

NIT-04
KORANGI 20

03-02-2017

The Tender notice are invited as per under rule 17(1) SPPRA 2010 from the all interested Contractor firms, Parties, as per NIT. E.E/DMC/04/2016-17 Dated. 11-01-2017 and open on 03-02-2017 at 3.P.M. The attendance are Participant, as under:

S.NO.	Name of firms	Cell no	Signature
1	R.K. Const. Co.	0300-2687051	Faisal
2	FBD Ent.	0332-3062924	Faisal
3	Hameed Builders	0333-3820413	Faisal
4	Riaz & Asif Constco	0380-2104489	(R)

Faryad Hussain

Executive Engineer
B&R DMC Korangi

W

Islam, Zahid Zaf
Executive Engineer
Lundhi Town (Suy)
K.M.C.C.

Municipal Commissioner
Korangi
K.M.C.C.

AHesteel

Faryad Hussain

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/01 /2017

Dated: 06 /03 /2017

M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

**SUBJECT: PATCH/ REPAIR OF ROAD FROM 7000 ROAD AHMED RAZA CHOWK
IMAM BARGAH BAB UL HAWAI, JAMIA MASJID FATIMA SEC 48/A UC-30
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs.9,97,066/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,066/- **(Nine Lac Ninety Seven Thousand Sixty Six Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH/ REPAIR OF ROAD FROM 7000 ROAD AHMED RAZA CHOWK IMAM BARGAH BAB UL HAWAI, JAMIA MASJID FATIMA SEC 48/A UC-30 DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 9,97,066/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,365/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,066/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S R.K Construction & Co.
2ND M/S Riaz & Asif Const. Co.
3RD M/S F&D Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

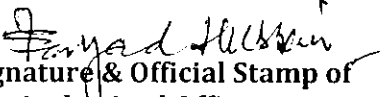
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

24

An AGREEMENT made this 7th day of March in the Christian year of two thousand
seventeen (2017) between the District Municipal Corporation Korangi Karachi their

called the DMC Korangi (which expression shall include their successors) of the one part and
M/S. R.K. Construction & Co. P/C, R/I/184 Jahangir of the other part and
Scheme, 33 Karachi.

business under the name of style of Sole Proprietor.
M/S. R.K. Construction & Co, R/C, R.I/184, Jahangir Town Society,
Scheme 33, Karachi.

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

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

For the work of Patch/Repair of Road from 7000 Road
Ahmed Raza Chowk, Imam Bargah Bab Ul- Hawai, Jamia Masjid Fatime
sector 42/A, UC-30 DMC, Korangi. sanction accorded by the
Chairman of DMC, Korangi, amounting Rs- 9,97,066/- (Rupees Nine
Lac Ninty Seven Thousand Sixty Six Only). Time Lit, 60 Days,
Penalty, 2000/- P/Day.

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

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.

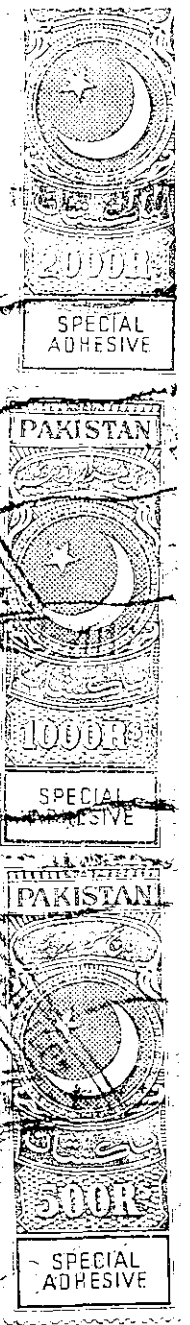
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and
assignees to pay to the DMC Korangi a sum of _____
by way of penalty in case of the breach of any of the terms and conditions of the contracts including
those mentioned on the tender without prejudice to the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

IN WITNESS WHEREOF the said parties have set their hand this. 7th Day of
March 2017 District Municipal Corporation Korangi

WITNESS:
[Signature]
[Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
R.K. Construction & Co.



OFFICE SUPERINTENDENT
City Council
Karachi

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

Patch/ Repair of road from 7000 road Ahmed Raza Chowk Imam Bargah
Bab ul Hawaii, Jamia Masjid Fatima Sec 48/A UC-30 DMC Korangi

PC Cost:-	Rs. 9,99,365/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

R.K. Const. Co.
0311.3860
31-1-17

72

Faryad Hussain

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 *Patch/ Repair of road from 7000 road Ahmed Raza Chowk Imam Bargah Bab ul Hawaii, Jamia Masjid Fatima Sec 48/A UC-30 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. 9,99,365/-

(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 :-03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 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. 1,000/- :(in words and figures) One Thousand Only.

Fazal Hussain
Executive Engineer
DMC Korangi

R.K CONSTRUCTION
Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.


