YES		<u>Z0</u>	N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE				
	YES	✓	NO	]	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	СТ?	
	YES		N0		
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		· -		•	
	YES		NO	V	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).					
	YES		NO	<b>√</b>	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)					
	YES		NO	<b>V</b>	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
	YES		NO	<b></b>	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)				
	YES		NO	1	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR				
	YES	 		N/A j	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYN				
38). SPECIAL CONDITION, IF ANY	YES		NO	$N/\Lambda$	
(if yes, give Brief Description)	,				
	YES		NO	<b>√</b>	

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

MORK MO-03. Stamp Value Rs: 2100/

PAKISTAN



### **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**

	26_ in the Christian year of two thousand
Seventeen (2017) between the District Municipal	Corporation Korangi Karachi by their countries
	hereinagter - Special
called the DMC Korangi (which expression shall incl	J. WOHESING E
M/S. Naveed & Azan interprise. R/O,	AND STANI
	carrying en spill
business under the name of style of Sole Proprite	by their WCIA.
M/S. Naveed & Azan Enterprise, 3/0,	46, 32-7, Landhi 5%, Karachi.
Hereinafter called the Contractors (which expression shathe said firm and heirs executors, Chairman and assigne firm) of the other part.	SPECIAL ADHESIVE
the said firm and heirs executors, Chairman and assigne	es of the said individual partners of the kind
firm) of the other part.	Karachi
WHEREAS the has accepted th	e Contractor's Tender hereunto annexed and Karachi
marked and dated	$V \subset V$
near 16600 Road 2 C.C Floorin & Jeffr	reovement of Pond 7000 Road y s
Mone DMU Koranci. Sanction accarded by	y the Chirman of DMC, Korangi,
Amounting Rs-5,35,769/- (Rupees Five	Lac Thirty Five Thousand Geven
Hundred Sixty Nine O ly.) Time Lit,	120 Days, Penelty, 2000/- P/Day.
and signed by the Contractors after having made theme	OFFICE SUPERINTENOEN. elves fully acquainted with its meaning office, City Court
where as the Contractors have already deposited with	the DMC Korangi Sum of Rs: 11.000/- Farachi
2% 3D. Eleven thousand Only.	For CEVELAN 2017
the above said work.	as security deposit
Rs: in addition to the Earnest M	Vide
vide Challan No Dated	and have given to
the DMC Korangi a lien over such sum as Security for t	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 specifications of the tender.	the terms and conditions of the aforesaid
The Contractors do hereby bind themselves, the	
assignees to pay to the DMC Korangi a sum of	tr heirs successors/ legal representatives and
by way of penalty in case of the breach of any of the ter	
	ms and conditions of the contracts including
those mentioned on the tender without prejudice to the	ms and conditions of the contracts including
those mentioned on the tender without prejudice to the damages for any such breach.	ms and conditions of the contracts including e right of the DMC Korangi to recover the
those mentioned on the tender without prejudice to the	ms and conditions of the contracts including e right of the DMC Korangi to recover the
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties here.	ms and conditions of the contracts including e right of the DMC Korangi to recover the
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties here.	ms and conditions of the contracts including e right of the DMC Korangi to recover the
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties here.	oms and conditions of the contracts including the right of the DMC Korangi to recover the ave set their hand this. 2/5£ Day of
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties help bold District Municipal Corporation Korangi  WITNESS:	e right of the DMC Korangi to recover the ave set their hand this. 2/5£ Day of CHAIRMAN
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties hereb 20/7 District Municipal Corporation Korangi	oms and conditions of the contracts including the right of the DMC Korangi to recover the ave set their hand this. 2/5£ Day of
those mentioned on the tender without prejudice to the damages for any such breach.  IN WITNESS WHEREOF the said parties help bold District Municipal Corporation Korangi  WITNESS:	e right of the DMC Korangi to recover the ave set their hand this. 215£ Day of CHAIRMAN



## STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## <u>DMC KORANGI.</u>

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:-

Bid Security:-

Tender Cost: -

Rs. 5,36,305/-

Rs. 11,000/-

Rs. 2,000/-

MIS Naveed & AZanEnt.

A & SI Ideal COO A IFFOI

Executive Engineer (B&R) UNIC AUTRAIGH

#### 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% + 1.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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> 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 Enginees (B&R) DMC Korkust

1

∽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 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	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	1002.0			
03	dressing etc complete (throw work in ordinary soil)  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	1437/- 714.29	% OCft %Cft	1,440/- 8,057/-
04	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.	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 pencitation i/c mixing in mechanical mixture in required propertion 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.	8000.0	4107.84	% Sft	3,28,627/-

Total Amount Rs.5,36,305/

0./0/2 % above/below on the rates of CSR.

Total (A) In Words Five Lac Thirty five Thousand Seven Guescal Sixty nivery

Fig. of all or

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 ii Rupecs
					,

Total (3) In Words	
--------------------	--

Contractor

Executive Engineer

DMC Korangi

Executive Engineer

Executive Engineer (B&R) DMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

1/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>			
<u>01</u>	Part .A (item based on S/R)  O·/O/. %Below/ AbX/ve	Rs. \$35,768/.	Five lac Thisty five Thousand Such turned sixty vine only.			
<u>02</u>	Part .B (item based on O/R)	Rs.	,			
<u>03</u>	Part .C (item based on A/R)					
Gra	nd Total (A+B+C)	Rs. 536, 769/	Fine Lac Thirty fine Thousand Seven humis of sixty wine only			
-	The Total amount is Rs. 5,35,767 In Words Fine Lac Thirty five Thousand  Seven Lunch Sixty Nine M 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 part order bearing No. 03846385 dated 12-12-16 issued from Frayal Balk.  (Bank)					
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul NOTE:	les 2010	ty Per Day: <b>Rs. 2,000/-</b> per day (Max.10% of Sanctioned Cost)			
		any must be initialed a rd bidding Documents				
_	fied BOQ by:	Signature of the cor	ntractor with stamp  Requires  1 - E			



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

## Eligibility / Qualification Criteria

S.No.	<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.			

NAMES OF THE PARTY OF THE PARTY

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 1<sup>st</sup> 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.

Export Lukan
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

3). TITLE OF CONTRACT

į.

LOCAL GOVERMENT

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

**KORANGI** 

4) TENDER NUMBER <u>EE/DMC/K/03/ 2016-17 Dated 22-11-2016</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE Rs. 9,92,420/-

8). ENGINEER'S ESTIMATE <u>PC -Cost Rs. 9,99,173/-</u>

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

12). NUMBER OF BIDS RECEIVED 03

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

14). BID EVALUATION REPORT YES

(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.

M/s 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

2ND M/S Mustafa & Mujtaba Ent.

(LE. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Naveed & Azan Ent.

-		D OF PROCU		,		E)						
Λ).	SING	LE STAGE-O	NE ENVEI	LOPE PRO	CEDURE			<u>v</u>				
B).	SINGI	LE STAGE-T	WO ENVE	LOPE PRO	OCEDURE	,				<del></del>		
C).	TWO	STAGE BIDI	DING PRO	CEDURE								
D).	TWO	STAGE-TWC	) ENVELO	PE BIDDII	NG PROCI	EDURE						
EMER		SE SPECIFY , DIRECT CO						S ADOI	YTED i	.e.		
19). P	ROVIDI	NG AUTHOI	RITY FOR	AWARD (	OF CONTE	RACT	<u>ADM</u>	<u>INISTR</u>	ATOR	DMC (k	<u>()</u>	
20). W	VHETHI	ER THE PRO	CUREMEI	VT WAS II	NCLUDEE	IN ANNUA	AL PROCU	REMEN	IT PLA	.N		
								YES	<b>J</b>	NO		7
21). A	DVERT i)	ISEMENT: SPPRA We (if yes giv		:PPRA Ide	entificatio	n No.			<u> </u>			
		(11 y <b>6</b> -1				YES		<u>pprasir</u>		<u>7.pk</u> 9572 Dt: 2	 M_11_'	2016
	ii)	Newspape (if yes giv		of newspa	pers & da	tes)	i si ekn		K NO.5C	1372 Dt. 2		2010
								YES		NO	<b>√</b>	_
22). N	ATURE	OF CONTRA	\CT					÷			_	
						DOM	MESTIC/ I	OCAL		<b>√</b> Local		INT
		ER QUALIFI nclose copy)		RITERIA	WAS INC	LUDED IN I	BIDDING /	TEND	ER DO	CUMEN	TS?	_
								YES	√	NO		
DOCU.	MENTS			CRITERIA	A WAS IN	CLUDED IN	BIDDING	/ TENI	DER			
(i	f, yes ei	iclose a cop	y).					YES	./	NO		
		ER APPROV. OTHER TH					BTAINED		l_¥ SING ∕			_]
26). W	/AS BID	SECURITY (	OBTAINE	D FROM A	ALL THE E	BIDDERS?		YES		NO	N/A	_
								YES	<b>√</b>	NO		!
-		ER THE SUCC ST EVALUA					D	YES	<i>y</i> .	T NO T		_]

, 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	APLAINT?	
	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE	
	YES	NO T
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRACT?
	YES	NO 🗸
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		
	YES	NO V
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS ( if yes, given details).	ER	
	YES	NO 🗸
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		
(ii ) cu, g. ven rettovitt)	YES	NO V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO 🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL FIRM IS NOT BLACK LISTED?	ECTED	
	YES	NO
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING C (if yes, enclose a copy)	THE PROCUREM	••••
27) WEDE BRODED CAFFOLIANDS BROWNED ON MODILINATION A	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AI CONTRACT ( BANK GUARANTEE ETC)?	DVANCE PAYMEN	TINTHE
38). SPECIAL CONDITION, IF ANY	YES	NO N/A
(if yes, give Brief Description)	F	
^	YES	NO V
Fanga dellussain		
Signature & Official Stamp of		

CONTRACTOR OF THE CONTRACTOR O

Authorized Officer

PAKISTAN



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

All Adice with I made this 2/52 day of Feb in the Ch	
Seventeen (2017) between the District Municipal Corporation K.	orangi Karachi, by their 2000B
	hereinafter SAUHLSIVE
called the DMC Korangi (which expression shall include their succ	essors) of the one part and
M/G. Kashif Hafeez, R/O, B-232 Sector 50/A, Ko	rangi Rown Shari
Karachi.	Se Amon James
business under the name of style of	Z* RARA
-	their sold
M/S. Kashif Hafeez, B-232, Sector 50/A, Kore E	1 Karacal.
Hereinafter called the Contractors (which expression shall include their the said firm and heirs executors, Chairman and assignces of the said in firm) of the other part.	
WHEREAS the has accepted the Contractor's marked and dated	Tender hereunto annexed and
For the work of Construction of Culvert	Over Mallah along
14000 Road Sarferaz Town Korangi Zone DMC Ko	rangi.Sanction
accorded by the Chairman of DMC Korangi Amo	unting Rs-9,92/20/
( Rupees Nine Lac Ninty Two Thousand Four Time Lit, 120 Days, Penelty, 2000/-	Hundred Twenty on The Third Transfer of the Tr
	·
and signed by the Contractors after having made themselves fully acquive as the Contractors have already deposited with the DMC Kora 2% SD. Twenty Thousand Only)/ the above said work.	uainted with its reaning and specific range Sum of Rs: 29,007 for as security as security as security
Rs:	Vide Vide Core, City God
Challan No: in addition to the Earnest Money Rs: vide Challan No Dated:	and have aiven to
the DMC Korangi a lien over such sum as Security for the due fulfillm	
AGREEMENT WITNESS that the DMC Korangi and the Contractors	s 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.	and love to the state of the st
The Contractors do hereby bind themselves, their heirs success assignees to pay to the DMC Korangi a sum of	ors/ legal representatives and
by way of penalty in case of the breach of any of the terms and conditi- those mentioned on the tender without prejudice to the right of the I damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their	hand this. 2184 Day of
<u>2017</u> . District Municipal Corporation Korangi	
WITTY TOO.	
a:\	CHAIRMAN <u>1.C. KORANGI</u>
1.	M.C. NOICHOI
	(1) 43
2. Louis CO	Ntkkkror

# STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

# <u>DMC KORANGI.</u>

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/-

MIS KASHIT HATERS.