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

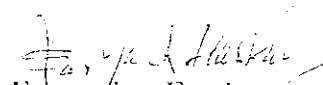
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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

Contractor

R.K CONSTRUCTION

 Proprietor


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)
01	Dismantling Cement concrete Plain 1:2:4	408.0	3327.50	%Cft	13,576
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	408.0	714.29	%Cft	2,914
03	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)	14580.0	526.28	%Sft	76,732
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.	5395.0	5542.24	%Cft	2,99,00
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	14780.0	4107.84	% Sft	6,07,15

Total Amount Rs. 9,99,30

0.23 % above/below on the rates of CSR.

2290

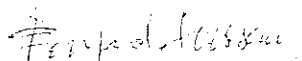
9970

Total (A) In Words Nine Lac ninty seven thousands & sixty six only.


Contractor

R.K CONSTRUCTION

Proprietor


 Executive Engineer
 DMC Korangi

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

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

Total (B) In Words _____

Contractor

R.K CONSTRUCTION

S. P. D. Hussain
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u> Part .A (item based on S/R) <u>0.23</u> % Below/ Above	Rs.	997066	Nine Lac ninty seven thousand & sixty six only.
<u>02</u> Part .B (item based on O/R)	Rs.		
<u>03</u> Part .C (item based on A/R)	Rs.		
Grand Total (A+B+C)	Rs.	997066	Nine Lac ninty seven thousand & sixty six only.

The Total amount is Rs. 997066 In Words Nine Lac ninty Seven thousand & sixty six only. for the complete job for all schedule rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 20029160 dated 1-2-2017 issued from J.S. Bank (Bank)

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Maximum of 5% of Bid Security)
Validity : 90+30 Days as per SPP Rules 2010

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

For Office Use of DMC Korangi
Certified BOQ by:
Fayaz Ahmad
E.E Korangi
Signature with Stamp

R.K CONSTRUCTION
Proprietor

Signature of the contractor with stamp
Address: R-5/154 Jahangiri Town Society Scheme 33
Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

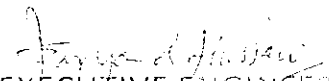
Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K CONSTRUCTION
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02 /2017

Dated: 06 /03 /2017

M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

**SUBJECT: PATCH/REPAIR NEAR JAMIA MASJID GHOSIA SEC 41-B UC-30 DMC
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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.**

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(FOR CIVIL WORK ONLY)
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OF OPEINING OF BIDS
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R-I/184, Jahangir Town Society,
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- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S R.K Construction & Co.
EVALUATION REPORT 2ND M/S Riaz & Asif Const. Co.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S F&D Enterprises

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
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19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindh.gov.pk SPPRA Tender SR.No.31173 Dt: 12-01-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

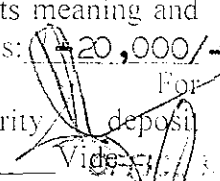
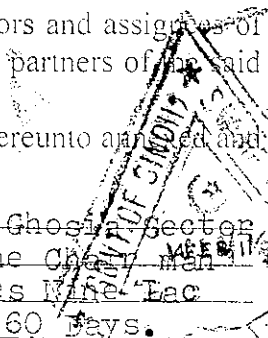
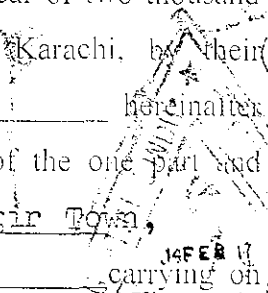
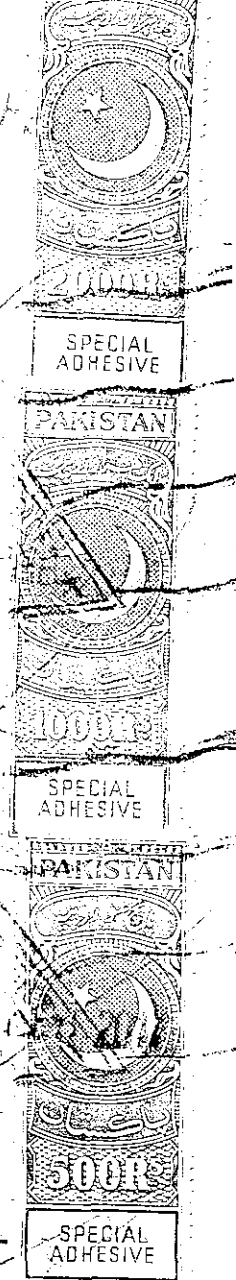
YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



14 FEB 2017
14 FEB 2017
14 FEB 2017

An AGREEMENT made this 7th day of March in the Christian year of two thousand and fifteen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. R.K. Construction & Co. R/O, R-I/184, Jahangir Town, Society, Scheme, 33, Karachi.

Business under the name of style of Sole Proprietor by their W/S. R.K. Construction & Co. R/O, R-I/184, Jahangir Town Society, Scheme 33, Karachi.

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

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

For the work of Patch/ Repair near Jania Masjid Ghosia Sector - 41-B UC-30 DMC, Korangi. Sanction accorded by the _____ of DMC, Korangi, Amounting Rs-9,97,066/- (Rupees Nine Lacs Ninty Seven Thousand Sixty Six Only). Time Lit 60 days. Penalty, 2000/- P/Day.