MISS KASHIT HATERS.

MODEL PO NO 02095216

Dated 13/12/1/100 Rs. 2009/

Executive Engineer
(B&R) DNC 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 Eid Opening:- 03:00 PM on <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi <u>Office Near Total Petrol Pump Korangi</u> # 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
(BARAUM) Korangi

MIS MARKE MARREZ

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.

MS. KASSIT HARRIS

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				
3	upto5 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	!	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 fasting 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/-
<del>-6</del>	Cement Plaster ½ " thick and 1:4 etc		3001.71	P.CVV	3,37,013/-
C	Cement Flaster /2 - tillet 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 ½" x 3" etc.	5 <b>720.</b> 0	714.29	% Cft	48,000/-

Total Amount Rs.9,65,411/

8% above on idem # 5

0,9,2,420

% above/bexow on the rates of CSR.

Total (A) In Words Nine les ning two thousands for which thereform)

Contractor

MIS. KASINE HATULE

Executive Engineer

DMC Korangi

Executive Engineer

(E&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
			$\mathbf{A}$		
	<b>-</b>			_	

Total (B) In Words		
Total (D) In Words		

Contractor

Executive Engineer

DMC Korangi

Convector Engineer

(ECO UMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>	
Part .A (item based on S/R)  8 / Alive	Rs. 1=997 470,	wine lac not to them's	
<u>O2</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. 9774704	for he deed there of	
	/	ords Nine Car with two trans	7
rate & offer rates (whichever i		for the complete job for all schools of	
	· · · · · · · · · · · · · · · · · · ·	Rs. 20,000-09- as per NIT is shape of pay -16 issued from <u>Bould Al-Habib</u> (Bank)	
Time Limit : 60 Calendar Days Validity : 90+30 Days as per SPP Ru		lty Per Day: <b>Rs. 2,000/-</b> 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.

abide all of trichi did that	browled an energy with our signatures as a timen an octoor
For Office Use of DMC Korangi  Verified BCQ by:	Signature of the copyractor with stamp  Address: 1927 56 A Koraveh
Executive Finineer 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

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

## Qualification Criteria

-	<u>S.No.</u>	<u> Eligibility / Qualification Criteria</u>
	01	Minimum Three years Experience of relevant field
7	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.

(Cipi)

M/S. KASHIF HAFEEZ

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Cay was an action of the

# 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**

SUBIECT:

7.00.22

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 1<sup>st</sup> 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 KORANG!

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

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 OPEINING OF BIDS

YES

03

14). BID EVALUATION REPORT (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. 9,96,999/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1<sup>ST</sup> M/S Riaz & Asif Const. Co.

2ND M/S Rashid Ent.

3™ M/S Hameed Builders

18). METHOD OF PROCUREMENT USED :- ( TA). SINGLE STAGE-ONE ENVELOPE PROC				
B). SINGLE STAGE-TWO ENVELOPE PROC	CEDURE			
C). TWO STAGE BIDDING PROCEDURE		<del></del>		
D). TWO STAGE-TWO ENVELOPE BIDDING	G PROCEDURE			
PLEASE SPECIFY IF ANY OTHER METI EMERGENCY, DIRECT CONTRACTING ETC. W			D i.e.	
19). PROVIDING AUTHORITY FOR AWARD OF	CONTRACT	ADMINISTRAT	OR DMC (K)	
20). WHETHER THE PROCUREMENT WAS INC	CLUDED IN ANNUA	L PROCUREMENT F	PLAN	
		YES	NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Iden	tification No.			
	YES	www.pprasindh SPPRA Tender SR No	<u>gov.pk</u> 5.30572 Dt: 24-1	1-2016
ii) Newspapers (if yes give names of newspape	ers & dates)	YES	NO V	-
22). NATURE OF CONTRACT				
,			1	
	DOM	IESTIC/ LOCAL	LOCAL	INT
23). WHETHER QUALIFICATION CRITERIA W (If yes, enclose copy).	'AS INCLUDED IN B	IDDING / TENDER	DOCUMENTS	?
(1. ) 55, 51154 55,57,		YES	NO	·—-· ··
24). WHETHER BID EVALUATION CRITERIA DOCUMENTS?	WAS INCLUDED IN	BIDDING / TENDER	₹	
(if, yes enclose a copy).		YES	NO	·
25). WHETHER APPROVAL OF COMPETENT A METHOD OTHER THAN OPEN COMPETIT		BTAINED FOR USIN	GA	ı
		YES	NO N/	$[\Lambda]$
26). WAS BID SECURITY OBTAINED FROM AL	L THE BIDDERS?	YES	/ NO	
27). WHETHER THE SUCCESSFUL BID WAS LO		<u> </u>		
BID / BEST EVALUATED BID (In case of C	onsultancies).	YES	NO NO	

<b>?</b> 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL	AINITO		
20). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
	YES 🗸	m NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	IE AWARD OF	CONTRA	CT?
	YES	NO	No.
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			·, · · · · - · ·
	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	<b>√</b>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	TED		
	YES	NO	$oldsymbol{\checkmark}$
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?	ı		,— <sub>1</sub>
38). SPECIAL CONDITION, IF ANY	YES	NO	[_N/A]
(if yes, give Brief Description)	YES	NO	[
I Wallan To	11.3		V

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI 03 F

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand	20008
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by there	SPECIAL
hereinister	PAKISTAN
called the DMC Korangi (which expression shall include their successors) of the one part and	
M/S Riez & Wasif Construction Co, R/O, 146, 36-7 Landhi, 516.	TO THE PARTY OF
Karachi. carrying on	
business under the name of style of Sole Propriter by their 3	134
M/S. Riaz & Asif Construction Co. R/O, 146, 36-E, Tanahi, 5%, Karach	No.
The transfer was a series of the series of t	
Hereinafter called the Contractors (which expression shall include their successors and assignces of	
the said firm and heirs executors, Chairman and assignees of the said individual partners of the said	SPECIAL ARHESIVE
	PARISTÁN
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, Kora g i Amounting Rs9 9,96,999/- (Rupees/	
Mine Lac Ninty Six Thousand Nine Hundred Ninty Nine Only).	
	O C CO
	5000
	SPECIAL
	AOHESIVE
and signed by the Contractors after having made themselves fully acquainted with its meaning and	1 -12
where is the Contractors have already deposited with the DMC Korangi Sum of Rs: 29,200 Thousand Only).	106 0 - 0 - 4
ds security disposit R	vechi.
RS:VIde /	
Challan No: in addition to the Earnest Money Rs: and have given to \( \int \)	6 . 60
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	3 LFR 501
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	
assignces 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. 215th Day of	
Feb 2017 District Municipal Corporation Korangi	
WITNESS: CHAIRMAN	
D.M.C. KORANGI	
CONTRACTOR  SHATE A SET OF CONTRACTOR  SHATE A S	

#### DIDDING 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 bld 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
- (i). 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: 2,000/-: (in words and figures) Two Thousand Only.

MAZ S CAR CO D . TIM COMPANY

DMC Korangi Executive Engineer

(B&R) DMC Kernings

# tause -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed. (A)
- Secured Advance against materials brought at site. (B)
  - 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 (i) exceed 75% of the market price of materials;
  - Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later (ii)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 expire of three months from the date on which the work is completed.

2102 of the African company

DMC Korangi Executive Engineer (B&R) DAIC Korangi

### BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)
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/-
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.	5532.0	5542.24	% Cft	3,06,597/
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				
	average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)  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.  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	average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)  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.  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	average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)  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.  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	average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)  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.  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

Total Amount Rs. 9,99,398/

0.24 % above/below on the rates of CSR.

Total (A) In Words Nine Lac ainty Six Thousand nine Hundred minis see nine.

Contractor RIAZ & A FEET A FEE

Executive Engineer
DMC Korangi

Englishe Engineer

2000 PMC Ketaugi

### (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
			4	<b>L</b>	

Total (B) In Words		

Contractor

Int Prism of the host to come to

Executive Engineer

DMC Korangi

Executive Engineer
(B&R) DMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
<u>01</u>	Part .A (item based on \$/R)	Rs.	Nine Lac ninty six Thousand nine Hundred north nine
<u>02</u>	Part :B (item based on O/R)	.Rs.	I HAVE HAVE OF THE TANK
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs.	Nine Lac ninty Bix Thousand nine Hundred-Ainty nine
-	rate & offer rates (whichever in a large with the large attached a Bid Security of the large with the large wit	s included in the large strictly amounting to see dated 2.5	for the complete job for all schedule of BOQ).  Rs. 2c.ccc/_ /- as per NIT is shape of Gay  B - 16 issued from HBL What  (Bank)  Sity Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Veri	abide all of them and also provi r Office Use of DMC Korangi fied BOQ by:	any must be initialed rd bidding Documen de all these documer	



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

## Eligibility / Qualification Criteria

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

RUZ S ASIT (SSLEFA STISH COMPANY

EXECUTIVE ENGINEER

KORANGIZONE DMC KORANGI.

Executive Engineer (B&R) DESC Korangi

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 20 /02/2017

M/s Hasnat Ent. 1<sup>st</sup> Floor Rahat Commercial <u>DHA</u>, 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 1<sup>st</sup> 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 GOVERMENT

3). TITLE OF CONTRACT

IMPROVEMENT OF ROAD NEAR HUSSAINI 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 (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 Hasnat Ent.

1<sup>st</sup> Floor Rahat Commercial,

DHA, Karachi,

SANCTION RUPEES Rs. 9,97,970/-16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(LE. 1ST 2ND 3RD EVALUATION BID).

1ST M/S Hasnat Ent.

2ND M/S A Hafeez Const. Co.

3<sup>RD</sup> M/S Rashid Ent.

$\Lambda$ ). Si		CUREMENT USED :- ONE ENVELOPE PE			<u> </u>	
B). S	INGLE STAGE-	TWO ENVELOPE P	ROCEDURE			
С). Т	WO STAGE BIE	DDING PROCEDUR	Е			
D). T	WO STAGE-TW	O ENVELOPE BIDI	DING PROCEDURE		· ·	
			IETHOD OF PROCUR L WITH BRIEF REAS	EMENT WAS ADOPT ONS.	ED i.e.	
19). PRO	VIDING AUTHO	ORITY FOR AWARE	O OF CONTRACT	ADMINISTRA	TOR DMC (K)	
20). WHF	ETHER THE PR	OCUREMENT WAS	S INCLUDED IN ANN	UAL PROCUREMENT	'PLAN	
				YES	NO	
21). ADV i)			dentification No	1	<b>Y</b> :	
				ES <u>www.pprasind</u> SPPRA Tender SR	hgov.pk No.30572 Dt: 24-	11-2016
ii		pers ive names of news <sub>l</sub>	papers & dates)			
	,			EVEC	. NI()	
				YES	NO Y	
22). NAT	URE OF CONTE	RACT	I. <del></del>	YES	NO V	
22). NAT		RACT	_ D	OMESTIC/ LOCAL	NO V	INT
23). WHI	URE OF CONTI	FICATION CRITERI	<b>L</b>		LOCAL	INT
23). WHI	URE OF CONTI	FICATION CRITERI	<b>L</b>	OMESTIC/ LOCAL N BIDDING / TENDE	LOCAL R DOCUMENTS	INT
23). WHI (If yo 24). WHI DOCUME	URE OF CONTI ETHER QUALIF es, enclose cop ETHER BID EV. NTS?	FICATION CRITERI y). ALUATION CRITER	A WAS INCLUDED IT	OMESTIC/ LOCAL N BIDDING / TENDE	LOCAL R DOCUMENTS	INT
23). WHI (If yo 24). WHI DOCUME	URE OF CONTE ETHER QUALIF es, enclose cop	FICATION CRITERI y). ALUATION CRITER	A WAS INCLUDED IT	OMESTIC/ LOCAL  N BIDDING / TENDE  YES  IN BIDDING / TEND	LOCAL R DOCUMENTS NO ER	INT
23). WHI (If you 24). WHI DOCUME (if, y 25). WHI	URE OF CONTE ETHER QUALIF es, enclose copy ETHER BID EV, NTS? es enclose a co	FICATION CRITERI y). ALUATION CRITER ppy).	A WAS INCLUDED IT RIA WAS INCLUDED  NT AUTHORITYWAS	OMESTIC/ LOCAL  N BIDDING / TENDE  YES  IN BIDDING / TENDE  YES  OBTAINED FOR USI	LOCAL R DOCUMENTS NO ER	INT
23). WHI (If you 24). WHI DOCUME (if, y 25). WHI MET	URE OF CONTE	FICATION CRITERITY).  ALUATION CRITERITY  PPY).  VAL OF COMPETER  THAN OPEN COMPI	A WAS INCLUDED IT RIA WAS INCLUDED  NT AUTHORITYWAS	OMESTIC/ LOCAL  BIDDING / TENDER  YES  IN BIDDING / TENDER  YES  OBTAINED FOR USI	LOCAL R DOCUMENTS NO ER	INT 5?