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

Challan No. _____ in addition to the Earnest Money Rs: _____ Dated: _____ and have given to DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____

IN WITNESS WHEREOF the DMC Korangi and the Contractors shall respectively well truly sign 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 assigns 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 7th Day of March 2017 District Municipal Corporation Korangi

WITNESS:
[Signature]

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
R.K. Construction & Co.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGLI

Work No. 02

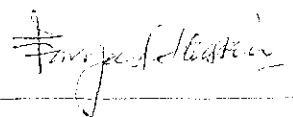
PATCH/REPAIR NEAR JAMIA MASJID GHOSIA SEC 41-B UC-30 DMC
KORANGLI.

PC Cost:-	Rs. 9,99,365/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

R.K. Const & Co.

03113857

31-1-17 1000/-



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 *Patch/Repair Near Jamia Masjid Ghosia
Sec 41-B UC-30 DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,365/-

(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%

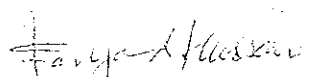
(i). Deadline for Submission of Bids along with time :-03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 at Committee
Room District Municipal Corporation Korangi Karachi. 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
1,000/- :(in words and figures) One Thousand Only.


Executive Engineer
DMC Korangi

R.K CONSTRUCTION
On _____
Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

R.K CONSTRUCTION
Proprietor

[Signature]
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)
01	Dismantling Cement concrete Plain 1:2:4	391.47	3327.50	Cft	13,020
02	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	408.0	714.29	%Cft	2,914
03	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)	15000.0	526.28	%Sft	78,942
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, vibratory roller and smooth wheel roller etc.	5202.0	5542.24	%Cft	2,88,36
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	15000.0	4107.84	% Sft	6,16,27

Total Amount Rs. 9,99,36

0.23 %-above/below on the rates of CSR.

Total (A) In Words Nine Lac ninety seven thousand & sixty six only.

2290

9970

Contractor

R.K CONSTRUCTION
Proprietor

Foramal Hossain
Executive Engineer
DMC Korangi

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

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

Total (B) In Words _____

Contractor

R.K CONSTRUCTION
Proprietor

Fayyaz Hussian
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.23</u> %Below/-Above	Rs. 997066	Nine Lac ninety seven thousand & sixty six only.
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
	Grand Total (A+B+C)	Rs. 997066	Nine Lac ninety seven thousand & sixty six only.

The Total amount is Rs. 997066 In Words Nine Lac ninety seven thousand & sixty six only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 03113245 dated 31-1-2017 issued from Ace Bank (Bank)

Time Limit : 60 Calendar Days

Penalty, Per Day: Rs. 2,000/- per day. Max. 10% of Bid amount.

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Signature of the contractor with stamp

R.K CONSTRUCTION

Proprietor

Verified BOQ by:

Address:

E. B. Kerangi
Signature with Stamp

R-3/189 Janasahi Town Society Scheme 83 Karachi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K CONSTRUCTION

Proprietor

Fayaz Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 06 /03/2017

M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

**SUBJECT: PATCH/REPAIR WORK AT WEDNESDAY BAZAR GROUND TO SHAN
SUPER STORE UPTO GHOSIA AKBARI MASJID & SAEED CLINIC TO
CHARCOAL UC-26 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs.9,97,980/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,980/- (Nine Lac Ninety Seven Thousand Nine Hundred Eighty 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.

Work # 03

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH/REPAIR WORK AT WEDNESDAY BAZAR GROUND TO SHAN SUPER STORE UPTO GHOSIA AKBARI MASJID & SAEED CLINIC TO CHARCOAL UC-26 DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 9,97,980/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,980/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,980/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S R.K Construction & Co.
2ND M/S Riaz & Asif Const. Co.
3RD M/S Hameed Builders
(U.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

Faryad Hussain
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

74 F

An AGREEMENT made this 7th day of March in the Christian year of two thousand eventeen (2017) between the District Municipal Corporation Korangi Karachi and their
 hereinafter called the Contractors (which expression shall include their successors and assigns) of the one part and
 M/S. R.K. Construction & Co. R/O, R-I/184, Jahangir Town Society, Scheme 33, Karachi.

Business under the name of style of Sole Proprieter.
 M/S. R.K. Construction & Co. R/O, R-I/184, Jahngir Town Society
 Scheme 33, Karachi.

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

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

For the work of Patch/ Repair work at Wednesday Bazar Ground to Shan Super Store up to Ghosi a Akbari Masjid, Saeed Clinic to Charcoal UC-26 DMC Korangi. Sanction accorded by the Chairman of DMC, Korangi, amounting Rs-9,97,980/- (Rupees Nine Lac Ninty Seven Thousand Nine Hundred Eighty Only) / Time lit, 60, days. Penalty 2000/- P/Day.