**(** 

<b>2</b> 28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	VT? YES	أ	_NO_i	N/A
29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE YES	<b>√</b>	NO	
30).	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD (	OF COI	NTRA	CT?
31).	ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES		NO NO	√ √
32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	YES		NO T	
33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES		NO	<b>V</b>
34).	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES		NO	<b>V</b>
35).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	r		NO.	···
1	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIFSO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE		NO ?	N/A
37).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM		V THI	<u> </u>
,	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES YES	l	i ON.	N/A, }
	Foryal-Hussen natury & Official Stamp of Authorized Officer				<b>V</b>

FOR OFFICE USE ONLY

PAKISTAN



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 st day of Feb	in the Christian year of two thousand
Seventeen (2017) between the District Municipal Corpo	
•	herentative herentative
called the DMC Korangi (which expression shall include	MALICTANI
M/3. Hasnat Materprise, R/O, 1st Ploa	or, Ranat Commerical Street
THA, Karachi.	carrying g à
business under the name of style of <u>Sole Propriter.</u>	by their
M/S, Masnat Enterprise, R/O, 1st Foot	r Rahat Commerical
DHA, Karachi.	
Hereinafter called the Contractors (which expression shall in the said firm and heirs executors, Chairman and assignees of	
firm) of the other part.	PAKISTAN
WHEREAS the has accepted the Cor	
marked and dated	
Imam Bargah 2%, UC, 31, UC 34 Korangi Z	ent of Road near Hussani
**Ccorded by the Chairman og DMC, Korang (Rupees Nine Lac Ninty Seven Thousand I	i Amounting PE 0 07 000
( Rupees Nine Lac Ninty Seven Thousand )	Nine Hundred Seventy Only
Time Lit 120 Days, Penelty. 2000/- P/Da	ays,
<u> </u>	SPECIAL
	SPECIAL
and signed by the Contractors after having made themselves	s fully acquainted with its meaning in
where as the Contractors have already deposited with the D	DMC Korangi Sum of Rs: 2000
Za SD. Twenty Thousand Only).	Stall William City Charles
the above said work.	as security deposit (2007)
Challan No: in addition to the Earnest Money	Re
vide Challan No Dated:	and have given to U3 rr R 2017
the DMC Korangi a lien over such sum as Security for the du	de l'ulliment of the contract NO. 11115
AGREEMENT WITNESS that the DMC Korangi and the C	
carry out and fulfill the Contract and abide by all the t specifications of the tender.	terms and conditions of the aforesaid
The Contractors do hereby bind themselves, their hei	irs 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 a	
those mentioned on the tender without prejudice to the right	ht of the DMC Korangi to recover the
damages for any such breach.  IN WITNESS WHEREOF the said parties have	set their hand this 2184 Day of
Feb 20/7 District Municipal Corporation Korangi	set their hand this. 27 20 Day of
	(N) ,
WITNESS:	CHAIRMAN
	D.M.C. KORANGI
1.	
2 1.14	CONTRACTOR
- Jeff	
/ / / .	CONTRICTOR
/ // /	HASNATIVETTERSK



# STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

# <u>DMC KORANGI.</u>

Work No. 06

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

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,972/-

Rs. 20,000/-

Rs. 2,000/-

M/s. Hasvat Ent:

Mene Po No. 15715238

Dated 25/6 Por Rai. 2009

DIVI Accomplish (BAB)

Faryad Hassar Executive Engineer -

(B&R) Dine 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 <u>Pump Korangi # 2 ½ Karachi</u>
- (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

HASNAVEN CHRRISE

Clause -18: Financial Assistance / Advance Payment.

- $(\mathring{A})$ Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - Secured Advance may be permitted only against imperishable materials/quantities (i) anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials:
  - Recovery of Secured Advance paid to the contractor under the above provisions shall (ii) 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 eash 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	Dismantling c.c plain 1:2:4	3550.0	3327.50	ch	1.1. 1.3
02	Earth work excavation undressed lead upto a single thorw of kassi phawara Shovel in Ordinary Soil etc Complete.	12000 0	1 1 1 - 4 m/r s - 0 m		47
	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.		1361.25		
04	Cement Concrete Plain including placing, compacting finishing and curing, complete ratio 1:4:8	3696.0	579.41 11288.75	%Cft Cft	4,17,232/-
05	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	11200.0	3275.50	i i usít	3,66,856/-

Total Amount Rs. 9,99,666/-

0.2.0 % above/below on the rates of CSR. a Rs. 977770/-

Total (A) In Words Nine Lars Ninety Soven Thousand More Hundred And Seventy

Contractor HASINA

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
			A		

Total (B) In Words

Contractor HASNATEN DESE

Executive Engineer

DMC Korangi
Executive Engineer
(B&R) DMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Fiqure</u>	In Words				
Part .A (item based on S/R)  No. 20 %Below/ Above	Rs.	NINC HUNCKED And Severy				
<u>O2</u> Part .B (item based on O/R)	Rs.	Nine Lac Minety Soven hasandr				
<u>03</u> Part .C (item based on A/R)						
Grand Total (A+B+C)	Rs.	Mine LOC Nocty Seven Transon				
Ine Total amount is Rs. All of North for the complete libb for all schedule of rate & offer rates (whichever is included in the BOQ).  I/We have attached a Bid Security amounting to Rs. 20 cco-ev/- as per NIT is shape of pay order bearing No. 15 71 7 20 dated 2-9-16 issued from H. R. (Bank)  Time Limit: 60 Calendar Days Penalty Per Day: Rs. 2,000/- ber day (Max.16 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 bioder. • We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and abide all of them and also provide all these documents with our signatures as & with All or and all of them and also provide all these documents with our signatures as & with All or and all of them and also provide all these documents with our signatures as & with All or and all of them and also provide all these documents with our signatures as & with All or and all of them and also provide all these documents with our signatures as & with all or and all of them and also provide all these documents with our signatures as & with all or and all of them and also provide all these documents with our signatures as & with all or and all						
For Office Use of DMC Korangi  Letter BOQ BY:  Executive Fitting tamber  (BCR) DMC Korangi	Address: 1st b	ontractor with stamp  lear. Rolling Commercial  Karaca				



## OFFICE OF THE EXECUTIVE ENGINEER

### KORANGI ZONE DMC KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

S.No.	Eligibility / Qualification Criteria	
01	Minimum Three years Experience of relevant field	1
02	Turnover of at least Rs. 3.00 Million in last three years (Attach	
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance	
i	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.	

HASTOTEL

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DAR 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 1<sup>st</sup> 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.

For year fluken 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. <u>DMC KORANGI</u>

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT OF ROAD AT IMAM BARGAH BABUL HAWAI UC-30

**KORANGI ZONE DMC KORANGI** 

4) TENDER NUMBER <u>EE/DMC/K/03/2016-17 Dated 22-11-2016</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE Rs. 9,87,431/-

8). ENGINEER'S ESTIMATE <u>PC -Cost Rs. 9,89,608/-</u>

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (2) MONTHS

(AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME <u>15-12-2016. AT 03:00 PM.</u>

11). NUMBER OF TENDER DOCUMENTS SOLD <u>03</u>

(Attach list of buyers).

12). NUMBER OF BIDS RECEIVED 03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES

(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s 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 <u>1<sup>ST</sup> M/S Naveed & Azan Ent.</u>

EVALUATION REPORT 2ND M/S Hameed Builders

(I.E., 1ST 2ND 3RD EVALUATION BID). 3RD M/S Kashif Hafeez

_18). I A).		OF PROCUREI E STAGE-ONE		•	•		<del></del>		<u>/</u>			
i3).	SINGL	E STAGE-TWO	ENVELOPE	PROCEDU	RE							
C).	TWO S	TAGE BIDDIN	G PROCEDU	IRE								
D).	TWO S	TAGE-TWO EN	VELOPE BI	DDING PRC	CEDURI	E						
EMEI		E SPECIFY IF A DIRECT CONT					NT WAS	ADOF	PTED	i.e.		
19). F	ROVIDII	NG AUTHORITY	FOR AWA	RD OF CON	TRACT		<u>ADM1</u>	NISTR	ATOI	<u>R DMC (</u>	<u>(K)</u>	
20). V	VHETHE	R THE PROCUI	REMENT W.	AS INCLUD	ED IN A	NNUAL P	ROCUR	EMEN	IT PL	AN		
							[	YES	<b>√</b>	NO	· · · · · · · · · · · · · · · · · · ·	
21). /	ADVERTI i)	SEMENT: SPPRA Websi (if ves give da		Vldentificat	tion No.				<u> </u>		.l	
	ii)	Newspapers				YES	<u>www.p</u> SPPRA To	<u>prasin</u> ender S	n <u>dhgo</u> R No.3	<u>v.pk</u> 0572 Dt:	24 <b>-11</b> -	-2016
	,	(if yes give na	imes of new	/spapers &	dates)			YES		NO	√	
22). N	NATURE (	OF CONTRACT										
						DOMES	STIC/ LO	OCAL		<b>√</b> Loca	L ;	INT
		R QUALIFICAT close copy).	TON CRITE	RIA WAS I.	NCLUDE		,	TEND				
(	y e.s, e	ciouc copy).					[	YES	<b>√</b>	NO	1	:
	WHETHE	R BID EVALUA	TION CRIT	ERIA WAS	INCLUD	ED IN BII	DDING ,	/ TENI	DER	1		:
(	if, yes en	close a copy).						YES	./	NO		i
,		ER APPROVAL ( OTHER THAN					AINED I	i	i		l	_ }
,		OTHER THERE	OT IN COM	1 (711111111111111111111111111111111111	וופוכוונ			YES		NO	N/A	
26). V	VAS BID	SECURITY OBT	'AINED FRO	OM ALL THI	E BIDDE	RS?	F	YES	<i>S</i>	<u> </u>		- !
,		R THE SUCCES							•	;		
								YES	<b>V</b>	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP.	LAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	S WERE		
	YES V	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T (Attach a copy of the bid evaluation report).	HE AWARD OF	CONTRA	CT?
	YES	NO	<b>√</b>
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	f 1	1	
	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	<u></u>		
	YES	NO	$\checkmark$
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(11) (11) (11)	YES	N0	<b>√</b>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	CTED		
	YES	NO	<b>4</b>
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREM		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	YES		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV CONTRACT (BANK GUARANTEE ETC)?	ANCE PAYMEN	NT IN TH	E
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	,	,	,
	YES	NO	<b>V</b>
Invad Millan			