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

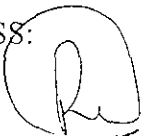
Challan No: _____ in addition to the Earnest Money Rs: _____ and the Challan No. _____ Dated: _____ and have given to

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

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ 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. 7th Day of March 2017 District Municipal Corporation Korangi

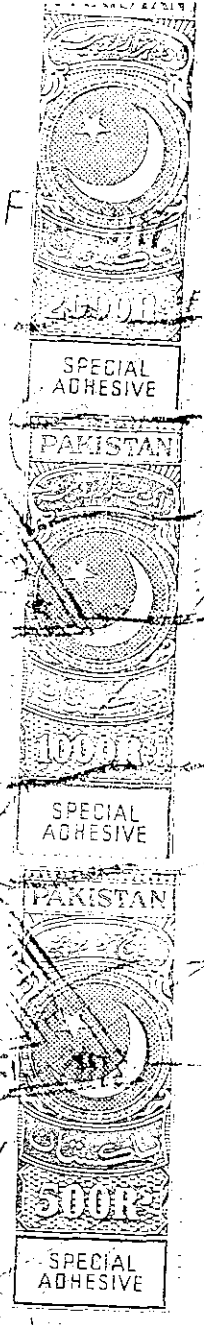
WITNESS:



CHAIRMAN
 D.M.C. KORANGI


 CONTRACTOR

GOVERNMENT OF PAKISTAN
 KARACHI
 14 FEB 17



RECORD
 District Municipal Corporation
 Karachi
 14 FEB 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGL

Work No. 03

PATCH/REPAIR WORK AT WEDNESDAY BAZAR GROUND TO SHAN
SUPER STORE UPTO GHOSIA AKBARI MASJID & SAEED CLINIC TO
CHARCOAL UC-26 DMC KORANGL.

PC Cost:-	Rs. 9,99,980/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

R.K. Const & Co.
03113863
31/1/17 1000/-
MD

Handwritten signature

(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 *Patch/Repair work at Wednesday Bazar Ground to Shan Super Store upto Ghosia Akbari Masjid & Saeed Clinic to Charcoal UC-26 DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,980/-

(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 :- 03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- :(in words and figures) One Thousand Only.

Fazal Hussain
Executive Engineer
DMC Korangi

R.K CONSTRUCTION

Proprietor

(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 to 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

R.K CONSTRUCTI
2018
Proprietor

Fazal Hossain
Executive Engineer
DMC Korangi

BILL OF QUANTITIES

A

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

Description	Quantity	Rate	Unit	Amount (Rs)
Dismantling Stone metal road	6000.0	605.0	% Cft	36,300/-
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)	1056.0	1437.0	% 0 CFT	1,517/-
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.	7056.0	714.29	%Cft	50,400/-
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.	5469.0	5542.24	%Cft	3,03,105/-
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.	14817.0	4107.84	% Sft	6,08,658/-
1" Thick				

Total Amount Rs. 9,59,580/-

2000

0.20

% above/below on the rates of CSR.

997980

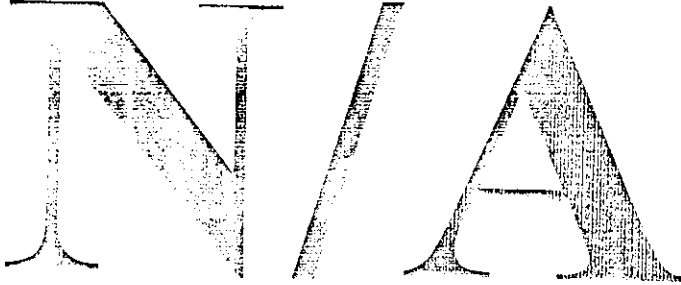
Total (A) In Words Nine Lac ninety seven thousand
Nine hundred & eighty only.

Contractor

R.K CONSTRUCTION
0-75
Proprietor

Fazal Hussian
Executive Engineer
DMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount Rup.
					

Total (B) In Words _____

Contractor

R.K CONSTRUCTION
Proprietor

[Signature]
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) <u>C-20</u> Below/ Above	Rs. <u>997950</u>	Nine Lac ninty seven thousand nine hundred & eighty only.
02 Part .B (item based on O/R)	Rs. <u>—</u>	—
03 Part .C (item based on A/R)	Rs. <u>—</u>	—
Grand Total (A+B+C)	Rs. <u>997950</u>	Nine Lac ninty seven thousand nine hundred & eighty only.