Signature & Official Stamp of Authorized Officer



## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

PAKISTAN

An AGREEMENT made this 21 St da	ny of <u>Feb</u> in the Christian year of two thousand	20 31 33
Seventeen (2017) between the District Mun	nicipal Corporation Korangi Karachi, by their	
	hereinafter C	SPECTAL ADHESIVE
called the DMC Korangi (which expression s	hall include their successors) of the one part and	JANUARI STAN
	se, R/O, 146, 36-E, Landhi, 5% Karachi.	
.y or nave of a good morning	se, wo, 140, 90-2, handari, 92 Karachi.	
	earrying on	(22 11)
business under the name of style of <u>Sole Fr</u>	ronriterby their	الموارك
M/S. Naveed & Azan Enterpris	se, P/O, 146, 38-B, Landhi,56,Karachi.	
	·	
Harainatter called the Contractors (which expres	ssion shall include their successors and assignces of	TOOMS
	assignees of the said individual partners of the said	SPECIAL ADHESIVE
firm) of the other part.	<u>"L</u>	
WHEREAS the has acc	cepted the Contractor's Tender hereunto annexed and $-rac{m}{12}$	meswhite YKISTAN
marked and dated		
For the work of Ingr	novement of Real at Imam Rebeat Edin 1	
	13, Komment. Importion accorded by the	
The Fighty Soven Measured We	onting Rs-9,87,431/- (Rupers Nine our Hundred Thirty Onely-Time Lit	<b>*/</b>
120 Days, Penelty 2000/- P/	Day.	MOX.
		See Les
		THE REAL PROPERTY.
*	// to	
and signed by the Contractors often beginn mad	le themselves fully acquainted with its making and	TED E
where as the Contractors have already deposite	ed with the DMC Korangi Sum of Rs: 20,0	<u>~~~</u>
28 SD, Twenty Thosuand Only	Ton.	
the above said work.	as security of the office.	n Tengesia Civ <b>Cost</b> i
Rs:	Vide W Karan	estale /
Challan No: in addition to the Ea	arnest Money Rs:	J
vide Challan No.	Dated: and have given	7.13
AGREEMENT WITNESS that the DMC Korar	rity for the due fulfillment of the contract NO. TAIS \ ngi 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.	of the tions and conditions of the diological	
The Contractors do hereby bind themsel	lves, their heirs successors/ legal representatives and	
assignees to pay to the DMC Korangi a sum of _		
	of the terms and conditions of the contracts including	
damages for any such breach.	ce to the right of the DMC Korangi to recover the	
	arties have set their hand this. 21 st Day of	
Feb 2017. District Municipal Corporation Ko		
	( */ .	
WITNESS:	CHAIRMAN	
CA and	<u>D.M.C. KODANGI</u>	
1. <u> </u>		
2.	CONTRACTOR	
	The state of the s	



#### 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 KORANG! ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,89,608/-

Rs. 20,000/-

Rs. 2,000/-

M/s. Naveed & Azan Ent Mgens 10 1015.71.5055 Dated 29/8/16 Por Ros. 2009/-

MIT; ACCOUNTS (BAB

Executive Engineer (B&R) DMC Korangi

Executive Engineer

DMC Korangi Executive Engineer

(B&R) DMC Korangi

#### BIDDING DATA

ţ	(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
	(a), Name of Procuring Agency <u>DMC Korangi</u>
	(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 ½ 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 :- <u>15-12-2016</u> 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.

45

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

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	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/-
92	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/-	% OCft	3,368/-
73	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/-
n <u>5</u>	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.	16464.0	4107.84	% Sft	6,76,315/-
			Total An	ount Rs.	9,89,608/

987431-

% above/below on the rates of CSR.

Total (A) In Words Nine Lac Eighty Seven Thousand forms harded

Contractor

48

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

	·	Amount in Rupees
A		
	A	

Total (B) In Words_	 	

Contractor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

#### (SUMMARYOF 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)	Rs. 987431—	Nine Lac Eighty Seventhoused tous lunised Thirty over ans
<u>O2</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. 9,87,431-	Nine lac Eighty Seven Thousand town hundred the typone any
rate & offer rates (whichever is  I/We have attached a Bid Secu  order bearing No. 2/82595  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul  NOTE:  Tender must be quoted in figure All over writing & correction if a  We/I read the standar	pena es 2010  Pena es din words both other ordered bidding Document	Rs. 20.20 /- as per NIT is shape of pay
For Office Use of DMC Korangi Verified BOQ by:		ntractor with stamp $\frac{36-E}{11}$



## OFFICE OF THE EXECUTIVE ENGINEER

### KORANGI ZONE DMC KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

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

WE WITTO G AT A TOTAL PROSE

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 08

## 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 1<sup>st</sup> lower bidder by quoted the rates Rs.9,96,655/-

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

ZONE DMC KORANGI

15-12-2016 AT 03:00 PM.

4) TENDER NUMBER <u>EE/DMC/K/03/2016-17 Dated 22-11-2016</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE Rs. 9,96,655/-

8). ENGINEER'S ESTIMATE PC – Cost Rs. 9,89,608/-

(FOR CIVIL WORK ONLY)

10). TENDER OPENED ON DATE AND TIME

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

11). NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED 03

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

14). BID EVALUATION REPORT

(Enclose a copy)

HIS). 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

(LE. 1ST 2ND 3RD EVALUATION BID).

1ST M/S Hameed Builders

2ND M/S Naveed & Azan Ent.

3RD M/S F.N Associates

	D OF PROCUREMENT USED :- ( LE STAGE-ONE ENVELOPE PRO	,	<u> </u>
*⊂ B). SING	LE STAGE-TWO ENVELOPE PRO	OCEDURE	
C). TWO	STAGE BIDDING PROCEDURE		
D). TWO	STAGE-TWO ENVELOPE BIDDII	NG PROCEDURE	<del></del>
	SE SPECIFY IF ANY OTHER ME , DIRECT CONTRACTING ETC. V		
19). PROVIDI	ING AUTHORITY FOR AWARD (	DF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETH	ER THE PROCUREMENT WAS II	NCLUDED IN ANNUAL	PROCUREMENT PLAN
			YES   V   NO
21). ADVERT i)	TSEMENT: — SPPRA Website — (if yes give date & SPPRA Ide		
ii)	Newspapers (if yes give names of newspa	YES pers & dates)	Www.pprasindhgov.pk SPPRA Tender SR No.30572 Dt: 24-11-2016  YES NO
22). NATURE	OF CONTRACT	DOMI	ESTIC/LOCAL LOCAL INT
	ER QUALIFICATION CRITERIA nclose copy).	WAS INCLUDED IN BII	DDING / TENDER DOCUMENTS?
DOCUMENTS		A WAS INCLUDED IN B	YES   V NO   IDDING / TENDER
(II, yes ei	nclose a copy).		YES NO
	ER APPROVAL OF COMPETENT O OTHER THAN OPEN COMPET		TAINED FOR USING A  YES NO N/A
26). WAS BID	SECURITY OBTAINED FROM A	LL THE BIDDERS?	YES 🕢 NO
	ER THE SUCCESSFUL BID WAS I ST EVALUATED BID (In case of		YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	NT?	
	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W	/ERE	
READ OUT AT THE TIME OF OPENING OF BIDS?		
	YES	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF C	ONTRACT?
	YES	NO /
31). ANY COMPLAINTS RECEIVED		. i i . <b>Y</b>
(if yes, result thereof).	YES	NO V
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).		
	YES	NO J
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		
	YES	NO V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO 🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D	
	YES	NO
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREMENT, IF ABROA	D:
27) WEDE DRODED CAFECHARDS DROWNED ON MODILIZATION ADVAN	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT ( BANK GUARANTEE ETC)?		
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO N/A
	YES	NO V
farged lasen		
Signature & Official Stamp of Authorized Officer		
Company of the Section of the Sectio		

FOR OFFICE USE ONLY

PAKISTAN



## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

Seventeen (2017) between the District Municipa	Corporation Korangi Karachi, by their
,	hereinafter
called the DMC Korangi (which expression shall i	nclude their successors) of the one part and
	carryMg bn
business under the name of style of Sole Propri	N/a
marked and dated	shall include their successors and assignces of mees of the said individual partners of the said the Contractor's Tender hereunto annexed and the limits of the contractor of the said the Contractor's Tender hereunto annexed and the limits of the contractor.
Ali Masjid Bara Alam UC-26, Kor Sanction accorded by the Chair	
and signed by the Contractors after having made the where as the Contractors have already deposited wit 2% SD. Twenty Thousand Only.	h the DMC Korangi Sum of Rs: 20,000
the above said work.	as security of the state of the
Rs: in addition to the Earnest	Money Rs:
vide Challan No.  Date the DMC Korangi a lien over such sum as Security for AGREEMENT WITNESS that the DMC Korangi are carry out and fulfill the Contract and abide by a specifications of the tender.	and have graph to br the due fulfillment of the contract NQ. WHIS and the Contractors shall respectively well truly
The Contractors do hereby bind themselves, tassignees to pay to the DMC Korangi a sum of	their heirs successors/ legal representatives and
by way of penalty in case of the breach of any of the those mentioned on the tender without prejudice to gamages for any such breach.  IN WITNESS WHEREOF the said parties	_
Feb 2017 District Municipal Corporation Korang	
WITNESS:	CHAIRMAN
1	D.M.C. KORANGI
2.	HAM JONTHACTOR



### 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:-

Bid Security:-

Tender Cost: -

Rs. 9,99,754/-

Rs. 20,000/-

Rs. 2,000/-

Mr. Hanneed Builders

12095 209

1200/13/12/16 2000/

BITI AGEO DE SEL TESTE B

Executive Engineer
(B&R) DMC Korangi

#### BIDDING DATA

(This section should be f	filled in by th	ne Engineer/P	rocuring Agenc	y before i	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 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:

2,000/-: (in words and figures) Two Thousand Only.

DMČ 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

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.c formation its bank or putting the same on embankment as directed clod breaking dressi: 3 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 oper 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.	16954.0	4107.84	% Sft	6,96,443/-

Total Amount Rs.9,99,754/

996655

0-314 % abayve/below on the rates of CSR.

Total (A) In Words stin lev mint on thousand see his till fine only.

Cortractor H.DERS

in prietes

Executive Engineer

DMC Korangi

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
					,

Total (B) In Words			
10(11(1)) 111 1101 113	 	 	

Contractor

Ġ.

Proprietor

Executive Engineer

Executive Engineer

Executive Engineer

(B&R) DMC Korangi

#### (SUMMARYOF 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 las ninty so themand so
<u>O2</u> Part .B (item based on O/R)	Rs.	
03 Part C (item based on A/R)		
Grand Total (A+B+C)	Rs - 996655/	wine lee nouty six thousands six hadred gifty fore only
The Total amount is Rs.	155/ In Wo	ords Nine Cac nouty six this more
I/We have attached a Bid Seco	rity amounting to	for the complete job for all schedule of soon.  Rs. 20 roc/ as per NIT is shape of participation.  (Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		lty Per Day: <b>Rs. 2,000/-</b> per day (Nax.10% of Sanctioned Cost)
	any must be initialed rd bidding Document	& stamped by the bidder. s (Volume-I) and available DMC Korangi and agreed to ts with our signatures as & when directed.
		HAMERI) BUILDER.  ntractor with stamp  Proprietor
Farged Hussen	Address: <u>0 - 65</u>	6 (Cary: No. Syn Kaurlas
Exaguative finishineer (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

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

#### Qualification Criteria

<u>S.No.</u>	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach
!	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
1	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:

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3

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  $1^{\rm st}$  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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT OF ROAD FROM ABDUL QADIR GILLANI ROAD, AISHA MASHD 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)

(21 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 A Hafeez Const. Co. B-232, Sec-50/A

Korangi, Karachi.

SANCTION RUPEES Rs. 9,97,070/-

16), CONTRACT AWARD PRICE

EVALUATION REPORT

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

17). RANKING OF SUCCESSFUL BIDDER IN

1ST M/S A Hafeez Const. Co.