The Total amount is Rs. 997950 In Words Nine Lac ninty seven thousand
nine hundred & eighty only. for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. 03113263 dated 31-12-17 issued from Meezan Bank
(Bank)

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 1% of Sanctioned Cost.)
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
Signature with Stamp
Signature with Stamp

R.K CONSTRUCTION
Signature of the contractor with stamp Proprietor
Address: R-9/124 Jeehanseer Town society scheme 33 (corridor)



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

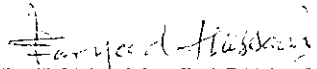
Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K CONSTRUCTION
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/04/2017

Dated: 06 /03/2017

M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

SUBJECT: PATCH/REPAIR WORK AT NOORANI MASJID TO ELAHIA MASJID ROAD,
NEAR GHORA PARK STREET UC-26 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,180/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,180/- (Nine Lac Ninety Eight Thousand One Hundred Eighty Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH/REPAIR WORK AT NOORANI MASJID TO ELAHIA MASJID ROAD, NEAR GHORA PARK STREET UC-26 DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 9,98,180/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,980/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD {2} MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,180/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S R.K Construction & Co.
2ND M/S Riaz & Asif Const. Co.
3RD M/S Hameed Builders
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	<input checked="" type="checkbox"/>	www.pprasindhgov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017	<input type="checkbox"/>
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

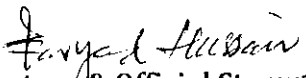
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 7th day of March in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. R.K. Const ruction & Co, R/O, R-I/ 184, Jahangir Town, Scheme, 33 Karachi. _____ business under the name of style of Sole Proprieter. _____ by their

M/S. R.K.Constr uction & Co. R/O, R-I/184, Jahngit Town Society, Scheme, 33 Karachi.

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

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

For the work of Patch/Repair work at Noonani Masjid to Allahabad 17 Masjid Road, Near Ghora Park Street HC/28, DMC, Korangi. Sanctioned. Sanction accorded by the Chairman of DMC, Korangi, Amounting Rs-9,98,180/- (Rupees Nine Lac Ninety Eight Thousand One Hundred Eighty Only). Time Lit 60 Days, Penalty, 2000/- P/Day.

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

the above said work. _____ as security deposit _____

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

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

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ 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. 7th Day of March 2017 District Municipal Corporation Korangi

WITNESS:

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
R.K. Construction & Co.

PAKISTAN

FEB 17 14 58

OFFICE OF THE CHIEF ENGINEER
D.M.C. KORANGI

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE

14 FEB 20

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

PATCH/REPAIR WORK AT NOORANI MASJID TO ELAHIA MASJID ROAD,
NEAR GHORA PARK STREET UC-26 DMC KORANGI.

PC Cost:-	Rs. 9,99,980/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

R. K. Const^o Co
03113861
31-1-17 1000/-

7/2

[Signature]

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 *Patch/Repair work at Noorani Masjid to Elahia Masjid Road, near Ghora Park Street UC-26 DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,980/-

(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 :- 03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- :(in words and figures) One Thousand Only.

Fayaz Hussain
Executive Engineer
DMC Korangi

R.K CONSTRUCTION
Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

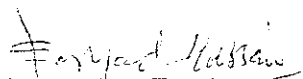
(B) Secured Advance against materials brought at site.

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

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

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

Contractor


Executive Engineer
DMC Korangi

R.K CONSTRUCTION
Proprietor

BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)
Dismantling Stone metal road	6000.0	605.0	% Cft	36,300/-
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)	1056.0	1437.0	% 0 CFT	1,517/-
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.	7056.0	714.29	%Cft	50,400/-
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.	5469.0	5542.24	%Cft	3,03,105/-
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.	14817.0	4107.84	% Sft	6,08,658/-

Total Amount Rs. 9,99,980/-

0.18

% above/below on the rates of CSR.

1800

998180

Total (A) In Words Nine Lac ninety eight thousand one hundred & eighty only.


Contractor

R.K CONSTRUCTION

Proprietor

(Signature)
Executive Engineer
DMC Korangi

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

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

Total (B) In Words _____

Contractor

R.K CONSTRUCTION
Proprietor

Fazal Hussain
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
1. Part A (item based on S/R) 0.18 % Below/ Above	Rs. 998180	Nine Lac ninety eight thousand one hundred & eighty only.
2. Part B (item based on O/R)	Rs.	
3. Part C (item based on A/R)	Rs.	
Grand Total (A+B+C)	Rs. 998180	Nine Lac ninety eight thousand one hundred & eighty only.

The Total amount is Rs. 998180 In Words Nine Lac ninety eight thousand one hundred & eighty only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 03113366 dated 15.11.2017 issued from Meezan Bank (Bank)

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

Penalty: Per Day: Rs. 2,000/- per day (NIT) - 10% of Bid Price

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.

Office Use of DMC Korangi
filed BOQ by:
[Signature]
E. Korangi
Signature with Stamp

R.K CONSTRUCTION
Proprietor

Signature of the contractor with stamp
Address: R-3 / 134 Jahangir Town Society scheme 33 Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

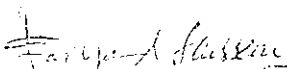
Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K CONSTRUCTION
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2017

Dated: 06 /03/2017

M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF ROAD SECTOR 32-E UC-36 KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs.9,97,715/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,715/- (Nine Lac Ninety Seven Thousand Seven Hundred Fifteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD SECTOR 32-E UC-36 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 9,97,715/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 9,99,915/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 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 R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,715/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S R.K Construction & Co.
2ND M/S Hameed Builders
3RD M/S F&D Enterprises

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhd.gov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

Stamp value Rs. 300/-

141

An AGREEMENT made this 7th day of March in the Christian year of two thousand

seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their

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

M/S. R.K. Construction & Co. R/O, R-I/184, Jahngir Town Society, Scheme 33, Karachi.

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

M/S. R.K. Construction & Co. R/O. R-I/184, Jahngir Town Society, Scheme 33, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto and

marked _____ and dated 22-3-17 For the work of Improvement of Road Sector 32-

HC-36, Korangi Zone DMC, Korangi Sanction accorded by the Chairman of DMC, Korangi amounting Rs- 9,97,745/- (Nine Lac Ninty seven Thousand Seven Hundred Fif-teen Only). Time Lit, 60 Days, Penalty 2000/- P/Day.

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

_____ and _____

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. _____

AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well fully 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, 7th Day of March 2017 District Municipal Corporation Korangi

WITNESS:

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR

PAKISTAN

2000/-

SPECIAL ADHESIVE

PAKISTAN

1000/-

SPECIAL ADHESIVE

PAKISTAN

500/-

SPECIAL ADHESIVE

GOVT. OF INDIAS

MEE 17

GOVT. OF INDIAS

MEE 17

OFFICE SUPERINTENDENT

CITY COURT

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

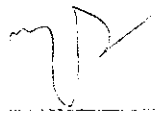
Work No. 05

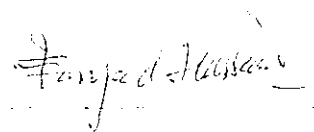
IMPROVEMENT OF ROAD SECTOR 32-E UC-36 KORANGI ZONE DMC
KORANGI.

PC Cost:-	Rs. 9,99,915/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

R.K. Const Co.
03113858.

31-1-17 1000/-





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 SECTOR 32-E UC-36
Korangi Zone DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,915/-

(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 :-03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 at Committee
Room District Municipal Corporation Korangi Karachi. 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs.
1,000/- :(in words and figures) One Thousand Only.

Fayaz Hussain
Executive Engineer
DMC Korangi

R.K CONSTRUCTION
PRIVATE LIMITED

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

R.K CONSTRUCTION

R.K.
Proprietor

[Signature]
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 c.c plain 1:2:4	408.0	3327.5	% Cft	13,576/-
2	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.	408.0	714.29	%Cft	2,914/-
3	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)	15000.0	526.28	%Sft	78,942/-
	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	5202.0	5542.24	% Cft	2,88,307/-
	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.	15000.0	4107.84	% Sft	6,16,276/-
	1" Thick	15000.0	4107.84	% Sft	6,16,276/-

Total Amount Rs. 9,99,975/-

2200

997715

0.22% [✓] above/below on the rates of CSR.


Total (A) In Words Nine Lac. ninty Seven thousand Seven hundred & fifteen only.

Contractor **R.K CONSTRUCTION**
Proprietor

Fareed Hussain
Executive Engineer
DMC Korangi

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

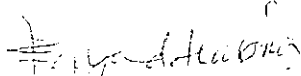
A

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

Total (B) In Words _____

Contractor

R.K CONSTRUCTION
Proprietor


Executive Engineer
DMC Korangi

A

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) <u>2.22</u> % Below/ Above	Rs. 997715	Nine Lac ninty seven thousand seven hundred & fifteen only.
02 Part .B (item based on O/R)	Rs. —	—
03 Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)	Rs. 997715	Nine Lac ninty seven thousand seven hundred & fifteen only.

The Total amount is Rs. 997715 In Words Nine Lac ninty seven thousand seven hundred & fifteen only. for the complete job for all schedule of rate & offer rates (whichever is included in the BQQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NITs shape of pay order bearing No. 13113267 dated 31-1-2017 issued from Meezan Bank (Bank)

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

Penalty: Per Day: Rs. 2,000/- per day (Maximum 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 agree to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BQQ by:

[Signature]
E. E. Korangi
Signature with Stamp

R.K CONSTRUCTION

Signature of the contractor with stamp

[Signature] Proprietor

Address:

R-1/184 Jahansir Town Society Scheme 33
Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

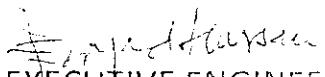
Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K CONSTRUCTION
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 06 /03 /2017

M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

SUBJECT: REMOVE OF WALL CHAKING / ILLEGAL ADVERTISEMENT IN DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,442/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,442/- (Nine Lac Ninety Eight Thousand Four Hundred Forty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REMOVE OF WALL CHAKING / ILLEGAL ADVERTISEMENT IN DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 9,98,442/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,942/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,442/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S R.K Construction & Co.
EVALUATION REPORT 2ND M/S Hameed Builders
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S F&D Enterprises

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Farooq Hussain
Signature & Official Stamp of
Authorized Officer