2ND M/S Hameed Builders

3<sup>RD</sup> M/S F.N Associates

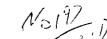
_18). M <b>_</b> A).		OF PROCUREMENT USED :- ( TICK ONE) E STAGE-ONE ENVELOPE PROCEDURE		<u> </u>
B).	SINGLE	E STAGE-TWO ENVELOPE PROCEDURE		<del></del>
C).	TW0 S	TAGE BIDDING PROCEDURE		
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDU	RE	
EMERC		E SPECIFY IF ANY OTHER METHOD OF PRO DIRECT CONTRACTING ETC. WITH BRIEF F		'AS ADOPTED i.e.
19). PR	OVIDIN	IG AUTHORITY FOR AWARD OF CONTRACT	<u>AD</u>	MINISTRATOR DMC (K)
20). WI	HETHEI	R THE PROCUREMENT WAS INCLUDED IN .	ANNUAL PROC	UREMENT PLAN
				YES NO
21). AD	vertis i)	SEMENT:   SPPRA Website   (if yes give date & SPPRA Identification No		
	ii)	Newspapers (if yes give names of newspapers & dates)	SPPR	v.pprasindhgov.pk A Tender SR No.30572 Dt: 24-11-2016 YES NO
22). NA	TURE (	OF CONTRACT	DOMESTIC	LOCAL LOCAL INT
		R QUALIFICATION CRITERIA WAS INCLUD close copy).	ED IN BIDDING	
24). W DOCUM		R BID EVALUATION CRITERIA WAS INCLU	DED IN BIDDIN	YES NO NO TENDER
(if,	yes end	rlose a copy).		YES NO
,		R APPROVAL OF COMPETENT AUTHORITY OTHER THAN OPEN COMPETITIVE BIDDIN		D FOR USING A  YES NO N/A
26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDD	ERS?	YES NO
•		R THE SUCCESSFUL BID WAS LOWEST EVA T EVALUATED BID (In case of Consultancie		YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	Y COMPLAINT?	
	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEI READ OUT AT THE TIME OF OPENING OF BIDS?	O PRICES WERE	
	YES	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE (Attach a copy of the bid evaluation report).	FORE THE AWARD OF (	CONTRACT?
	YES	NO NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	· · · · · · · · ·	· ·
	YES	NO 🗸
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T NOTICE / DOCUMENTS ( if yes, given details).	ENDER	
	YES	NO V
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		·· · · · · · · · · · · · · · · · · · ·
	YES	NO _
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO 🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT TH FIRM IS NOT BLACK LISTED?	E SELECTED	
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION OF THE SO, DETAILS TO BE ASCERTAINED REGARDING FINANCE (if yes, enclose a copy)	WITH THE PROCUREME ING OF VISIT, IF ABROA	ND:
27) MEDI: DOODED CAFECHADDC DDOWNED ON MODILIZATI		NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATI CONTRACT ( BANK GUARANTEE ETC)?		
38), SPECIAL CONDITION, IF ANY	YES	NO N/A
(if yes, give Brief Description)		
	YES	NO V
Indeed Journain		

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY









# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this. 21 St day of Feb		
	_ in the Christian year of two thousand	1200019
sixtes (2015) between the District Municipal Corpo	oration Korangi Karachi, Katheir	<u> </u>
		SPECIAL
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 50/14 Kong en	DAVIONINI
	carrying on	PARISTAN
business under the name of style of Sole Propriter	· 1/3// 3/200	
by their M/S. A. Hefeez Construction Co, Ry	/O. 2- 232 Sector 50/4- 00	· //
Korangi Karachi		HED ON Y
Not sail a transform		- CATH
Harringfor called the Contractors (which augressis abolt is	malanda their susassassas and assismass of	
Hereinafter called the Contractors (which expression shall in		
the said firm and heirs executors, Chairman and assignees o	if the said individual partners of the said	C EU
firm) of the other part.		/ NY 888
	ontractor's Tender hereunto annexed and	11000111
marked and dated		SPECIAL
For the work of Improvem	ent of Road from Atdul Oadir	ADHESIVE
Gillani Road , Aisha Masjid 51-B, UC-25	, Kora gi Zone DMY, Korangi.	THE PERSON ASSESSED.
Senction accorded by the Chairman of DM	C. Koranci Amounting Rs-	PAKISTAN
9,97,070/- ( Runges Nine Lac Minty Seven		(20 3) C
Time Lit, 120 Days, Penelty 2000/- P/Day		Ji San Tan
	<b>3</b>	
	114	2.4 2 (1)
	1/3	A COMPANY
$\mathcal{L}_{\mathcal{L}}}}}}}}}}$	<del></del>	
and signed by the Contractors after having made themselves	fully acquainted with its meaning and	CC SU
where as the Contractors have already deposited with the DM		5777
2% SD Twrnty Thousand	TO Rolling Sum of Rs. 20,0007	
	an account of deposit	SPECIAL ADHESIVE
For the above said work.	as security deposit	AUHESIVE
Rs:	P	$\gamma_{2}$
Challan No: in addition to the Earnest Money		10-2-11
vide Challan No Dated:	and have given to	.2
the DMC Korangi a lien over such sum as Security for the c	due fulfillment of the contract NO/JIHIS	NUENT
AGREEMENT WITNESS that the DMC Korangi and the	Contractors shall respectively well bully	s, Ony Court
AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the	Contractors shall respectively well polyterms and conditions of the forces	e, ony <b>coure</b> ight.
AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the	Contractors shall respectively well polyterms and conditions of the forces	e, ony <b>coure</b> ight.
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AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the specifications of the tender.  The Contractors do hereby bind themselves, their he assignees to pay to the DMC Korangi a sum of	Contractors shall respectively with tonly terms and conditions of the proresalt eirs successors/legal representatives and	e, ony <b>coure</b> ight.
AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the specifications of the tender.  The Contractors do hereby bind themselves, their he	Contractors shall respectively with tonly terms and conditions of the proresalt eirs successors/legal representatives and	e, ony <b>coure</b> ight.
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AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the specifications of the tender.  The Contractors do hereby bind themselves, their he assignees to pay to the DMC Korangi a sum of	Contractors shall respectively with tonly terms and conditions of the more shall eirs successors/legal representatives and and conditions of the contracts including ght of the DMC Korangi to recover the set their hand this. 2156 Day of	o, only <b>court</b> Skill.  (I di FILE 2017
AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the specifications of the tender.  The Contractors do hereby bind themselves, their he assignees to pay to the DMC Korangi a sum of	Contractors shall respectively with tonly terms and conditions of the more shall eirs successors/ legal representatives and and conditions of the contracts including ght of the DMC Korangi to recover the set their hand this. 215£ Day of CHAIRMAN	o, only <b>court</b> Skill.  (I di Filip 2017
AGREEMENT WITNESS that the DMC Korangi and the carry out and fulfill the Contract and abide by all the specifications of the tender.  The Contractors do hereby bind themselves, their he assignees to pay to the DMC Korangi a sum of	Contractors shall respectively with tonly terms and conditions of the more shall eirs successors/legal representatives and and conditions of the contracts including ght of the DMC Korangi to recover the set their hand this. 2156 Day of	o, only <b>court</b> Skill.  (I di Filip 2017
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A. Hafeez Construction Company



#### 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:-

Bid Secrativ:-

Tender lost: -

Rs. 9,99,870/-

Rs. 20,000/-

Rs. 2,000/-

MS. A. E. A. L. Const Co.

MS. A. E. A. L. Co.

MS. Co.

MS. A. L. Co.

MS. A. L. Co.

MS. A. L. Co.

MS. A. L.

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

  <u>Pump Korangi # 2 ½ Karachi</u>
  - (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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi. 1<sup>st</sup> 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

& Harans Confrontion Co

#### Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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- (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 –2v: 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

5

Haiaar 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/-
<u>0</u> 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)	3944.0	1437/-	% 0Cft	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 oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory 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 (A) In Words Nine loc ninky cover thousand send on.

Contractor and Co.

Proprietor

Executive Engineer

Executive Engineer

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 Rupces

Total (B) In Words			

A. Hafeez Construction Co.

Proprietor

Executive Engineer DMC Korangi Executive Engineer

(B&R) DMC Korangi

#### (SUMMARYOF 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)  6.28 / %Below/ Above	Rs. = 997070/	Nine lac ning	sevicu (tousmes	
<u>O2</u> Part B (item based on O/R)	Rs.			
03   Part .C (item based on A/R)		1	<u></u> <u></u>	
Grand Total (A+B+C)	Rs. 997070/	Nive tac mind	of Jeven Commis	
Ine Total amount is Rs: 299  Items of several	s included in the firity amounting to $2$ .	for the complete BOQ).  RS.2000 /- as per Substituting issued from B. (Bank	e job for all schedule of Alexander NIT is silane of pay	
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		lty Per Day: <b>Rs. 2,000/-</b> per day (N	Max.10% of Sanctioned Cost	
NOTE:  • Tender must be quoted in figure • All over writing & correction if a • We/I read the standa abide all of them and also provide	any must be initialed rd bidding Documen	& stamped by the bidder. ts (Volume-I) and available DM	IC Korangi and agreed to	
For Office Use of DMC Korangi	Signature of the co	ontractor with stamp	lafeez Construction Co.	

Proprietor

Executer kith Stamp

(BAR) DITC MOTHING



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

### **Qualification Criteria**

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
Ì	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. Hafoez Geralisativa Gempany

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 10



No. E.E/K/**0/0** /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 1<sup>st</sup> 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 AUTHORIT **CONTRACT EVALUATION FORM**

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT OF ROAD 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

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

YES

14). BID EVALUATION REPORT (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. 9,96,896/-

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.

3<sup>RD</sup> M/S F.N Associates

_18). <b>&amp;</b> %).			CUREMEN' ONE ENVI		•					/			
B).	SINGL	E STAGE-	TWO ENV	ELOPE PI	ROCEDUR	Е							
C).	TWO	STAGE BI	DDING PR	OCEDURI	3								
D).	TWOS	STAGE-TV	VO ENVEL	OPE BIDE	ING PROC	EDURE							
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20). \	WHETHE	R THE PE	ROCUREMI	ENT WAS	INCLUDE	D IN AN	NUAL	PROCU	IREMEN	NT PL	ΛN		
									YES		NO		.
21). /	ADVERTI i)	SEMENT: SPPRA V (if yes g		SPPRA Id	lentificatio	on No.				. <b>"</b>			
	ii)	Newspa (if yes o	pers ive names	of nowen	anere & d	ates)	YES		<u>pprasii</u> Tender :		<u>ov.pk</u> 30572 Dt:	24-11	<u>1-201</u> 6
		(11) 50 8	.ve names	or newsp	apers & a	accs			YES		NO	<b>√</b>	. !
22). N	NATURE	OF CONT	RACT			,				<u></u>			
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(	n, yes en	close a cc	)[ <sup>1</sup> ].						YES		NO	, ;	]
			VAL OF CO 'HAN OPEI					rained	FOR U		Λ		
									YES	l	NO	<u>N//</u>	Ĭ ]
26). V	VAS BID	SECURIT	Y OBTAINI	ED FROM	ALL THE	BIDDEF	RS?		YES	/	NO		
			CCESSFUL ATED BID						YES	. <b>v</b>   ./	NO		 !
									l	¥		<u> </u>	l

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	INT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V READ OUT AT THE TIME OF OPENING OF BIDS?	VERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	•
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result therewy).	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			,
	YES	NO	<b>V</b>
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NO	V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIED IS NOT BLACK LISTED?	ED		
PIAM IS NOT BIMCK MSTED:	YES	NO	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM		l. <u>T</u>
	YES		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?			
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(1. Joseph Oliver Meneral)	YES	NO	•
0 ~	l		: <del>-</del>

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 St. day of Feb in the Christian year of two thousand	العقال
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	16.5
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	
hereinafter	SPECIAL ADHESIVE
called the DMC Korangi (which expression shall include their successors) of the one part and	PAKISTAN
M/S. Kashif Hafeez. B/O, P-232 Sector 50/A, Korangi Marachi.	Call 20
carrying on	
business under the name of style of Sole Propriter. by their	
M/S. Kashif Mafeez R/O, P-232 Sector # 50/A, Korangi Karachi.	والمالية
Howaine flow collect the Company to high any paging about the design of the contract of the co	
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.	ADVESIVE
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	PANSAN
marked and dated	
2 For the work of Improvement of Road from Model	
Park, H, area up to Hussanini Tmam Bargah UC-27 Korongi Zone DMC,	Tone 1
Korangi. Sanctin accorded by the Chairman of DMC, Korangi Amount Rs- 9,96,296/-( Rupees Nine Lac Ninth Six Thousand Eight Hundred	in Straight
Minty Six Only. Time Lit, 120 Days, Penelty 2000/- P/Day.	
	<b>8</b> 6.21
	- ( -
and signed by the Contractors after having made themselves fully acquainted with its making and	<b>B</b>
where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20	/ \
2% SD, Twenty Thousand Only.  the above said work.  as security Strate	A PROPERTY OF
	Mary Control of
Challan No: in addition to the Earnest Money Rs:	Worker
vide Challan No. Dated: and have given to	300
Rs:	A 00147
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly	I FED Win
carry out and fulfill the Contract and abide by all the terms and conditions of the aloresaid	Į
specifications of the tender.	
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and	ĺ
assignees to pay to the DMC Korangi a sum of by way of penalty in case of the breach of any of the terms and conditions of the contracts including	
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the	
damages for any such breach.	,
IN WITNESS WHEREOF the said parties have set their hand this. 2/92 Day of	ľ
Feb 2017 District Municipal Corporation Korangi	
WITNESS CHAIRMAN	
D.M.C. KORANGI	
1- 1	
2. CONVENDED OR	

# 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/-

Evecutive 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

, 1

IMPROVEMENT OF ROAD FROM MODEL PARK, H-AREA UPTO HUSSAINI IMAM BARGAH UC-27 KORANGI ZONE DMC KORANGI

- (c).Procuring Agency's address:- 1<sup>st</sup> 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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> 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

(M)

Clause 418: 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 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

MIS. KASHIF HAFEE?

Executive Engineer

DMC Korangi

Executive Engineer

(BAR) DAL 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)	9033.0	1437/-	% ocft	12,980/-
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 1000 Nos bricks,10" x 5" x 3" or 1000 Nos etc.	9033.0	714.29	%Cft	64,522/-
03	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.	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/

Ro= 996 896

Total (A) In Words Nine Cac Minty Six themande eight whole niny six.

Contractor

MIS. KASTE PAFEEZ

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi



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

Item No C	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
				_	

Total (B) In Words	
` '	· · · · · · · · · · · · · · · · · · ·

VAIVY Contractor

WS. KASKIT HAFEEZ

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

## 

## (SUMMARYOF 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)	Rs=996.896/	Nine lac stirty Sin Howan's eight Liber muty Six My.					
<u>02</u>	Part .B (item based on O/R)	Rs,						
<u>03</u>	Part .C (item based on A/R)							
Gra	nd Total (A+B+C)	Rs.= 9,96,896	None less menty six objections eight heteel ninty six only.					
	The Total amount is Rs. = 96896/ In Words Nine law nine of the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & offer rates (whichever is included in the BCQ)   For the complete job for all schedule of rate & off							
	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:							
<ul> <li>Tender must be quoted in figure &amp; in words both otherwise liable to be cancelled.</li> <li>All over writing &amp; correction if any must be initialed &amp; stamped by the bidder.</li> <li>We/l 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 &amp; when directed.</li> </ul>								
Veri	fied BOQ by:	Address: M/S	ntractor with stamp  3. KASHIF HAFEEZ B 232					



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

## Eligibility / Qualification Criteria

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

### Qualification Criteria

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

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

MIS. KASHIF HAFEEZ



No. E.E/K/0// /2017

Dated: 20 /02/2017

M/s Hasnat Ent. 1<sup>st</sup> Floor Rahat Commercial <u>DHA</u>, 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  $1^{\rm st}$  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 GOVERMENT

3). TITLE OF CONTRACT IMPROVEMENT OF ROAD QUDSIA MASJID

UC-33 KORANGI ZONE DMC KORANGI

4) TENDER NUMBER <u>EE/DMC/K/03/ 2016-17 Dated 22-11-2016</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE Rs. 9,96,814/-

8). ENGINEER'S ESTIMATE PC – Cost Rs. 9,99,312/-

(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 <u>03</u>

(Attach list of buyers).

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

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

AN AND DOLAT HAMBOAN DADANG

14). BID EVALUATION REPORT
(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Hasnat Ent.

BIDDER. 1st Floor Rahat Commercial,

DHA, Karachi.

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,814/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

1ST M/S Hasnat Ent.
2ND M/S Hameed Builders

(LE. 1ST 2ND 3RD EVALUATION BID). 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 PROCEMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF RE	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN AN	NNUAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No.	YES <u>www.pprasindhgov.pk</u>
ii) Newspapers	SPPRA Tender SR No.30572 Dt: 24-11-2016
(if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED	D IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDE DOCUMENTS?	1
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYW METHOD OTHER THAN OPEN COMPETITIVE BIDDING	VAS OBTAINED FOR USING A
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)	UATED

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL	AINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
man corni im manor or mind or mind.	YES		ii
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH (Attach a copy of the bid evaluation report).	E AWARD OF (	CONTRA	СТ?
	YES	NO	<b>-</b>
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	_ !_ NO	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	,		
	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	! VICE		r <u>-</u> - 1
	YES	- NO	. 🗸 .
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ΓED		
	YES	NO	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREME		
•••	[ YES ]		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?	ANCE PAYMEN		
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	- I NO	 
Signature & Official Stamp of Authorized Officer	_		, <b>Y</b> ;

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

FOR OFFICE USE ONLY



## DISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

An AGREEMENT made this 21 st day of Feb in the Chri	stian year of two thousand	\$0007E
Seventeen (2017) between the District Municipal Corporation Kor	rangi Karachi, by their	#3000TE
• •	hereinater	SPECIAL
called the DMC Korangi (which expression shall include their succes		PAKISTAN
M/S. Hasnat Enterprise, R/O, 1st Fldor, Rahat	16.51	
	The state of the s	420
DHA, Karach		
business under the name of style of Sole Propriter.	· · · · · · · · · · · · · · · · · · ·	
M/S. Hasnat Enterprise, R/O, 1st Floor Rahat Com	merical Street	المات تان
DHA, Karachi.	and the same	1000.5
Hereinafter called the Contractors (which expression shall include their s	successors and assignces of	SPECIAL
the said firm and heirs executors, Chairman and assignees of the said ind firm) of the other part.	lividual partners of the saida	PAKISTAN
WHEREAS the has accepted the Contractor's Te	ender hereunto annexed and	zyrét.
marked and dated	/9/10 NO	
For the work of Improvement of Ro UC-33 Korangi Zone DMC, Korangi. Sanction accord		855 V
of DMC, Korangi Amounting Rs- 9,96,814/- (Rupe Thousand Bight Hundred Fourteen On ly). Time Li 2000/- P/Day.	t 120 Day's; Peelty	Constitution
2000/2 F/ Day.	0016	
		ADHESIVE
and signed by the Contractors after having made themselves fully acqua	ninted with its meaning.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
where as the Contractors have already deposited with the DMC Korang	gi Sum of Rs: 20,000/#\a	PAIN ENDE
the above said work.	# Note: 1	ου, City Cour
Rs:	videy (	COCK.
Challan No: in addition to the Earnest Money Rs:	/ \	
vide Challan No. Dated: the DMC Korangi a lie. over such sum as Security for the due fulfillmer	and have given to U3	FEB 2017
AGREEMENT WITNESS that the DMC Korangi and the Contractors s	shall respectively well truly	
carry out and fulfill the Contract and abide by all the terms and c	conditions of the aforesaid	
specifications of the tender.  The Contractors do hereby bind themselves, their heirs successor	rs/ 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 condition		
those mentioned on the tender without prejudice to the right of the Didamages for any such breach.	MC Korangi to recover the	
IN WITNESS WHEREOF the said parties have set their ha	and this. 21st Day of	
Feb 2017 District Municipal Corporation Korangi		
(	(I) .	
^	$\mathbb{X}$	
2 DV (	IÁÍRMAN	
D,M.c	<u>C. KORANGI</u>	
1		
2. CON	TRACTOR	
7:14C37	A <del>Selection of the second of </del>	
	الأقالع المنظمة	

# SPPRA BIDDING DOCUMEND

# 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:-

Bid Security:-

Tender Cost: -

Rs. 9,99,312/-

Rs. 20,000/-

Rs. 2,000/-

MIS HASNAT ENT MIS HASNAT ENT MEDEL PO No. 15.715242 Dated 2 9 Pot Roi 2000

Fary Adapan Executive Engineer (B&R) DMC Korangi

#### BIDDING DATA

₹	(This section should be filled in by the Engineer/Procuring Agency before issuance o	1
	the Bidding Documents).	

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

  IMPROVEMENT OF ROAD QUDSIA MASJID UC-33

  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. 9,99,312/-
  - (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.

HASNAT ENTERPRISE

Proprietor

Executive Engineer

DMC Korangi

Evecutive 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

720,720

Executive Engineer

DMC Korangi

Evecutive Engineer

(B&R+1940 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 oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory 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.				
		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 Winty Six Thousand Fight Hundred Fourteen

Contractor

Preprisjon

Executive Engineer

DMC Korangi
Executive Engineer

(B&ICOM) 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
			A		
-					

T + 1/D) l= Weeds	
Total (B) In Words	 

Contractor

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

!/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R)	1	Nine Eac ainty Bix Thousand Eight Hundred Fourteen
<u>O2</u> : Part .B (item based on O/R)	Rs.	
<u>03</u> Part .C (item based on A/R)		
Grand Total (A+B+C)	996814	Mine unc Ninty Six Thousand Eight Hundred Fourteen
rate & offer rates (whichever i	rity amounting to	for the complete job for all schedule of BOQ).  RS. 2010 /- as per NIT is shape of pay  -/6 issued from
abide all of them and also provided For Office Use of DMC Korangi	nny must be initialed rd bidding Document de ail these document Signature of the conditions:	



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

## Eligibility / Qualification Criteria

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

### Qualification Criteria

<u>S.No.</u>	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach
1,	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
<u> </u>	along with Authorization Letter.

HASNAT ENTINISE

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 12

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*O/2*/2017

Dated: 20 /02/2017

M/s Rashid Ent. D-656, Korangi 5½ <u>Karachi</u>.

#### AWARD LETTER

SUBIECT:

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  $1^{st}$  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

- Property

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY **CONTRACT EVALUATION FORM**

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

1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT 3). TITLE OF CONTRACT

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

Rs. 5,11,433/-7). TENDER ESTIMATED VALUE

8). ENGINEER'S ESTIMATE PC -Cost Rs. 5,13,229/-

(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 OPEINING OF BIDS

14), BID EVALUATION REPORT YES

(Enclose a copy)

M/s Rashid Ent. 15). NAME AND ADDRESS OF THE SUCCESSFUL

D-656, Korangi 51/2, BIDDER.

Karachi.

SANCTION RUPEES Rs. 5,11,433/-16), CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Rashid Ent. 2ND M/S F.N Associates EVALUATION REPORT

(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Riaz & Asif Const. Co.