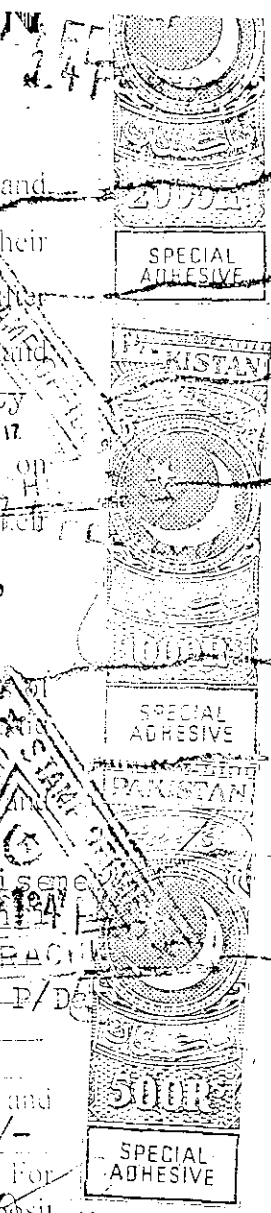
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 7th day of March in the Christian year of two thousand
seven (2017) between the District Municipal Corporation Korangi Karachi.

and their
the DMC Korangi (which expression shall include their successors) of the one part and
M/S. R.K. Construction & Co, R/O, R-I/184, Jahniar Town Society
Scheme 33, Karachi.

Business under the name of style of Sole Proprieter,
M/S. R.K. Construction Co, R/O, R-I/ 184, Jahniar Town Society,
Scheme 33, Karachi.

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto and
dated _____ and dated _____
For the work of Remove of Wall Chaking/Illegal advertisement
in DMC, Korangi. Sanction accorded by the Chairman of DMC, Korangi
amounting Rs- 9,98,442/- (Rupees Nine Lac Ninty Eight Thousand
Four Hundred Fourty Two Only). Time Lit 60 Days, Penalty 200/- P/Day

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

Challan No: _____ in addition to the Earnest Money Rs: _____
and have given to _____ Dated: _____ and have given to
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. 7th Day of
March 2017 District Municipal Corporation Korangi

WITNESS:

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR

R.K. Construction & Co.

14 FEB 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGLI

Work No. 06

REMOVE OF WALL CHAKING / ILLEGAL ADVERTISEMENT IN DMC
KORANGLI.

PC Cost:-	Rs. 9,99,942/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

R.K. Const Co.
13880023
31-1-17 1000/-

72

[Signature]

(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 *Remove of wall chaking / illegal Advertisement in DMC Korangi.*

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

(d). Estimated Cost:- Rs. 9,99,942/-

(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%

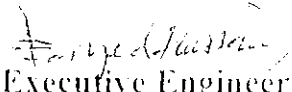
(i). Deadline for Submission of Bids along with time :- 03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- :(in words and figures) One Thousand Only.


Executive Engineer
DMC Korangi

R.K CONSTRUCTION
Proprietor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

B

(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

R.K CONSTRUCTION

Proprietor

Feryad Hussain
Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)
Scraping white wash or color wash	110420.0	75.63	% Sft	83511.0
White Wash three coats	110420.0	829.95	% Sft	916431.0

Total Amount Rs. 9,99,942/-

0.15 % above/below on the rates of CSR.

1500

998442

Total (A) In Words Nine Lac ninety eight thousand
four hundred & forty two only.


Contractor

R.K CONSTRUCTION

Proprietor

[Signature]
Executive Engineer
DMC Korangi

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

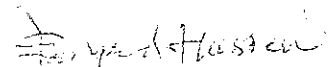
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
					

Total (B) In Words _____

Contractor

R.K CONSTRUCTION


-Proprietor


Executive Engineer -
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) C.I.S %Below/ Above	Rs. 998442	Nine Lac ninty eight thousand four hundred & forty two only.
02 Part .B (item based on O/R)	Rs. —	—
03 Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)	Rs. 998442	Nine Lac ninty eight thousand four hundred & forty two only.

The Total amount is Rs. 998442 In Words Nine Lac ninty eight thousand four hundred & forty two only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 3113860 dated 31-1-2017 issued from State Bank (Bank).

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 1% of Bid Amount)

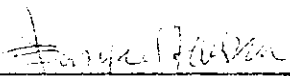
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


E. E. Korangi
Signature with Stamp


Signature of the contractor with stamp

Address:

R. 1/184, Subangre Taron Society Sakam 33
Kavachi

R.K CONSTRUCTION

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

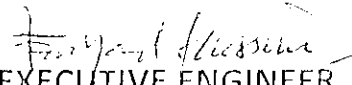
<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

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

R.K CONSTRUCTION

Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2017

Dated:06 /03/2017

M/s R.K Construction & Co.
R-1/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

SUBJECT: PROVIDING & FIXING M/S PIPE IN WATER SUPPLY LINE I/C FIXING OF 60HPP MOTOR ETC COMPLETE IN ALL RESPECT AT GHARIB NAWAZ STOP KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 03-02-2017 therein you were 1st lower bidder by quoted the rates Rs. 4,36,351/-

The Competent authority has been pleased to award the work at a cost Rs. 4,36,351/- (**Four Lac Thirty Six Thousand Three Hundred Fifty One Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & FIXING M/S PIPE IN WATER SUPPLY LINE I/C FIXING OF 60HPP MOTOR ETC COMPLETE IN ALL RESPECT AT GHARIB NAWAZ STOP KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/04/ 2016-17 Dated 11-01-2017
- 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. 4,36,351/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 4,37,225/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 03-02-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Construction & Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 4,36,351/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S R.K Construction & Co.
2ND M/S Hameed Builders
3RD M/S F&D Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.31173 Dt: 12-01-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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



28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

PROVIDING & FIXING M/S PIPE IN WATER SUPPLY LINE I/C FIXING OF
60HPP MOTOR ETC COMPLETE IN ALL RESPECT AT GHARIB NAWAZ
STOP KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 4,37,225/-
Bid Security:-	Rs. 9,000/-
Tender Cost:-	Rs. 1,000/-

R. K. Conist/Co.

CC384513

1-2-17

10000/

77

Fazal Hussain

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 & Fixing M/S Pipe in water supply line i/c fixing of 60hpp motor etc complete in all respect at Gharib Nawaz Stop 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. 4,37,225/-

(e). Amount of Bid Security:- Rs. 9,000/- (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 :- 03-02-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 03-02-2017 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. 1,000/- :(in words and figures) One Thousand Only.

Fayaz Hussain
Executive Engineer
DMC Korangi

R.K CONSTRUCTION
R.K
Proprietor

Clause --18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

R.K CONSTRUCTION
Proprietor

Fancy & Husain
Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)	
C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported Japan, UK and USA 6"Ø	6" Dia 4" Dia	4.0 1.0	9360.0 5460.0	Each Each	37440.0 5460.0
P/F MS pipe size 6" Dia x 10 Rft length fabricated from 6mm thick MS plates required. (For 60Hp Motor)	40.0	1207.40	P/Rft	48296.0	
P/F M.S Flange for 150 mm dia pipe (For 60Hp Motor)	15.0	1973.0	Each	29595.0	
P/F Chain Pulley block (Manual Operated), Wheel trolley of 3 tons capacity with their standard beam and chain 12mtr. Length (JAPAN)	1.0	36000.0	Each	36000.0	
P/F Bolts with washer in off size.	75.0	135.0	P/KG	10125.0	
S/F Rubber insertions sheet in off size (For 60Hp Motor)	50.0	92.0	P/KG	4600	
Supplying / Fixing stator etc complete in all respect. (Imported)	1.0	54000.0	Each	54000.0	
Providing cable 25mm thick for connection etc complete	80.0	421.0	P/Rft	33680.0	
Providing & fixing Braker 150 Ampere	1.0	7200.0	Each	7200.0	
P/L 1:3:6 cement concrete solid block masonry wall 6" and below in 1:6 cement sand mortar in G/F super structure i/c railing out joint and curring etc.	504.0	15771.01	%Cft	79486.0	
5/8" thick cement plaster 1:4 etc	1488.0	2283.93	% Sft	33925.0	
Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will paid separately. This rate also including all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 16/6					
a)RCC work in , roof, Slab beams, coloums lintel and other structure member laid in situ or precast laid in position Complete in all respects. 1:2:4	74.80	337.0	P. Cft	25208.0	
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).	2.43 Cwt	5001.70	P.Cwt	12134.0	
Providing and lying topping cement concrete (1:2:4) including surface finishing and dividing into panel (42/16)a) 2" thick.....	120.0	3275.50	% Sft	39306.0	
Distemping 3 coats	1488.0	1079.65	%Sft	16005.0	

Total Amount Rs. 4,37,225/-

0.20 % above/below on the rates of CSR.

Total (A) In Words Four Lac thirty six thousand three hundred & fifty one only.

874
436351

Contractor


R.K CONSTRUCTION

Proprietor

F. J. D. H. S. S.
Executive Engineer
DMC Korangi



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

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

Total (B) In Words _____

Contractor

R.K CONSTRUCTION
Proprietor

[Signature]
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
<u>01</u> Part .A (item based on S/R) <u>0.20</u> % Below/ Above	Rs. <u>436351</u>	Four Lac thirty six thousand and three hundred & fifty one only.
<u>02</u> Part .B (item based on O/R)	Rs. _____	_____
<u>03</u> Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)	Rs. <u>436351</u>	Four Lac thirty six thousand and three hundred & fifty one only.

The Total amount is Rs. 436351 In Words Four Lac thirty six thousand and three hundred & fifty one only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 5000/- as per NIT is shape of pay order bearing No. 328521 dated 1-2-2017 issued from Sindh Bank.
(Bank)

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

Penalty Per Day: Rs. 2,000/- per day (Maximum of 50 days)

NOTE:

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

For Office Use of DMC Korangi

verified BOQ by:

Fayaz Misra

DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

R.K CONSTRUCTION

Proprietor

Address:

R-1/154 Jahansir Town Society Scheme 38 Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

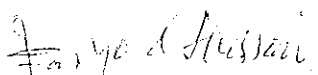
Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
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<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.)
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R.K CONSTRUCTION
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.