18). METHO A). SING	DD OF PROCUREMENT USED :- ( TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE			
B). SING	LE STAGE-TWO ENVELOPE PROCEDURE			
C). TWO	STAGE BIDDING PROCEDURE			
D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDUR			
	ASE SPECIFY IF ANY OTHER METHOD OF PROC 7, DIRECT CONTRACTING ETC. WITH BRIEF RI		AS ADOPTED	i.e.
19). PROVID	ING AUTHORITY FOR AWARD OF CONTRACT	ADM	MINISTRATO	R DMC (K)
20). WHETH	ER THE PROCUREMENT WAS INCLUDED IN A	NUAL PROCU	JREMENT PL	AN
			YES 🗸	NO
21). ADVERT i)	TSEMENT: SPPRA Website (if yes give date & SPPRA Identification No.			
::}			<u>Apprasindhgo</u> V Tender SR No.3	v.pk 0572 Dt: 24-11-2016
ii)	Newspapers (if yes give names of newspapers & dates)		YES	NO I
22). NATURI	OF CONTRACT	· · · · · · · · · · · · · · · · · · ·		
		DOMESTIC/	LOCAL	LOCAL INT
	IER QUALIFICATION CRITERIA WAS INCLUDE enclose copy).	O IN BIDDING		DCUMENTS?
24). WHETH DOCUMENTS	IER BID EVALUATION CRITERIA WAS INCLUD	ED IN BIDDIN	· ·	
(if, yes e	nclose a copy).		YES	NO
,	IER APPROVAL OF COMPETENT AUTHORITYV D OTHER THAN OPEN COMPETITIVE BIDDING			A NO   N/A
26). WAS BII	) SECURITY OBTAINED FROM ALL THE BIDDI	RS?	YES	NO NO
	ER THE SUCCESSFUL BID WAS LOWEST EVAL EST EVALUATED BID (In case of Consultancies		YES	NO

28). WHETHER THE S	UCCESSFUL BIDDER	WAS TECHNICA	LLY COMPLAIN	T?		
				YES	NO	N/A
29). WHETHER NAME	ES OF THE BIDDERS A IE TIME OF OPENING		LED PRICES WE	ERE		
				YES	NO	_
30). WHETHER EVAL (Attach a copy of	UATION REPORT GIVI the bid evaluation rep		BEFORE THE A	WARD OF	CONTRA	.СТ?
				YES	NO	•
31). ANY COMPLAINT (if yes, result the				·	<b>\</b>	J - Σ
(ii yes, resuit thei	eorj.			YES	NO	<b>√</b>
32). ANY DEVIATION NOTICE / DOCUI	FROM SPECIFICATION MENTS ( if yes, given o		E TENDER			
		·		YES	NO	<b>√</b>
33). WAS THE EXTEN (if yes, given reas		ONSE TIME?				
(1. y 05) B. ( 0.1. ( 0.1.				YES	NO	<b>√</b>
34). DEVIATION FROM	•	UTERIA				
(ii yes), detanea i	<i></i>			YES	NO	<b>√</b>
35). WAS IT ASSURED FIRM IS NOT BLA		AGENCY THAT	THE SELECTED	)		
				YES	NO	<b>V</b>
	SUPPLIER'S PREMISÉS DBE ASCERTAINED RI	S IN CONNECTIO	N WITH THE P	ROCUREM		
				YES .	'	
37). WERE PROPER S. CONTRACT ( BAN	AFEGUARDS PROVIDI NK GUARANTEE ETC)'		ATION ADVANC	E PAYMEI	YT IN THI	H,
38), SPECIAL CONDIT	TON IT ANY			YES	NO	N/A
(if yes, give Brief l					. <u></u> ,	r
2				YES	NO	•
For perturb Signature & Official S Authorized Office	Stamp of er:					

FOR OFFICE USE ONLY



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

PAKISTAN

An AGREEMENT made this 21st day of Feb in the Christian year of two thousand	2350
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	UC EU
	LIDUOLIS
Stiereinafter	
called the DMC Korangi (which expression shall include their successors) of the one part and	SPECIAL
M/S. Rashid Enterprise, R/O, D-656, Korangi 5%, Karachi.	PAKISTAN
conving on	
business under the name of style of Sole Propriter, woir	William II -
M/S. Rashid Enterprise, R/O, D- 656, Korangi 5%, Warachat, RACHII	
My G. Reddille Citotist 1909 1909 November 2009	
	الراج ال
<u> </u>	STITIE
	ADHESIVE
Hereinaster called the Contractors (which expression shall include their successors and assignees of	ក្រាប់បាននៃវិហា <u>ការ៉ា</u>
the said firm and heirs executors, Chairman and assignees of the said individual partners of the said	PAKISTAN
firm) of the other part.	COLOR DE
WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked and dated	
For the work of Improvement of Road In-front of	1622
- Rehmania Masjid and Jaffery Street UC-27 Korangi Zone DMC, Korangi A	
Sanction accorded by the Chairman of DMC, Korangi Amounting,	
Rs-5,11,433/- Rupees Five Lac Eleven Thousand Four Hundred Thirty-	والح هافا
Three Only). Rime Lit 120 Days, Penelty 2000/- P/Day.	2001
	truttienini
	PAKISTAN
and signed by the Contractors after having made themselves fully acquainted with its meaning and	COLOR
where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 10500/-	
2% SD. Ten Thousand Five Hundred Only). For	1.2.1.2.2.2.77
	111111111111111111111111111111111111111
the above said work.  Rs:  Vide	
the above said work. as security deposit  Rs:	
the above said work. as security deposit  Rs: Vide  Challan No: in addition to the Earnest Money Rs:	
the above said workas 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 WD. TAIS	
the above said workas 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 WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively vell traily	
the above said workas security deposit Rs:Vide Challan No: in addition to the Earnest Money Rs:vide Challan No and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well and carry out and fulfill the Contract and abide by all the terms and conditions of the along aid the contract of the contract of the along aid the contract of the contract and abide by all the terms and conditions of the along aid the contract of the contract	SPECIAL ADHESIVE FERINTENDEN
the above said workas security deposit Rs:Vide Challan No: in addition to the Earnest Money Rs:vide Challan No and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well and carry out and fulfill the Contract and abide by all the terms and conditions of the along aid the contract of the contract of the along aid the contract of the contract and abide by all the terms and conditions of the along aid the contract of the contract	SPECIAL ADHESIVE FERINTENDEN
the above said workas security deposit  Rs:	SPECIAL ADHESIVE FERINTENDEN
the above said workas security deposit  Rs:Vide  Challan No:in addition to the Earnest Money Rs:vide Challan No	SPECIAL ADHESIVE FERINTENDEN
the above said workas security deposit  Rs:Vide  Challan No:in addition to the Earnest Money Rs:vide Challan No	SPECIAL ADHESIVE FERINTENDEN
the above said work as security deposit Rs: Vide  Challan No: in addition to the Earnest Money Rs: vide Challan No Dated: and his regiven to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively vell trally carry out and fulfill the Contract and abide by all the terms and conditions of the alone aid 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	SPECIAL ADHESIVE FERINTENDEN
the above said workas security deposit  Rs:Vide  Challan No:in addition to the Earnest Money Rs:vide Challan No	SPECIAL ADHESIVE FERINTENDEN
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the above said work.  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 WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively rellar may carry out and fulfill the Contract and abide by all the terms and conditions of the adopted 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. 21 5t Day of	SPECIAL ADHESIVE FERINTENDEN
the above said work.  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 WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively rellar may carry out and fulfill the Contract and abide by all the terms and conditions of the adopted 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. 21 5t Day of	SPECIAL ADHESIVE FERINTENDEN
the above said work.  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 WD. TFIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively rellar may carry out and fulfill the Contract and abide by all the terms and conditions of the adopted 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. 21 5t Day of	SPECIAL ADHESIVE FERINTENDEN

Proprietor

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 KORANG! ZONE DMC KORANG!.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 5,13,229/-

Rs. 10,500/-

Rs. 2,000/-

M's Rashid Ent M's Rashid Ent Agency 10 No0209522

ATI Accountant (BA)

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.

Executive Engineer

DMC Korangi

Executive Engineer

(BER) BALC Korangi

Min Consideration Carlos Describeration

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 Contractor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

BILL OF QUANTITIES

S.No.	Description	Quantity	Rate	Unit	Amount
					(Rs)
)1	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	1		1	
	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 oper AASHTO standard specification i/c				
	spreading mechanical means (Motor grader, vibatory roller			[	
	and smooth wheel roller etc.	843.0	5542.24	% Cft	46,721/-
0-1	Providing & Laying 1" thick (Consolidated) premixed carpet in			į į	
	proper chamber and grade i/c supplying 15 cft bajri 5cft hill	1			
	sand (of approved quality and grade) between of 80/100	Ì		Ì	
	penetration i/c mixing in mechanical mixture in required			1	
	proportion i/c heating material and cleaning the road surface	į			
	(hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all			i	i Į
	cost of materials T&P and carriage upto 3 chains.	Ì			
	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			į.	İ
	1/2 dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep	ĺ			
	M.S Plate and 2 hook of 3/8 dia baar i/c cutting stucking and	(		i	
	transportation within 10 miles etc complete.			İ	
	(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			Ì	!
	two concentric rings with 3/8 "8 Nos Cross Linked bars welded			į	, 
	and two sunk type hooks. Casted in a 1.1 -1/2:3 Concrete.			1	Ţ
	With embedded 15kg C.I frame in perfect postion i/c			1	ļ
	transportation chages for an average lead of 20 KM per trip			1	
	ा from casting yard to town officer (A minimum of 25 slabs per		l İ	:	i
	trip will be transported )	14.0	1906.60	P/Nos	26,692/-
07	Shifting & Fixing of 36 dia Ring Slabs in perfect position on				
	📑 damged 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 Nc31/4)		İ		

0.35 1/ % ab to e/below on the rates of CSR. 2 5/1433/2

Total (A) In Words Free Cal alour Housen's for welled thirty was my

Confractor.

Executive Engineer

DMC Korangi

Vocative Engineer

(B&R) DMC Korangi

Trop deter

## (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
· · ·			A		

Total (B) In Words		
Total (B) III Wolds	 	

Me Real Al Professions

Contractor The Lister

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DAC Korangi

## **SUMMARYOF BILL OF QUANTITIES**

I/We hereby quoted as follows:	In Figure	<u>In Words</u>			
O1 Part .A (item based on S/R)  0.35 / %Below/ Above	Rs. = 511433/2	holes thing three my.			
02 Part .B (item based on O/R)	Rs.				
<u>03</u> Part .C (item based on A/R)					
Grand Total (A+B+C)	Rs. = \$ 11433/	fore the elevery thousands fore who this this way			

The Total amount is Rs. > 511433/ In Words five level thousand for the complete job for all repodule of rate & offer rates (whichever is included in the BOQ) for all repodule of live have attached a Bid Security amounting to Rs. - 10500/ 1- as per NIT is shape of pay

I/We have attached a Bid Security amounting to Rs: 10500 \_\_\_\_\_\_ - as per NIT is shape of pay order bearing No. 197/900 \_\_\_\_\_\_ dated 13-12-2016 issued from \_\_\_\_\_ Faysal Bale (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.

?	with the security of
For Office Use of DMC Korangi	
	Signature of the contracto (100) th stamp
Verified BOQ by:	
	Address: D-656 Koucasi S/2
11/11	( )
Fry Shittin	
Presint Ekgrapeineer	
Signature with Stamp	
(BSK) DEC MOLARS	



## OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

S.No.	<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.

Ms. Moubid Enterprises

Corrietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Frecutive Engineer (B&R) DMC Korangi

Work: 13

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

No. E,E/K/**0/3**/2017

Dated: 20/02/2017

M/s Rashid Ent. D-656, Korangi 5½ <u>Karachi</u>.

#### 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 15-12-2015 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.1,79,820/-

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

DIMC Korangi

ing menderal Andrews Control

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 AUTHORIT **CONTRACT EVALUATION FORM**

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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).

1<sup>ST</sup> M/S Rashid Ent.

2ND M/S Naveed & Azan Ent.

3<sup>RD</sup> M/S F.N Associates

A). A). 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 PROCURE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASON	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	AL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No. YES	
ii) Newspapers (if yes give names of newspapers & dates)	SPPRA Tender SR No.30572 Dt: 24-11-2016  YES NO
22). NATURE OF CONTRACT	
DO	MESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN I (If yes, enclose copy).	BIDDING / TENDER DOCUMENTS?
	YES NO
<ul><li>24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS?</li></ul>	BIDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS C METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES Z NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (In case of Consultancies).	ED YES 1. V NO
(in the or some and in the first of the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the or some and in the original and in the	YES NO

$_{\star}$ 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL		— - <del></del>
	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE	
	YES	/ NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH (Attach a copy of the bid evaluation report).	E AWARD OF	CONTRACT?
	YES	NO 🗸
31). ANY COMPLAINTS RECEIVED		
(if yes, result thereof).	YES	NO
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).		
	YES	NO V
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		
	YES	NO V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?		
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREM	
25. ((()))	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?		
38). SPECIAL CONDITION, IF ANY	YES	LNO LN/A
(if yes, give Brief Description)	,	
Jaryand Huttan	YES	NO   🗸
Signature & Official Stamp of		
Authorized Officer 2007		

FOR OFFICE USE ONLY



## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 21 st day of Feb in the Christian year of two thousand	
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	
disponanter	
called the DMC Korangi (which expression shall include their successors) of the one part and	SHECIAL ADHESIVE
M/S. Rashid Enterprise, R/O, D-656, Korangi 5½, Karachi.	PAKISTAN
carrying on	ACCES.
business under the name of style of Sole Propriter,	
M/S. Rashid Enterpride, R/O, D-656, Korangi 5%, Karachi KARACHI	
My 3. Rashid Enverbilde, My 0, D-090, Rozaler 9/2, Resident (MATA)	
	Carrotte Carrotte
·	
Hereinafter called the Contractors (which expression shall include their successors and assigned of	SPECIAL ADHESIVE
7 1 2 1	SUPERINTENDENT
mas accepted the Contractor's Tender neretunto annexed appr	()(i) o o i
marked and dated For the work of Providing / Laying Water Supply	Xarachi 13
System at UC-27. Korangi Zone DMC. Kornagi. Sanction accorded by	21 -
System at UC-27, Korangi Zone DMC, Kornagi. Sanction accorded by the Chairman of DMC, Korangi Amounting Rs- 1,79,320/- (Rupees	3.1° 1.2017
One Lac Reventy Nine Thousand Eight Fundred Twenty Only). Time Lit	5 .
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: 4,000/-	
2% SD Four thousand Only. 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	
the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS	
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid	
specifications of the tender.	•
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and	
assignees to pay to the DMC Korangi a sum of	
by way of penalty in case of the breach of any of the terms and conditions of the contracts including	
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their hand this. 2/96 Day of	
Feb 2017 District Municipal Corporation Korangi	
WITNESS: CHAIRMAN	
D.M.C. KORANGI	
1 - 21.51	
2 Continue to the	

# SPPRA BIDDING DOCUMEND

## 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:-

Bid Security:-

Tender Cost: -

Rs. 1,80,090/-

Rs. 4,000/-

Rs. 2,000/-

MENDER LESUID TONG
MIS RASING ENT

Agency PO No 2095212
Pated 13/12/16 For Rai 2009/

DAY ACCOUNTED DA N

Executive Engineer
(BARYDE Korangi

#### BIDDING DATA

- 7 (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 <u>Pump Korangi # 2 ½ Karachi</u>
- (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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> 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. Rasked Enterprises

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

ause -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. Rasing Enterprises

Contractor Proprietor

Executive Engineer

Executive Engineer

Executive Engineer

(B&R) Disc 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 trimmingand 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 croswsings 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/-
	excavation for pipe line in trenches and pits in wet soil clay or mud i/c triming 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 tamporary 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	1200.0	5950.0	% <sub>o</sub> Cft	7,140/-
n3	Provicing Laying & Fixing trenches i/c fitting joints & testingetc 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)	1200.0		700011	7,1-1.3,7
	160MM	300.0	530.0	P/Rft	1,59,000/-

Total Amount Rs. 1,80,090/-

0.15 1/2 % above/below on the rates of CSRe 179820

Total (A) In Words On Cac.

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ght his hand Low

Ws. Rekni Enterprises

Proprietor

Executive Engineer -

DMC Korangi

Executive Engineer (B&R) Date Korangi

Item No Quantities Description of item to be executed at site Unit Amount in Rupees

Total (B) In Words		
	•	

Contractor is a limited Enterprises

f

Executive Engineer

DMC Korangi

Executive Engineer

(B&E) DMC Korangi

#### (SUMMARYOF 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-(8 % %Below/ Addove	Rs= 1798700	One lac Secrety who thouse					
02 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 lee severty whether it					
The Total amount is Rs. 17820 In Words							
Verified BOQ by:	Signatur of the conditions of	ctractor with 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

S.No.	Eligibility / Qualification Criteria	
01	NTN.	
02	Registration with Sindh Revenue Board (SRB).	_;
03	Registration with Pakistan Engineering Council in relevant category/field	_
	(for works costing more than Rupees Four Million).	1

#### Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
. 02	Turnover of at least Rs. 3.00 Million in last three years (Attach
I	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. Radiil Enfoquises

Prof.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 14

## DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*Ol4* /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 1<sup>st</sup> 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

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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 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 Mustafa & Mujtaba Ent. Fl-303, Bl-E Nazimabad#3, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,96,331/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(LE. 1ST 2ND 3RD EVALUATION BID).

1ST M/S Mustafa & Mujtaba Ent.

2ND M/S Kashif Hafeez

3<sup>®</sup> M/S Riaz & Asif Const. Co.

€ 18). M (A).	AETHOL SINGL	OF PRO ESTAG	OCUREM: E-ONE EN	AVELO	SED :- ( PE PRC	TICK OI CEDURI	NE) E			<u>v</u>	<u>/</u>			
В).	SINGL	E STAG	E-TWO E	NVELC	)PE PRO	OCEDUR	Œ							
C).	TWO	STAGE E	BIDDING	PROCE	EDURE							<del></del>		
D).	TWO S	STAGE-T	WO ENV	ELOPE	BIDDE	NG PROC	CEDUR	E						
EMER			IFY IF AN CONTRA							NS ADOI	PTED i.	e.		
19). Pl	ROVIDII	NG AUTI	HORITY I	FOR AV	WARD (	OF CONT	TRACT		<u>ADM</u>	<u>IINISTR</u>	RATOR	DMC (	<u>K)</u>	
20). W	/НЕТНЕ	R THE I	PROCURE	EMENT	WAS I	NCLUDE	ED IN A	NNUAL	PROCU	IREMEN	IT PLA	N		
										YES	<b>√</b>	NO		
21). Al	DVERTI i)		Γ: Website give date		'RA Ide	entificati	on No.	Lvne	[		ndh gov			
	ii)	Newsp	oapers give nam	nes of r	ıewspa	pers & d	lates)	YES		pprasir Tender S	SR No.30	572 Dt:	24-11	-2016
										YES		NO .	V	
22). N.	ATURE	OF CON	TRACT					1.			.	,	ì	
								DOM	ESTIC/	LOCAL		Loca	L	INT
•		ER QUAI iclose co	JFICATIO	ON CRI	ITERIA	WAS IN	CLUDE	D IN BI	DDING	/ TEND	ER DO	CUME	NTS?	
			100							YES	<b>V</b>	NO		
DOCUI	MENTS:	?	EVALUAT	'ION CI	RITERL	A WAS II	NCLUE	ED IN I	BIDDING	G / TEN	DER			
(i	f, yes en	iclose a	сору).							YES	•	NO		_]
,			OVAL OI THAN O						TAINEL	FOR U	SING A		<u></u>	
141	ir i nod	OTHEN	THAN O	TEN C	OMERI	HIVED	אוועועו	J:		YES		NO	N/A	
26). W	AS BID	SECURI	ТҮ ОВТА	ANED I	FROM A	ALL THE	BIDDI	ERS?		VEC	1 7	l NIO	ļ:	- ;
			UCCESSI							YES	√	NO	İ	
В.	ID / BES	STEVAL	I CETAU.	II) (In	case ol	r Consult	tancies	i).		YES	•	NO		

, $28)$ . WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?	
	YES	NO   N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES VIREAD OUT AT THE TIME OF OPENING OF BIDS?	WERE	
	YES 🗸	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	E AWARD OF	CONTRACT?
	YES	NO NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		
	YES	NO 🗸
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).		
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO V
(if yes, given reasons)	[VEC]	· [NO]
	1152	NO V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	YES	NO NO
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIEM IS NOT BLACK LISTED?	ED	
	YES	NO   🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREMI	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN		NO N/A
CONTRACT (BANK GUARANTEE ETC)?		
38). SPECIAL CONDITION, IF ANY	TRS I	NO N/A
(if yes, give Brief Description)	YES	: NO :
Linger Junar Signature & Official Stamp of	i .i	: l_ <del>_</del>
Authorized Officer		

FOR OFFICE USE ONLY

PAKISTAN



### DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT m	ade this <u>2/SŁ</u> day of <i>Feb</i> i	in the Christian year	of two thousand	العال
	the District Municipal Corpor			4.000
(2017) 00177001	me Bisaret Mamerpai Corpor	itation reorangi re	-	SPECIAL
			hereinafter	ONESIVE
	which expression shall include the		•	- Nowman
M/S. Mustafa	& Mujtaba Enterprise,	R/0, A/303, St	ar Regency,	PAVISTAN
Nazim Abad K	arachi.		carrying ork	3
business under the name of st	yle of <u>Sole Propriter.</u>		by there	/ /2/11/1
M/S. Mustafa Nazim Abafi K	& Mujtaba Anterprise. arachi.	R/O, A/303 Sta	ar Regency	
the said firm and heirs execu firm) of the other part.  WHEREAS the and dated	ctors (which expression shall inc tors, Chairman and assignees of t has accepted the Con he work of Construction	the said individual pa tractor's Tender here	artners of the said	SPECIAL ADHESIVE PAKINTAN
	h at 9000 near GPO Koro			ALE CON
	orded by the Chairman o			
	/- ( Rypees Nine Lac Ni			LEHAN.
Hundred Thir	ty One Only). Time Lit	1점) Days, Pen	ETEA SOOOND T	CARL TO A
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		<del></del>		
	rs after having made themselves			CIAL
	ve already deposited with the DA  Thousand Oly).	vic Korangi Sum or	165: <u>20, 4117</u>	ADHESIVE
the above se		as se	curity const	UP LAINTENDERA
Rs:			Vid.	fice, City Court
Challan No: i	n addition to the Earnest Money F  Dated:	₹s:	323114	Kereck )
vide Challan No.	Dated:	- C-16 11 C-1	ind have given to	~ `` <b>`</b>
the Divic Rolangi a nen over	i such sum as security for the due	e fuitiffinient of the c	ontract NOV 1 F115	1 *
carry out and fulfill the Co	nat the DMC Korangi and the Co ontract and abide by all the te	rms and conditions	of the aforesaid	EEE MAN
specifications of the tender.				
	ereby bind themselves, their heirs	s successors/ legal re	epresentatives and	
assignees to pay to the DMC				
	the breach of any of the terms and			
damages for any such breach.	ler without prejudice to the right	of the DMC Korar	igi to recover the	
	REOF the said parties have se	et their hand this	2/ <b>%</b> Day of	
Feb 2017. District Munic		or their mana this.	Du, or	
<u> </u>			•	
WITNESS:		CHAIRMAN	I	
-1,=A,		D.M.C. KORA		
1 Vasuril		D.M.C. KORA	11211	
··				
2		CONTRACTO	in.	

MUSTAFA & MUJTABA ENTERPRISE

Proprietor



## 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/-

MIS. Mustafa 8 Mullaba Ent. MECEU. 10 MO.03703574 Marca 9-12-16-901 Rs. 2000

DITE Accordingtion (BAR

Frequency Engineer
B&RODMC 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 <u>15-12-2016</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi <u>Office Near Total Petrol Pump Korangi # 2 ½ Karachi</u>
  - (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

Executive Engineer

DMC Korangi

Faccutive Engineer

(B&R) PMC Korangi

/C'ause -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 MUSTASA & MUJTABA ENTERPRISE

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

 5.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			70 211	
	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/-
1	Fabrication of mild steel reinforcement for cement concrete		337.0		
Ť	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/-
ő	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 1/2" x 3" etc.	45148.0	714.29	% Cft	3,22,488/-

Total Amount Rs. 9,99,028/-

Total (A) In Words Nine Lac Ninty Six Rousand Furalment Phrity one only

Contractor

MUSTAFA & MUJTABA ENTER

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
				_	

Total (B) In Words				
TOTAL OF THE PROPERS				

Contractor MUSTABA ENTERPRISE

Proprietor

Executive Engineer

DMC Korangi
Executive Engineer
(B&R) DMC Korangi

#### (SUMMARYOF BILL OF QUANTITIES)

I/We	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)  O-) 7 / Below/ Above  Balow	Rs. 996331/2	Nine have Minty Six Mousand Twe-hund Hertsone only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 996331/	The worded The one only
	rate & offer rates (whichever is	included in the B	rds <u>Minelan Minty Six Mouse</u> 100).  Rs. 2006/-/- as per NIT is shape of pay  12-20/6 issued from <u>Fa Yearl Bank</u> (Bank)
	Time Limit : 60 Calendar Days Validity : 90+30 Days as per SPP Ru		ty Per Day: <b>Rs. 2,000/-</b> per day (Max.10% of Sanctioned Cost)
		any must be initialed or rd bidding Document	

Verified BOQ by:

For Office Use of DMC Korangi

Signature of the contractor with stamp

MUSTAFA & MUJTABA 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

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

#### Qualification Criteria

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

MUSTAFA & MUJTABA ENTERPRISE

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer