

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/050 /2017

Dated: 10 /07 /2017

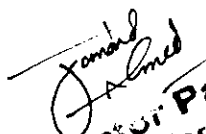
M/S Al-Moiz Enterprise
Gulistan-e-Johar
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF IMAM RAZA PARK AT UC-07 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 73,912/-

The Competent authority has been pleased to award the work at a cost Rs.9, 73,912/- (Nine Lac Seventy Three Thousand Nine Hundred Twelve Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Park (M&R)
DISTRICT MUNICIPAL CORPORATION
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 No #02

DISTRICT MUNICIPAL CORPORATION **KORANGI**

Ref No. DIR/DMC(K)/05 /2017

Dated: 10 /07/2017

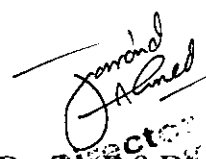
M/S Z.A Brothers
Gulistan-e-Johar
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF RAZA CHOWK PARK AT UC-09 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 89,869/-**

The Competent authority has been pleased to award the work at a cost **Rs.9,89,869/- (Nine Lac Eighty Nine Thousand Eight Hundred Sixty Nine Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(P&R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/05/2017

Dated: 07 / 07 / 2017

M/S Moin Enterprise
Gulistan-e-Johar
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANACE OF PARK AT NEAR K-ELECTRIC AT UC-09
SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 95,375/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 95,375/- (Nine Lac Ninety Five Thousand Three Hundred Seventy Five Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Park (P & R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/053/2017

Dated: 10/07/2017

M/S Zaki & Wasi Associates
Clifton,
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANACE OF CHOWDHRY PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 93,902/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 93,902/- (Nine Lac Ninety Three Thousand Nine Hundred Two Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Parks (P&R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/059/2017

Dated: 10/07/2017

M/S G.N Brothers
Gulshan-e-Iqbal
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF CHILDREN PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 93,902/-

The Competent authority has been pleased to award the work at a cost Rs.9, 93,902/- (Nine Lac Ninety Three Thousand Nine Hundred Two Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(P&R)**
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/055/2017

Dated: 07 / 07 /2017


M/S Zaki & Wasi Associates
Clifton,
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANACE OF 02 No & 03 No Park AT UC-11 SHAH
FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 95,219/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 95,219/- (Nine Lac Ninety Five Thousand Two Hundred Ninteen Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Park (P&R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/056/2017

Dated: 07/07/2017


M/S Z.A Brothers
Gulistan-e-Johar
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUID PARK GENTS AT UC-11 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 90,779/-

The Competent authority has been pleased to award the work at a cost Rs.9, 90,779/- (Nine Lac Ninety Thousand Seven Hundred Seventy Nine Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Parks
DMC Korangi
Director Park (P&R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/069/2017

Dated: 10 / 07 / 2017

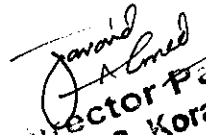
M/S Zaki & Wasi Associates
Clifton,
Karachi.

AWARD LETTER

SUBJECT: SUPPLYING OF TIMBER PLANTS AT SHAH FAISAL NURSERY SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 88,500/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 88,500/- (Nine Lac Eighty Eight Thousand Five Hundred Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(P&R)**
DISTRICT MUNICIPAL CORPORATION
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 No #09

DISTRICT MUNICIPAL CORPORATION **KORANGI**

Ref No. DIR/DMC(K)658/2017

Dated: 10/07/2017

M/S Apex Builder
Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF AZEEM PURA PARK AT UC-12 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 93,958/-

The Competent authority has been pleased to award the work at a cost Rs.9, 93,958/- (Nine Lac Ninety Three Thousand Nine Hundred Fifty Eight Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Parks
D.M.C. Korangi
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/ 059/2017

Dated: 06 / 07/2017

M/S Zaki & Wasi Associates
Clifton,
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF TRAIANGULAR PARK AT UC-13 SHAH FAISAL
ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 95,995/-

The Competent authority has been pleased to award the work at a cost Rs.9, 95,995/- (Nine Lac Ninety Five Thousand Nine Hundred Ninety Five Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Park
DMC Korangi
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/060/2017

Dated: 10 / 07 / 2017

M/S Apex Builder
Gulistan-e-Johar
Karachi.

AWARD LETTER

SUBJECT: REPAIR & MAINTENANCE OF AL-FALAH PARK AT UC-14 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 95,768/-

The Competent authority has been pleased to award the work at a cost Rs.9, 95,768/- (Nine Lac Ninety Five Thousand Seven Hundred Sixty Eight Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

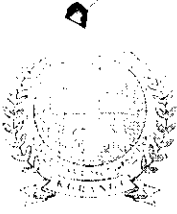

Director Park's
D.M.C (P & R)
DISTRICT MUNICIPAL CORPORATION
KORANGI

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 No#12

DISTRICT MUNICIPAL CORPORATION **KORANGI**

Ref No. DIR/DMC(K)/061/2017

Dated: 10/07/2017

M/S J.J Enterprise
Landhi No#06
Karachi.

AWARD LETTER

SUBJECT: SUPPLYING OF EARTHER POTS DIFFERENT SIZE AT AL-MUSTAFA NURSERY SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 79,800/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 79,800/- (Nine Lac Seventy Nine Thousand Eight Hundred Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(P&R)
DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/062/2017

Dated: 10 / 07 / 2017

M/S J.J Enterprise
Landhi No#06
Karachi.

AWARD LETTER

SUBJECT: HYDRANT PROVIDING & SUPPLYING OF HYDRANT AT AL-MUSTAFA NURSERY UC-11 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 94,586/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 94,586/- (Nine Lac Ninety Four Thousand Five Hundred Eighty Six Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(P&R)
DMC Korangi**
**DISTRICT MUNICIPAL CORPORATION
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.

DISTRICT MUNICIPAL CORPORATION
KORANGI

Ref No. DIR/DMC(K)/ 063/2017

Dated: 10 / 07/2017

M/S Farah Electric Ser.
Landhi No#06
Karachi.

AWARD LETTER

SUBJECT: PROVIDING & SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK OF UC-07 TO UC-10 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9, 92,160/-

The Competent authority has been pleased to award the work at a cost Rs.9, 92,160/- (Nine Lac Ninety Two Thousand One Hundred Sixty Only) you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**Director Parks
(D.M.C. & Korangi)**
**DISTRICT MUNICIPAL CORPORATION
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 No #15

DISTRICT MUNICIPAL CORPORATION **KORANGI**

Ref No. DIR/DMC(K)/064/2017

Dated: 10/07/2017

M/S Farah Electric Ser.
Landhi No#06
Karachi.

AWARD LETTER

SUBJECT: PROVIDING & SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK OF UC-11 TO UC-14 SHAH FAISAL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 19-05-2017 therein you were 1st lower bidder by quoted the rates **Rs.9, 92,160/-**

The Competent authority has been pleased to award the work at a cost **Rs.9, 92,160/- (Nine Lac Ninety Two Thousand One Hundred Sixty Only)** you are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Director Park M&R)
DISTRICT MUNICIPAL CORPORATION
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.

3500

185

work No 701

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Imam Raza Park at UC-07 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9, 75,386/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter Called the DMC Korangi (which Expression shall mean and include his successors) On the part of and M/S Al-Moiz Enterprise Having their office at Gulisane-e-Johar Karachi

Through their proprietor Mr. Al-Moiz Enterprise

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair maintenance of Imam Raza Park at UC-07 Shah Faisal Zone DMC korangi. At a cost Rs.9, 73, 912/- (In Words) Nine Lac Seventy Three Thousand Nine Hundred Twelve Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per B.O.Q according to the specification and general condition of the contract signed by contractor after having made himself fully acquainted with their meanings and where contractor has deposit 2% Rs:20,000/- performance security in shape of pay order a remaining balance 8% will be deducted from the bill. The following documents of incorporating addendum except those part relating to instruction to bidders shall be deemed form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete form of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by consents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by consents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

- 1. Verdy Ameer
- 2. M/S United Const.



CHAIRMAN
DMC KORANGI
CONTRACTOR

Tawhid Javed
Director Parks
D.M.C. Korangi



08 JUN 2017

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Raza Chowk Park at UC-09 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,92,440/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of

and M/S Z.A Brothers

Having their office at Gulisane-e-Johar Near Safari Park Karachi

Through their proprietor Mr. Z.A Brothers

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & maintenance of Raza Chowk park at UC-09 Shah Faisal Zone DMC korangi. At a cost of Rs.9,89,869/- (In Words) Nine Lac Eighty Nine Thousand Eight Hundred Sixty Nine Only

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract stated by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete form of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by conveys with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by conveys to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

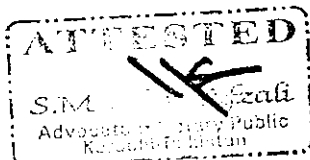
DISTRICT MUNICIPAL CORPORATION KORANGI

Director Parks
D.M.C. Korangi

WITNESS:

1. Anwar Alvi

2. United Const



CHAIRMAN
DMCKORANGI
Z.A. BROTHERS
CONTRACTOR
Proprietor



3500

181

WORK NO 0103

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Park at near K-Electric at UC-09 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9, 97,860/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter Called the DMC Korangi (which Expression shall mean and include his successors) On the part and M/S Moin Enterprise

Having their office at Gulisane-e-Johar Karachi

Through their proprietor Mr. Moin Enterprise

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & maintenance of park at Near K-Electric at UC-09 Shah Faisal Zone DMC korangi. At cost of Rs.9,95,375/- (In Words) Nine Lac Ninety Five Thousand Three Hundred Seventy Five Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and whereas the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement, Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract; The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

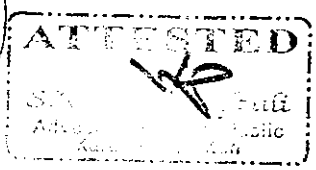
Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on his _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

- 1. Forst Eled...
- 2. Abdullah...



CHAIRMAN
DMC KORANGI
CONTRACTORS

Director Parks
D.M.C. Korangi



10 JUN 2017

OFFICE SUPERVISOR
CHM CORP

Proprietor

3568

185 WORK NO=04

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Chowdhry park at UC-10 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,99,740/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q.

This agreement is made on this 12 day of 07 2017 at Karachi
Between the district municipal corporation korangi, Karachi, hereinafter
Called the DMC Korangi (which Expression shall mean and include his successors) On the part
and M/S Zaki & Wasi Enterprise
Having their office at Clifton Karachi

Through their proprietor Mr. Zaki & Wasi Enterprise
Hereinafter called the "contractor" (which Expression mean & include his successors, heirs,
executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & maintenance of Chowdhry Park at UC-10 Shah Faisal Zone DMC korangi. At a cost of Rs.9,93,902/- (In Words) Nine Lac Ninety Three Thousand Nine Hundred Two Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per
B.O.Q according to the specification and general condition of the contract signed by the
contractor after having made himself fully acquainted with their meaning and where the
contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and
remaining balance 8% will be deducted from the bill. The following documents after
incorporating addendum except those part relating to instruction to bidders shall be deemed to
form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as per the terms
mentioned, the contractor here by consents with the DMC korangi to execute and complete the
works and remedy defect their in conformity and in all respect with the provision of the Contract.
The DMC Korangi here by consents to pay the contractor, in consideration of the execution and
completion of the work as per provision of the contract, the contract price or such other sum as
may become payable under the provision of the contract at the times and in the manner
prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the
contract and do hereby bind himself, his heirs, Successors legal representative and assigned to
pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any
condition of the contract without prejudice to the right DMC Korangi to recover the damages
from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall
respectively and well truly carry out and fulfill the contract and abide by all terms and condition
and specification there of.

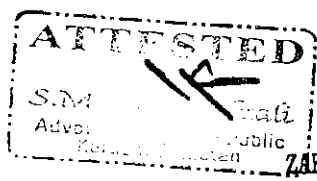
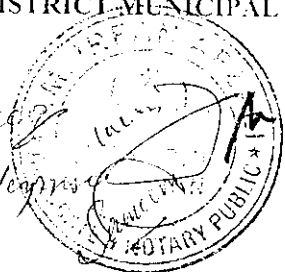
IN WITNESS WHEREOF the said parties have set their respective hands on this
_____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

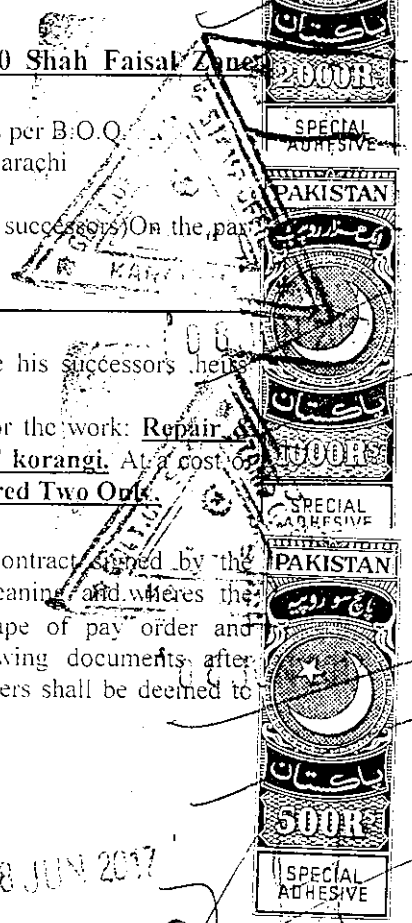
Director Parks
D.M.C. Korangi

WITNESS:

- 1. Kasif Hafiz
- 2. Sameen Enterprises



[Signature]
CHAIRMAN
DMCKORANGI
[Signature]
CONTRACTOR
ZAKI & WASI ASSOCIATES



08 JUN 2017

3500

197 NATION NO 05

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Children park at UC-10 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,99,083/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q.

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of and M/S G.N Brothers

Having their office at Guishan-I-Iqbal Karachi

Through their proprietor Mr. G.N Brothers

Hereinafter called the "contractor" (which Expression mean & include his successors ,heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work, Repair & maintenance of Children Park at UC-10 Shah Faisal Zone DMC korangi. At a cost of Rs.9,93,902/- (In Words) Nine Lac Ninety Three Thousand Nine Hundred Two-Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract.

The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

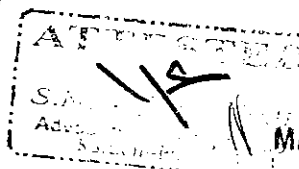
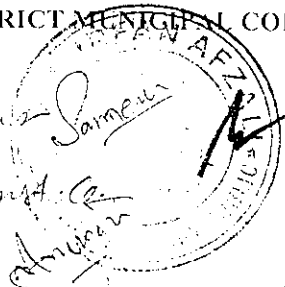
Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on his _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. Samuel Eitpou
2. Amir Ahmad Const. Co.

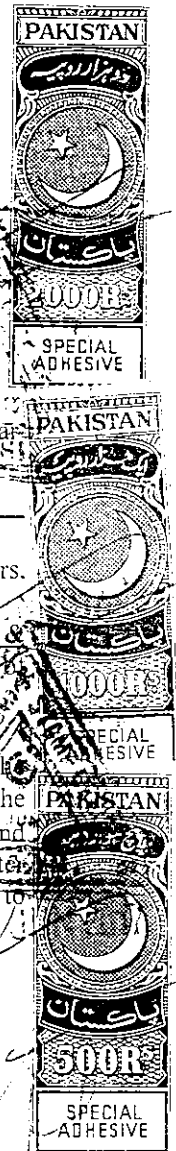


CHAIRMAN
DMC KORANGI

CONTRACTOR

M/S **G.N. BROTHERS**
Govt. Contractor
& General Order Suppliers
Karachi

Amir Ahmad
Director Parks
D.M.C. Korangi



08 JUN 2017

291 WORK NO # 08

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of 2 No & 3No Park at UC-11 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,99,560/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q
This agreement is made on this 12 day of 07 2017 at Karachi
Between the district municipal corporation korangi, Karachi, hereinafter
Called the DMC Korangi (which Expression shall mean and include his successors) On the part
and M/S Zaki & Wasi Enterprise
Having their office at Clifton Karachi

Through their proprietor Mr. Zaki & Wasi Enterprise
Hereinafter called the "contractor" (which Expression mean & include his successors ,heir
executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair
maintenance of 2 No& 3No Park at UC-11 Shah Faisal Zone DMC korangi. At a cost of
Rs.9,95,219/- (In Words) Nine Lac Ninety Five Thousand Two Hundred Nineteen Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per
B.O.Q according to the specification and general condition of the contract signed by the
contractor after having made himself fully acquainted with their meaning and whereas the
contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and
remaining balance 8% will be deducted from the bill. The following documents after
incorporating addendum except those part relating to instruction to bidders shall be deemed to
form and be read and construed as part of this Agreement, Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter
mentioned, the contractor here by convents with the DMC korangi to execute and complete the
works and remedy defect their in conformity and in all respect with the provision of the Contract.
The DMC Korangi here by convents to pay the contractor, in consideration of the execution and
completion of the work as per provision of the contract, the contract price or such other sum as
may become payable under the provision of the contract at the times and in the manner
prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the
contract and do hereby bind himself, his heirs, Successors legal representative and assigned to
pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any
condition of the contract without prejudice to the right DMC Korangi to recover the damages
from the Contractor for any Such breach as per condition of the contract.

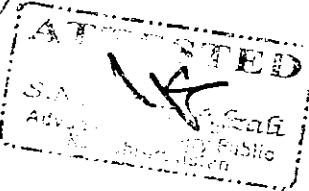
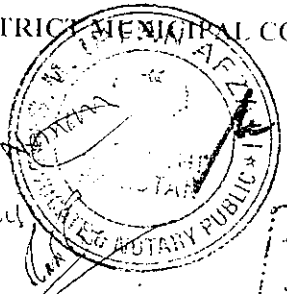
Now therefore this agreement witness that the DMC Korangi and the contractor shall
respectively and well truly carry out and fulfill the contract and abide by all terms and condition
and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this
_____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

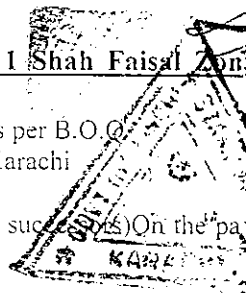
- 1. Apar Builder
- 2. B.M. Etaypu



CHAIRMAN
DMCKORANGI
CONTRACTOR

ZAKI & WASI ASSOCIATES

Director Parks
D.M.C. Korangi



08 JUN 2017

Handwritten signature and date: 08/06/17

3500

LS

W/No/107

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Quid Park Gents at UC-11 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9, 93,855/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part and M/S Z.A Brothers

Having their office at Gulistan-e-Johar Larachi

Through their proprietor Mr. Z.A Brothers

Hereinafter called the "contractor" (which Expression mean & include his successors heirs executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & maintenance of Quid Park Gents at UC-11 Shah Faisal Zone DMC korangi. At a cost of Rs.9,90,779/- (In Words) Nine Lac Ninety Thousand Seven Hundred Seventy Nine Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete form of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

08 JUN 2017

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract.

The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

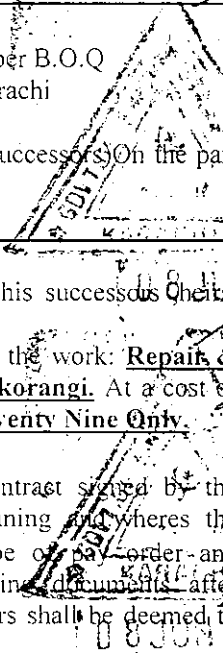
DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

- 1. Umer Nafeez
- 2. United Const. Co.



Z.A Brothers
 CHAIRMAN
 DMCKORANGI
 CONTRACTOR
 Proprietor



3500

19/5

Work No 08

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Supplying of Timber Plants at shah Faisal Nursery Shah Faisal Zone DMC Korangi.

P.C Cost: Rs.9, 93,000/--Completion Time: 02 Month Penalty's 2000/- as per B.O.Q.

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter Called the DMC Korangi (which Expression shall mean and include his successors) On the part and M/S Zaki & wasi Associates

Having their office at Clifton Karachi

Through their proprietor Mr. Zaki & Wasi Associates

Hereinafter called the "contractor" (which Expression mean & include his successors heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Supplying of Timber Plants at Shah Faisal Nursery Shah Faisal Zone DMC korangi. At a cost of Rs.9,88,500/--(In Words) Nine Lac eighty eight Thousand five Hundred Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement, Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms& condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

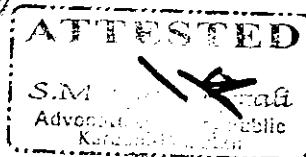
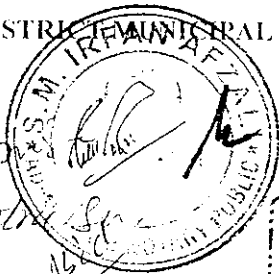
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. B. M. Entyop

2. Forah Elected Sp



CHAIRMAN
DMCKORANGI

CONTRACTOR

ZAKI & WASI ASSOCIATES

Handwritten signature and text: Director Barks D.M.C. Korangi



195

WORK NO#09

3500

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Azeem Pura park at UC-12 Shah Faisal Zone
DMC korangi.

P.C Cost: Rs.9,99,452/--Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter
Called the DMC Korangi (which Expression shall mean and include his successors) On the part
and M/S Apex Builder

Having their office at Gulistan-e-Johar Karachi

Through their proprietor Mr. Apex Builder

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs,
executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair &
Maintenance of Azeem Pura Park at UC-12 Shah Faisal Zone DMC Korangi. At a cost of
Rs.9,93,958/--(In Words) Nine Lac Ninety Three Thousand Nine Hundred Fifty Eight Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the
contractor after having made himself fully acquainted with their meaning and wheres the
contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and
remaining balance 8% will be deducted from the bill. The following documents after
incorporating addendum except those part relating to instruction to bidders shall be deemed to
form and be read and construed as part of this Agreement, Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter
mentioned, the contractor here by convents with the DMC korangi to execute and complete the
works and remedy defect their in conformity and in all respect with the provision of the Contract.
The DMC Korangi here by convents to pay the contractor, in consideration of the execution and
completion of the work as per provision of the contract, the contract price or such other sum as
may become payable under the provision of the contract at the times and in the manner
prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the
contract and do hereby bind himself, his heirs, Successors legal representative and assigned to
pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any
condition of the contract without prejudice to the right DMC Korangi to recover the damages
from the Contractor for any Such breach as per condition of the contract.

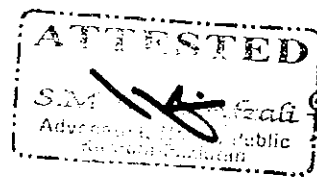
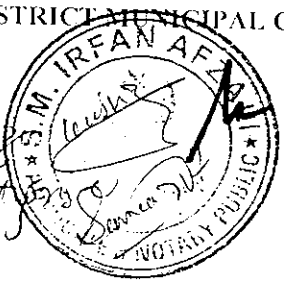
Now therefore this agreement witness that the DMC Korangi and the contractor shall
respectively and well truly carry out and fulfill the contract and abide by all terms and condition
and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on his
_____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

- 1. Kasim Hafeez
- 2. Sameen Ent



Javed Gond
 CHAIRMAN
 DMCKORANGI
Namoon
 CONTRACTOR
 M/S. APEX BUILDERS
 Proprietor



08 JUN 2017

295

1408/K/NO#60

3500

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Triangular Park at UC-13 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,97,996/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of and M/S Zaki & wasi Associates

Having their office at Clifton Karachi

Through their proprietor Mr. Zaki & wasi Associates

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & Maintenance of Traingular Park at UC-13 Shah Faisal Zone DMC Korangi. At a cost of Rs.9,95,995/- (In Words) Nine Lac Ninety Five Thousand Nine Hundred Ninety Five Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement, Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract --part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convets with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convets to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. Sameer Ent

2. B. M Ent



Jawid & Jalmed
 Director Parks
 D.M.C. Korangi

CHAIRMAN
DMCKORANGI

CONTRACTOR
ZAKI & WASI ASSOCIATES



08 JUN 2017

1915 12/07/17 3500

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Repair & maintenance of Al-Falah Park at UC-14 Shah Faisal Zone DM Korangi.

P.C Cost: Rs.9,99,126/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of Mr/S Apex Builder

Having their office at Gulistan-e-Johar Karachi

Through their proprietor Mr. Apex Builder

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Repair & Maintenance of Al-Falah Park at UC-14 Shah Faisal Zone DMC Korangi. At a cost of Rs.9,95,768/- (In Words) Nine Lac Ninety Five Thousand Seven Hundred Sixty Eight Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and wheres the contractor has deposit 2% Rs:20.000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

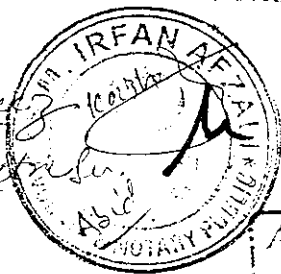
Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

- 1. Rashid Hafeez
- 2. Farah Electric



Director Parks D.M.C. Korangi

CHAIRMAN DMCKORANGI

CONTRACTOR M/S. APEX BUILDERS

Proprietor



181

12/02/17/0#12

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Suppling of Earthen pots different size at Al-Mustafa Nursery Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9, 84,500/--Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of and M/S J.J Enterprise

Having their office at Landhi No#06 Karachi

Through their proprietor Mr. J.J Enterprise

Hereinafter called the "contractor" (which Expression mean & include his successors, her executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Suppling Earthen Pots Different size at Al-Mustafa Nursery Shah Faisal Zone DMC Korangi.. At a cost of Rs.9,79,800/--(In Words) Nine Lac Seventy Nine Thousand Eight Hundred Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of cash order, an remaining balance 8% will be deducted from the bill. The following documents, after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete form of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

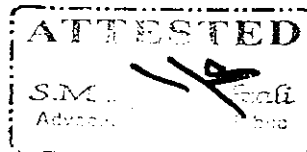
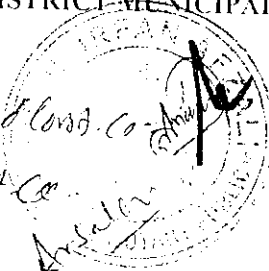
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. Anwar Ahmed Const. Co.

2. United Const Co.



CHAIRMAN
DMCKORANGI

CONTRACTOR
M/s. J.J. Enterprise

Proprietor



08 JUN 2017

Handwritten signatures and initials.

195

W/OYK NO#13

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Hydrant Providing & Supplying of Hydrant at Al-Mustafa Nursery at UC-11 Shah Faisal Zone DMC Korangi.

P.C Cost: Rs.9,99,475/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q.

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part of

and M/S J.J Enterprise

Having their office at Landhi No#06 Karachi

Through their proprietor Mr. J.J Enterprise

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Hydrant

Providing & Supplying of Hydrant at at Al-Mustafa Nursery UC-11 Shah Faisal Zone

DMC Korangi. At a cost of Rs.9,94,586/- (In Words) Nine Lac Ninety Four Thousand Five

Hundred Eighty Six Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and where the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi, Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. B. M. Enterprise

2. Azizur Ahmed



Director Parks
D.M.C. Korangi

CHAIRMAN
DMCKORANGI

CONTRACTOR
M/s. J.J. Enterprise

Proprietor



10 JUN 2017

Handwritten signatures and notes at the bottom right.

185

1402014

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Providing & Suppling of Sweet Earth & Cowdung Mnaure at Different Park of UC-07 to UC-10 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9, 99,545/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part and M/S Farah Electric Ser.

Having their office at Landhi No#06 Karachi

Through their proprietor Mr. Farah Electric Ser

Hereinafter called the "contractor" (which Expression mean & include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Providing

Suppling of Sweet Earth & Cowdung Mnaure at Different Park of UC-07 to UC-10

Shah Faisal Zone DMC korangi At a cost of Rs.9,92,160/- (In Words) Nine Lac Ninety Two Thousand One Hundred Sixty Only.

Within a time period of 02 Month and penalty Rs.2, 000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning, and wheres the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract -part I.
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

108 JUN 2017

In Consideration of the payment to be made by the DMC Korangi to the contractor as mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

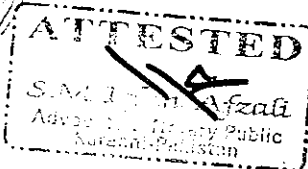
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

WITNESS:

1. Apen Bundo

2. B.M. Etyon



CHAIRMAN
DMCKORANGI
Farah Electric Services
CONTRACTOR

Proprietor



Handwritten signatures and notes on the right side of the document.

185 12/06/2017 IS

Stamp Value Rs. _____

DISTRICT MUNICIPAL CORPORATION KORANGI

Subject: Providing & Supplying of Sweet Earth & Cowdung Mnaure at Different Park of UC-11 to UC-14 Shah Faisal Zone DMC korangi.

P.C Cost: Rs.9,99,870/- Completion Time: 02 Month Penalty's 2000/- as per B.O.Q.

This agreement is made on this 12 day of 07 2017 at Karachi

Between the district municipal corporation korangi, Karachi, hereinafter

Called the DMC Korangi (which Expression shall mean and include his successors) On the part and M/S Farah Electric Ser.

Having their office at Landhi No#06 Karachi

Through their proprietor Mr. Farah Electric Ser

Hereinafter called the "contractor" (which Expression mean & include his successors their executors, administrator and assignees) of the other part.

Whereas the DMC korangi has accepted the tender of the contractor for the work: Providing &

Supplying of Sweet Earth & Cowdung Mnaure at Different Park of UC-11 to UC-14 Shah Faisal Zone DMC korangi At a cost of Rs.9,92,160/- (In Words) Nine Lac Ninety

Two Thousand One Hundred Sixty Only.

Within a time period of 02 Month and penalty Rs.2,000/- as per

B.O.Q according to the specification and general condition of the contract signed by the contractor after having made himself fully acquainted with their meaning and wheres the contractor has deposit 2% Rs:20,000/- performance security in shape of pay order and remaining balance 8% will be deducted from the bill. The following documents after incorporating addendum except those part relating to instruction to bidders shall be deemed to form and be read and construed as part of this Agreement. Viz:

- a) The Contractor Agreement
- b) The Letter of Acceptance
- c) The complete from of bid
- d) The standard and special terms & condition of Contract - part I. 08 JUN 2017
- e) The Priced bill of quantities.
- f) The Drawings.
- g) The Specification.

In Consideration of the payment to be made by the DMC Korangi to the contractor as hereinafter mentioned, the contractor here by convents with the DMC korangi to execute and complete the works and remedy defect their in conformity and in all respect with the provision of the Contract. The DMC Korangi here by convents to pay the contractor, in consideration of the execution and completion of the work as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Contract has given a lien to the DMC Korangi over the security for due fulfillment of the contract and do hereby bind himself, his heirs, Successors legal representative and assigned to pay the DMC Korangi. Penalty through forfeiture of the said security in case of breach of any condition of the contract without prejudice to the right DMC Korangi to recover the damages from the Contractor for any Such breach as per condition of the contract.

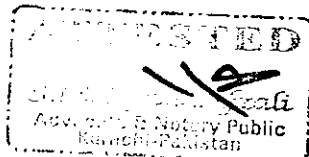
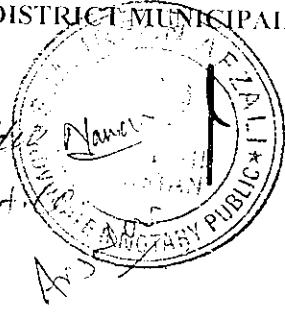
Now therefore this agreement witness that the DMC Korangi and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and condition and specification there of.

IN WITNESS WHEREOF the said parties have set their respective hands on his _____ Day of _____ 2017

DISTRICT MUNICIPAL CORPORATION KORANGI

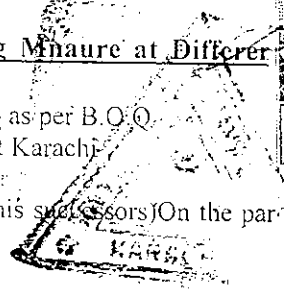
WITNESS:

- 1. Apex Builders
- 2. United Const.



CHAIRMAN
Farah Electric Service
CONTRACTOR
Proprietor

Director Parks
D.M.C. Korangi



Handwritten signature and date: 08 JUN 2017

Work #01

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF IMAM RAZA PARK AT UC-07 SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,75,386/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,75,386/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Al-Moiz Enterprise
Gulistan-e-Johar, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,73,912/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Al-Moiz Enterprise
2ND M/S B.M Enterprise
3RD M/S Kashif Hafeez

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

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

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

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

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

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

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

YES	www.spprasindh.gov.pk
	SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Tawana J. Ali
**Director Parks
& M.C. Korangi**

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.

Work #02

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF RAZA CHOWK PARK AT UC-09 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,92,440/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,92,440/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Z.A Brothers
Gulistan-e-Johar,Near Safari Park Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,89,869/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Z.A Brothers
2ND M/S Kashif Hafeez
3RD M/S B.M Enterprise

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

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

YES NO

21). ADVERTISEMENT:

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

YES www.sppra.sindh.gov.pk
SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

YES NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

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

(if, yes enclose a copy).

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Jamali
A. Hussain
Director Parks
DMC Korangi

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.

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 REPAIR & MAINTENANCE OF PARK AT NEAR K-ELCETRIC AT UC-09 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,97,860/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,97,860/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Moin Enterprise
Gulistan-e-Johar, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,95,375/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Moin Enterprise
2ND M/S Kashif Hafeez
3RD M/S Sameen Enterprise

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.spprasindh.gov.pk	SPPRA Tender SR No. 31011	Dt: 28-12-2016
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

(if yes enclose a copy).

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Janam J. Ahmed
Director P.M.S.
D.M.C. Korangi

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.

Work #04

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF CHOWDHRY PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,740/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,740/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Zaki & Wasi Associates
Clifton Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,93,902/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Zaki & Wasi Associates
2ND M/S Apex Builder
3RD M/S Sameen Enterprise

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.spprasindh.gov.pk
	SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

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

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

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

(if yes enclose a copy).

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

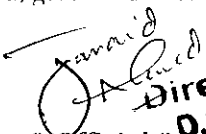
YES	<input type="checkbox"/>	NO	<input type="checkbox"/> N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/> N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Director Finance
D.M.C. Korangi
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.

Work #05

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

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

- 1). NAME OF THE ORGANIZATION / DEPT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF CHILDREN PARK AT UC-10 SHIAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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. 9,99,083/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,083/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (__02__) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 G.N Brothers
Gulshan-e-Iqbal Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,93,902/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S G.N Brothers
2ND M/S Apex Builder
3RD M/S B.M Enterprise

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.spprasindh.gov.pk
	SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

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

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

(if yes enclose a copy).

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

Jamir Ahmad
Director Parks
D.M.C. Korangi

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.

Work #06

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF 2 NO&,3 NO PARK AT UC-11 SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,560/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,560/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Zaki & Wasi associates
Clifton Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,219/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Zaki & Wasi Associates
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Kashif Hafeez
3RD M/S B.M Enterprise

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	www.spprasindh.gov.pk	
		SPPRA Tender SR No. 31011	Dt: 28-12-2016

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

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

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

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

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

(if yes enclose a copy).

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

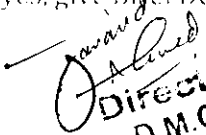
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Director P.C. & S.
D.M.C. Korangi
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.

Work #07

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF QUID PARK GENTS AT UC-11 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,93,855/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,93,855/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Z.A Brothers
Clifton Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,779/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Z.A Brothers
2ND M/S United Const.Co
3RD M/S Farah Electric Ser

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

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

YES NO

21). ADVERTISEMENT:

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

YES www.pprasindlgov.pk
SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

YES NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

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

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/> N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Jawaid Ali Qureshi
Signature & Official Stamp of
Director Parks
M.C. Korangi
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.

Work #08

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT SUPPLYING OF TIMBER PLANTS AT SHAH FAISAL NURSERY SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,93,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,93,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) [02] MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Zaki & Wasi Associates
Clifton Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,88,500/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Zaki & Wasi Associates
2ND M/S Apex Builder
3RD M/S United Const.Co

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindh.gov.pk
	SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Farooq Akbar
Director Parks
D.M.C. Korangi

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.

Work #09

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF AZEEM PURA PARK AT UC-12 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,452/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,452/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Apex Builder
Gulistan-e-Johar, Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,93,958/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Apex Builder
2ND M/S United Const.Co
3RD M/S Farah Electric Ser

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.pprasindh.gov.pk	SPPRA Tender SR No. 31011	Dt: 28-12-2016
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Tamara J. Ahmed
DIRECTOR GENERAL
M.C. Korangi

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.

Work #10

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF TRIANGULAR PARK AT UC-13 SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,97,996/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,97,996/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Zaki & Wasi Associates
Clifton , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,995/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).
1ST M/S Zaki & Wasi Associates
2ND M/S Farah Electric Ser
3RD M/S United Const.Co

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.spprasindh.gov.pk
SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Imam Ahmad
Director Parks
D.M.C. Korang
Signature & Official Stamp of
Authorized Officer

Work #11

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF AL-FALAH PARK AT UC-14 SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,126/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,126/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builder
Gulistan-e-Johar , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,95,768/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Apex Builder
2ND M/S United Const.Co
3RD M/S B.M Enterprise

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES NO

21). ADVERTISEMENT:

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

YES www.sppra.sindh.gov.pk
SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

YES NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

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

(if, yes enclose a copy).

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Jawaid Akmal
Director Parks
M.C. Korangi
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.

Work #12

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 SUPPLYING OF EARTHEN POTS DIFFERENT SIZE AT AL-MUSTAFA NURSERY SHAH FAISAL ZONE DMC KORANGI.
- 4) TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,84,500/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,84,500/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s J.J Enterprise
Landhi No#06 , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,79,800/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1st M/S J.J Enterprise
2nd M/S United Const.Co
3rd M/S Anwar Ahmed Const.Co

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

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

YES NO

21). ADVERTISEMENT:

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

YES www.pprasindh.gov.pk
SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

YES NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

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

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

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

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/> N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Amir Ahmad
Signature & Official Stamp of
Authorized Officer
**Director Parks
D.M.C. Korangi**

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.

Work #13

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 & SUPPLYING OF HYDRANT AT AL-MUSTAFA NURSERY UC-11 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,475/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,475/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 J.J Enterprise
Landhi No#06 , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,94,586/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S J.J Enterprise
2ND M/S Farah Electric Ser
3RD M/S B.M Enterprise

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.spprasindh.gov.pk
	SPPRA Tender SR No. 31011 Dt: 28-12-2016

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

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

DOMESTIC/ LOCAL

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

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

(if, yes enclose a copy).

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

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

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

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

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Javed Jalani
Director Parks
D.M.C. Korangi

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.

Work #14

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 & SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK UC-07 TO UC-10 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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. 9,99,545/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 9,99,545/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Farah Electric Ser. Landhi No#06 , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,92,160/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (IE, 1ST 2ND 3RD EVALUATION BID).
1- M/S Farah Electric Ser
2- M/S United Const.Co
3- M/S Apex Builder

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	www.ppra.sindh.gov.pk	SPPRA Tender SR No. 31011	DL: 28-12-2016
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

(if, yes enclose a copy).

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

Jawaid Akbar
**Director Parks
& Green Spaces
M.C. Korangi**

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.

Work #15

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 & SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK UC-11 TO UC-14 SHAH FAISAL ZONE DMC KORANGI.
- 4). TENDER NUMBER SDP/DMC/K/LZ/PARK-05/2017 DATED: 27-04-2017
- 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.9,99,870/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.9,99,870/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 19-05-2017 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 Farah Electric Ser.
Landhi No#06 , Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,92,160/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (LE. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Farah Electric Ser
2ND M/S Apex Builder
3RD M/S United Const.Co

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

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

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	www.pprasinidhgov.pk	
		SPPRA Tender SR No. 31011	Dt: 28-12-2016

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).
YES NO

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).
YES NO

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).
YES NO

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)
YES NO

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).
YES NO

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
YES NO

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

Jamshed Javed
Director
Signature & Official Stamp of
Authorized Officer
M.C. Korangi

T-5/01

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi

Work No. 01

REPAIR & MAINTENANCE OF IMAM RAZA PARK AT UC-07 SHAH FAISAL ZONE DMC KORANGI

PC Cost:-	Rs.9,75,386/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s AL-MOZZ Enterprise
On 2000/- vide bank UBL
Pay Order/ Draft No. 13259962 Dated: 16-05-2017

Jamind
Director Parks
D.M.C. Korangi

Jamind
Director Parks
D.M.C. Korangi
DIRECTOR PARK (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

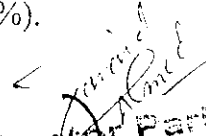
The envelope containing the tender documents shall refer the name and number of the work.

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

BIDDING DATA

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

- (a). Name of Procuring Agency: DMC Korangi
- (b). Brief Description of Works: REPAIR & MAINTENANCE OF IMAM RAZA PARK AT UC-07 SHAH FAISAL ZONE DMC KORANGI
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs.9,75,386/-
- (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):- (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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L). Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


 Director Park's
 D.M.C. Korangi


 Director Park (P&R)
 D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

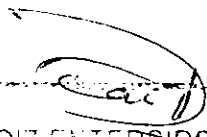
Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor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

Clause -18: Financial Assistance /Advance Payment.

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

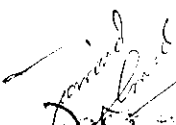
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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.


ALMOIZ ENTERPRISES

Proprietor

CONTRACTOR.....


D.M.C Korangi


Director Parks
D.M.C Korangi (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C C 1:2:4 etc	150-cft	3327.50	%cft	4991/-
2	Excavation in foundation of building bridge and other structure etc complete.	100-cft	3176.25%cft	cft	317/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc	580 cft	9416.28%cft	Cft	54614/-
8	Providing and fixing Kerb Block with Ratio 1:1.5:3 e.c Having minimum cube crushing strength of 3750psi after 28 days and having weight 60kg per piece of kerb block size height =45cm with at base size 20cm or as etc complete	50-Each	297.01	Each	14850/-
5	Reinforcement cement concrete work i/c all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould reitng etc complete Ratio 1:2:4	50-cft	337/P-cft	Cft	16850/-
6	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	600-Cft	15771.01/%Cft	%Cft	94626/-
7	Fabrication of mild steel reinforcement for cement concrete including, cilling, Bending lying in position making joints i/c cost of binding wire using toolbars	6.5cwt	5001.70/P-Cwt	P/Cwt	32511/-
4	Cement concrete plain i/c placing compacting i/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1200-Cft	14429.25%cft	Cft	173151/-
9	Providing and lying glazed tiles 6"x6"x ¼ thicl on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar ¼" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	200-Sft	30509.77/%Sft	%Sft	61019/-
10	½" Thick cement plaster (1:4) Etc complete	2800-Sft	2283.02%Sft	Sft	63924/-
11	Distemping two Coat (1st Coat cover priming Coat) Two Coats. Three Coat.	2800-sft	1079.65%sft	Sft	30230/-
12	Painting Guard Bars, gates in bars grating, railing including standard bars (etc) and similar open work each subsequent coat.	350-Sft	674.60%sft	Sft	2360/-
Total Amount Rs. 5,49,443/-					
Say <u>Rs. 1.0 Million</u>					

2.50 % above/below on the rates of CSR. 5,46,696/-

Total (A) In words Five Lac Forty Six thousand six hundred Ninety six only

ALAMSHI ENTERPRISES



CONTRACTOR

Jamil Ahmad
 Director Parks
 D.M.C. Korangi

Jawaid
 Director Parks
 D.M.C. 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 PKR
	6 cwt	Providing and fixing iron grill of flat iron and square bar section i/c cutting bending and welding.	5000/-		30000/-
	4500cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		1,66,500/-
	1734cft	P/L spreading cowdung manure out side sources etc complete.	24/-		41616/-
	12Nos	Providing and fixing R.C.C benches (with approved design and color)	6000/-		72,000/-
	150rft	Boring for tube well in all water bearing soil from ground level up to 100ft or .200 or 30.51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
	01Nos	Providing sumber saible pump for hydrrulic boring etc complete.	24000/-		24000/-
	01Nos	Supplying of Piston pump IHP etc Complete.	15500/-		15500/-
	01Nos	Supplying of Piston pump IHP etc Complete.	15500/-		15500/-

4,27,216/-

Total (B) In Words

Four lac twenty seven thousand
two hundred sixteen only

CONTRACTOR

Proprietor
Ali H

Director Parks
D.M.C. Korangi

Director Parks
D.M.C. Korangi
Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _____ 0.5 % Below/ Above	Rs. 5,46,696/-	Five Lac forty six thousand six hundred ninety six only
02	Part .B (item based on O/R)	Rs. 4,27,216/-	Four Lac twenty seven thousand two hundred sixteen only
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,73,912/-	Nine Lac seventy three thousand nine hundred twelve only

The Total amount is Rs. 9,73,912/- In Words nine lac seventy three thousand nine hundred twelve only

[Signature]
Executive Engineer
M.C.C. Korangi
for the complete job for all schedule town (S&T) K.V. & S.S.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 13259957 dated 16-5-17 issued from UBL model colony sibi (Bank)

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-1) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
Verified BOQ by: *[Signature]*
Director
Dir/ DMC (K) Korangi
Signature with Stamp

Signature of the Contractor with stamp

Address: Sulistara - e - jovan.
Korangi

[Signature]

ALMOZAR ENTERPRISES
[Signature]
Proprietor



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.

Director Parks
D.M.C. Korangi

Director Parks
D.M.C. Korangi
D.M.C Korangi Karachi

T-5/ 02

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 02

REPAIR AND MAINTENENCE OF RAZA CHOWK PARK AT UC-09 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,92,440/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2000/-

Tender Issued to M/s Z.A. Brothers
On 2000/- vide bank South Bank
Pay Order/ Draft No. 00509812 Dated: 16-05-17

Jawid Akbar
Director Parks
D.M.C. Korangi

Jawid Akbar
Director Parks
D.M.C. Korangi
DIRECTOR PARKS (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works: REPAIR AND MAINTENANCE OF RAZA CHOWK PARK AT UC-09 SHAH FAISAL ZONE DMC KORANGI

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:- **Rs.9,92,440/-**

(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):-
(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: - **19-05-2017**
Time : **2:00 Pm**

(j). Venue, Time, and Date of Bid Opening:- **3:00 PM on 19-05-2017** at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - **30 Days**

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

Director Park
Director Park (P&R)
D.M.C Korangi

Javed
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

Clause - 16: Disputes. All disputes arising out of or in connection with the present contract, and which cannot be amicably settled between the contractor and the decision of the Superintending Engineer of the circle of jurisdiction or the awarding authority shall be final, conclusive and binding on all parties to the contract. All questions relating to the meaning of the specifications, drawings, bills of materials, hereinafter mentioned and as to the quality of work or of materials used in the work or as to any other questions, claims or matters of whatsoever nature arising out of, or relating to the contract, drawings, specifications, bills of materials, orders or these conditions or otherwise concerning the execution of the work, or of failure to execute the same, whether arising before or after the commencement of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (in-charge) of such completion. Until such certificate is received, the work shall be considered to be incomplete until the contractor has removed all temporary structures and materials from the site and has cleared the site of all liabilities including cleaning debris and dirt from the site. If the contractor fails to comply with the requirements of this clause then Engineer (in-charge) shall be authorized to remove and dispose of the same and the contractor shall be liable for all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus proceeds realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

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

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

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

MS. ZA. BROTHERRON

CONTRACTOR

Director Parks
D.M.C. Korangi

Director Park (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	150-cft	3327.50	%cft	4991/-
2	Excavation in foundation of building bridge and other structure etc complete	100-cft	3176.25%cft	cft	317/-
3	Cement concrete bricks or stone ballast 1 5" to 2" gauges ratio 1:4:8 etc	580 cft	9416.28%cft	Cft	54614/-
8	Providing and fixing Kerb Block with Ratio 1:1.5:3 etc Having minimum cube crushing strength of 3750psi after 28 days and having weight 60kg per piece of kerb block size height =45cm with at base size 20cm or as etc complete	50-Each	297.01	Each	14850/-
5	Reinforcement cement concrete work w/c all labour & material excepts the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also w/c all kind from mould refting etc complete Ratio 1:2:4	50-cft	337.10-cft	Cft	16850/-
6	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i.e racking out joints and curing etc	500-Cft	15771.01% Cft	%Cft	78855/-
7	Fabrication of mild steel reinforcement for cement concrete including cutting Bending lying in position making joints i.e cost of binding wire using toolbars	4.2cwt	5001.70/P-Cwt	P/Cwt	21007/-
4	Cement concrete plain w/c placing compacting w/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc	1000-Cft	14429.25%cft	Cft	144292/-
9	Providing and lying glazed tiles 6"x6"x 1/4" thick on floor or wall facing in required color and pattern of S.P.E specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick w/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete w/c cutting tiles to proper profile	200-Sft	30509.77% Sft	%Sft	61019/-
10	1/2" Thick cement plaster (1:4) etc complete	2890-Sft	2283.02% Sft	Sft	65980/-
11	Disempering two Coat (1st Coat cover priming Coat) Two Coats Three Coat	2890-sft	1079.65% sft	Sft	31202/-
Total Amount Rs. 4,93,977/-					
Say Rs. 1.0 Million					

0.40% ^v above/below on the rates of CSR. 492001/-

Total (A) In words Four Lacs thirty two thousand one only

M/s. Z.A. BROTHERS

CONTRACTOR

Director Parks
D.M.C. Korangi

Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

(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 PKR
1	252cft	Providing and lying local live grass etc complete	91/-		22,681/-
2	6500cft	P/L spreading Sweet Earth out side sources etc complete	371/-		2,40,500/-
3	3500cft	P/L spreading cowdung manure out side sources etc complete	24/-		84,000/-
4	10Nos	Providing and fixing R.C.C benches (with approved design and color)	5500/-		55,000/-
5	150rft	Boring for tube well in all water bearing soil from ground level up to 100ft or .200 or 30.51 meter below ground level i.e sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
6	01Nos	Providing sumber saible pump for hydruilic boring etc complete.	24000/-		24000/-
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
8	01Nos	Supplying of Piston pump 1HP etc Complete	15000/-		15000/-

4,97,868/-

Total (B) In Words *Four lac ninety seven thousand Eight hundred sixty Eight only*

M/S. Z.A. BROTHERS
CONTRACTOR

Javed
Director
D.M.C. Korangi

Javed
Director Parks
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) 0.4 % Below/ Above	Rs. 4,92,001/-	FOUR LAC ninety two thousand one only
02	Part .B (item based on O/R)	Rs. 4,97,868/-	FOUR LAC ninety seven thousand eight hundred and sixty eight only
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,89,869/-	NINE LAC eighty nine thousand eight hundred and sixty nine only

The Total amount is Rs. 9,89,869/- In Words Nine lac eighty nine thousand eight hundred and sixty nine only rate & offer rates (whichever is included in the BOQ).

Jamshed Hussain
Executive Engineer
Municipal Corporation
Korangi
for the complete job for all schedule of work
ISLAM AHMED ZAI
Executive Engineer
Lahore Town (Sew)
K.W. S.B.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. CCSC 9854 dated 16-5-17 issued from Sindh Parks Industrial Area.
(Bank) Br.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by: *Jamshed Hussain*
Dir/ DMC (K), Korangi
Signature with Stamp
D.M.C. Korangi

M/s. Z.A. BROTHERS

Signature of the Contractor with stamp *Jamshed Hussain*

Address: A-20 Avenue Society
Block -10-A Cantonment - g.p.l.

Jamshed Hussain
Director Parks
D.M.C. Korangi



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.

Jamial Ahmed
Director Parks
D.M.C. Korangi

Jamial Ahmed
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

①

T-5/03

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 03

**REPAIR & MAINTENANCE OF PARK AT NEAR K-ELECTRIC AT UC-09
SHAH FAISAL ZONE DMC KOARNGI.**

PC Cost:-	Rs.9,97,860/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s MOON ENTERPRISE
 On 2000/- vide bank UBL
 Pay Order/ Draft No. 13259967 Dated: 16-5-2017

Jamil
 Director Parks
 D.M.C. Korangi

Jamil
 Director Parks
 D.M.C. Korangi
 D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

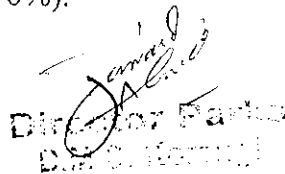
(B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works: REPAIR & MAINTENANCE OF PARK AT NEAR K-ELECTRIC AT UC-09 SHAH FAISAL ZONE DMC KOARNGI.
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
- (d). Estimated Cost:- Rs.9,97,860/-
- (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):- (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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L). Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


Director Parks
D.M.C Korangi


Director Parks
D.M.C Korangi
D.M.C Korangi (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

8014 10/10/2018

Proprietor

CONTRACTOR

محمد

Director Parks
D.M.C. Korangi

Director Parks
D.M.C. Korangi
(P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	150-cft	3327.50	%cft	4991/-
2	Excavation in foundation of building bridge and other structure etc complete.	100-cft	3176.25%cft	cft	317/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:3 etc	580 cft	9416.28%cft	Cft	54614/-
8	Providing and fixing Kerb Block with Ratio 1:1.5:3 c.c Having minimum cube crushing strength of 3750psi after 28 days and having weight 60kg per piece of kerb block size height =45cm with at base size 20cm or as etc complete	50-Each	297.01	Each	14850/-
5	Reinforcement cement concrete work i/C all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould reiting etc complete Ratio 1:2:4	50-cft	337/P-cft	Cft	16850/-
6	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc	500-Cft	15771.01/%Cft	%Cft	78855/-
7	Fabrication of mild steel reinforcement for cement concrete including, cilling, Bending lying in position making joints i/c cost of binding wire using toolbars	4.2cwt	5001.70/P-Cwt	P/Cwt	21007/-
4	Cement concrete plain i/C placing compacting i/C Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1000-Cft	14429.25%cft	Cft	144292/-
9	Providing and lying glazed tiles 6"x6"x 1/4" thick on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/4" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile	200-Sft	30509.77/%Sft	%Sft	61019/-
10	1/2" Thick cement plaster (1:4) Etc complete	2890-Sft	2283.02%Sft	Sft	65980/-
11	Distemping two Coat (1st Coat cover priming Coat) Two Coats. Three Coat.	2890-sft	1079.65%sft	Sft	31202/-
Total Amount Rs. 4,93,977/-					
Say Rs. 1.0 Million					

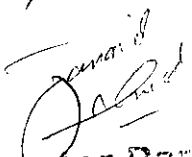
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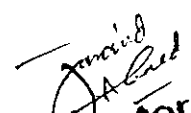
0.50% above/below on the rates of CSR. 4,91,507/-

Total (A) In words Four Lac Ninety one thousand five hundred seven only


Proprietor

CONTRACTOR


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
D.M.C Korangi Karachi

(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 PKR
1	252cft	Providing and lying local live grass etc complete.	9/-		2268/-
2	6500cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		2,40,500/-
3	350cft	P/L spreading cowdung manure out side sources etc complete.	24/-		84,000/-
4	10Nos	Providing and fixing R.C.C benches (with approved design and color)	6000/-		60,000/-
5	150rft	Boring for tube well in all water bearing soil from ground level up to 100ft or .200 or 30.51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
6	01Nos	Providing sumber saible pump for hydrullic boring etc complete.	24000/-		24000/-
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15500/-		15500/-
8	01Nos	Supplying of Piston pump 1HP etc Complete.	15500/-		15500/-

5,03,868/-

Total (B) In Words Five Lac three thousand eight hundred
Sixty Eight only

Signature
Proprietor

CONTRACTOR

Signature
Director Parks
D.M.C. Korangi

Signature
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) <input checked="" type="checkbox"/> 0.5 % Below/ Above	Rs. 4,111,507/-	Four Lac Ninety one thousand five hundred seven only
02	Part .B (item based on O/R)	Rs. 5,03,860/-	Five Lac three thousand Eight hundred sixty Eight only
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 9,95,375/-	Nine Lac Ninety five thousand three hundred seventy five only

The Total amount is Rs. 9,95,375/- In Words Nine Lac ninety five thousand three hundred seventy five only rate & offer rates (whichever is included in the BOQ).

Javed Hussain
Executive Engineer
Municipal Commission
Korangi
for the complete job for all scheduled Town (Sewerage & R.I.)
K.W. & S.B.

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT is shape of pay order bearing No. 13259959 dated 16-05-17 issued from UBL Model Colony KHI (Bank)

Time Limit: 30 Calendar Days **Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)**
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-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: *Javed Hussain*
 Dir/ DMC (K) **DMC Korangi**
 Signature with Stamp

Signature of the Contractor with stamp: *Javed Hussain*
 Address: Julistan - 2 - G-10

Javed Hussain
Director Parks
 D.M.C. Korangi



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.

Imran Ahmed
Director Parks
D.M.C. Korangi

Imran Ahmed
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

T-5/04

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 04

REPAIR & MAINTENANCE OF CHOWDHRY PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,740/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Zalaj Swasi Associates
On 2000/2 vide bank CIBL
Pay Order/ Draft No. 13259966 Dated: 16/5/2017

Jamshed Javed
Director Parks
D.M.C. Korangi

Jamshed Javed
Director Parks
D.M.C. Korangi
D.M.C. Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works: REPAIR & MAINTENANCE OF CHOWDHRY PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:- Rs.9,99,740/-

(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):-
(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: - 19-05-2017
Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

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

Jamail
Director Park (P&R)
D.M.C. Korangi

Jamail
Director Park (P&R)
D.M.C. Korangi

Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

ZAKI & WAST ASSOCIATES

CONTRACTOR

Amir Ali
Director Parks
D.M.C. Korangi

Amir Ali
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	100-cft	3327.50	%cft	3327/-
2	Excavation in foundation of building bridge and other structure etc complete	200-cft	3176.25%cft	cft	635/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc.	850 cft	9416.28%cft	Cft	80038/-
4	Reinforcement cement concrete work i/c all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould setting etc complete Ratio 1:2:4	100-cft	337/P-cft	Cft	33700/-
5	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	600-Cft	15771.01/%Cft	%Cft	94626/-
6	Cement concrete plain i/c placing compacting i/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1000-Cft	14429.25%cft	Cft	144292/-
7	Providing and lying glazed tiles 6"x6"x 1/4" thick on floor or wali facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/4" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	200-Sft	30509.77/%Sft	%Sft	61019/-
8	1/2" Thick cement plaster (1:4)Etc complete.	3520-Sft	2283.02%Sft	Sft	80362/-
9	Distemping two Coat (1st Coat cover priming Coat) Two Coats Three Coat	3520-sft	1079.65%sft	Sft	38003/-
Total Amount Rs. 5,36,002/-					Say Rs. 1.0 Million

0.50 % above/below on the rates of CSR. 5,33,322/-

Total (A) In words Five Lac thirty three thousand three hundred twenty two only

ZAKI & WASE ASSOCIATES
CONTRACTOR

Tawid
Director
D.M.C. Korangi

Tawid
Director
D.M.C. Korangi

Director P&R
D.M.C Korangi Karachi

(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 PKR
1	6800cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		2,51,600/-
2	1870cft	P/L spreading cow dung manure out side sources etc complete.	24/-		44880/-
3	08Nos	Providing and fixing R.C.C benches (with approved design and color)	6000/-		48000/-
4	150ft	Boring for tube well in all water bearing soil from ground level up to 100ft or 200 or 30 51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
5	01Nos	Providing sumber saible pump for hydrullic boring etc complete.	24000/-		24000/-
6	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-

Total (B) In Words Four Lac Sixty thousand five hundred
Eighty only.

4,69,580/-

ZAKI & WASI ASSOCIATES
CONTRACTOR

Director
Director Parks
D.M.C. Korangi

Director
Director Parks
Director Parks
(P&R)
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) 0.5 % Below/ Above	Rs. 5,33,322	Five Lac thirty three thousand three hundred twenty two only
02	Part .B (item based on O/R)	Rs. 4,60,500	Four Lac sixty thousand five hundred eighty only
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,93,902	Nine Lac ninety three thousand nine hundred two only

The Total amount is Rs. 9,93,902 In Words Nine Lac ninety three thousand nine hundred two only
 rate & offer rates (whichever is included in the BOQ)

Zaki & Wasif Associates
 Executive Engineer ISLAM ABUL ZAI
 Executive Engineer
 for the complete job for all schedule of work
 D.M.C. Korangi
 K.M.S.S.B

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT is shape of pay order bearing No. 02571474 dated 16-5-17 issued from Bank Al-Habib Ltd
 (Bank) Cooperative Housing Society.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
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- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
 Verified BOQ by: *[Signature]*
 Dir/ DMC (K) Korangi
 Signature with Stamp

Signature of the Contractor with stamp **ZAKI & WASIF ASSOCIATES**

Address: FLATE NO 021 JASSON LUXURY APPT
Block NO3 DIFTAM Karachi.

[Signature]
 Director Pa
 D.M.C. Korangi



DMC Korangi

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

Eligibility / Qualification Criteria

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Jamshed
Director Parks
D.M.C. Korangi

Jamshed
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

T-5/05

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 05

REPAIR & MAINTENANCE OF CHILDREN AT UC-10 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,083/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s G.N Brothers
On 2000 vide bank AL Habib
Pay Order/ Draft No. 0357/488 Dated: 16/5/2017

Fazal
Director Parks
D.M.C. Korangi

Fazal
Director Parks
D.M.C. Korangi
DIRECTOR PARKS (F&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

(a). Name of Procuring: Agency DMC Korangi

(b). Brief Description of Works: REPAIR & MAINTENANCE OF CHILDREN PARK AT UC-10 SHAH FAISAL ZONE DMC KORANGI.

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near

Chiragh Hotel Landhi No.05 Karachi.

ii) 1st Floor D.C. Korangi Office Near Total Petrol

Pump Korangi # 2 ½ Karachi

Landhitender@hotmail.com.

Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:- Rs.9,99,083/-

(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):-
(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: - 19-05-2017
Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

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


Director Parks
D.M.C. Korangi


Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.


(B) **Secured Advance against materials brought at site.**

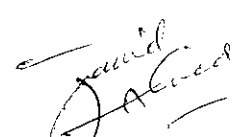
(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed during the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work period. The sum payable for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


(ii) Recovery of Secured Advance from the contractor under the above provisions shall be affected from the monthly payments on the basis of consumption basis, but not later than 15 days from the end of each month (even if the work is not completed).

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

Clause -20: Refund of Security Deposit/Retain Money. On completion of the whole of the works (a work should be considered complete for the purpose of refund of security deposit to a contractor from the date of completion of the work as certified by a competent authority, if such certificate is not issued, the work should be considered complete on the date of recording the final measurements), the defect liability period (if any) has expired and the Engineer has certified that all defects notified to the contractor before the expiry of this period have been corrected, the security deposit lodged by a contractor (if any) shall be refunded to him (in full or in part as from his bills) shall be refunded to him after deducting the amount of bills which the work is completed.


CONTRACTOR


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C. Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	100-cft	3327.50	%cft	3327/-
2	Excavation in foundation of building bridge and other structure etc complete	200-cft	3176.25%	cft	635/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc.	850 cft	9416.28%	Cft	80038/-
4	Reinforcement cement concrete work 1/C all labour & material excepts the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also 1/c all kind from mould relfing etc complete Ratio 1:2:4	100-cft	337.0-cft	Cft	33700/-
5	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	600-Cft	15771.01/-%	%Cft	94626/-
6	Cement concrete plain 1/C placing compacting 1/C Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc	1000-Cft	14429.25%	Cft	144292/-
7	Providing and lying glazed tiles 6"x6"x 3/4" thick on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	200-Sft	30509.77/-%	%Sft	61019/-
8	3/4" Thick cement plaster (1:4) Etc complete.	3520-Sft	2283.02%	Sft	80362/-
9	Distemping two Coat (1st Coat cover priming Coat) Two Coats. Three Coat.	3520-sft	1079.65%	Sft	38003/-
Total Amount Rs. 5,36,002/-					
Say Rs. 1.0 Million					

0.5

% above/below on the rates of CSR.

533372

Total (A) In words Five Lac thirty three thousand three hundred twenty two only

CONTRACTOR

Jamind Jalweel
Director Director Parks
D.M.C Korangi
 D.M.C Karachi


Jamind Jalweel
 Director Parks
 D.M.C. Korangi

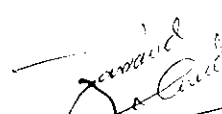
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	6800cft	P/L spreading Sweet Earth out side sources etc complete.	37		251600
2	1870cft	P/L spreading cowdung manure out side sources etc complete.	24		44880
3	08Nos	Providing and fixing R.C.C benches (with approved design and color)	6000		48000
4	150rft	Boring for tube well in all water bearing soil from ground level up to 100ft or .200 or 30.51 meter below ground level i/e sinking and with dearing of casing pipe 6" dia	414		62100
5	01Nos	Providing sumber saible pump for hydrullie boring etc complete.	24000		24000
6	01Nos	Supplying of Piston pump 1HP etc Complete.	15000		15000
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15000		15000

460580

Total (B) In Words Four Lac Sixty thousand five hundred
Eighty only


BROTHERS INCHARGE
CONTRACTOR


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
D.M.C. Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) 0.5 % Below/Above	Rs. 5,33,324/-	Five Lac thirty three thousand three hundred twenty two only
02	Part .B (item based on O/R)	Rs. 4,60,580/-	Four Lac sixty thousand five hundred eighty only
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 9,93,904/-	Nine Lac ninety three thousand nine hundred four only

The Total amount is Rs. 9,93,904/- In Words
Nine lac ninety three thousand nine hundred four only
nine hundred two only
 rate & offer rates (which ever is included in the BOQ)

Jamshed Jalani
 Executive Engineer
 Commissioner (Pet & J) for all schedule of
 D.M.C. Korangi
 ISLAM AHMED ZAI
 Executive Engineer
 D.M.C. Korangi

I/We have attached a PPF Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 14099877 dated 17-05-17 issued from Allied Banks
 (Bank) Safora Capital Khilji

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 1,000/- (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per PP Rules 2

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be rejected.
- All over writing & correction on any memo, initial & stamp etc. on tender.
- We/I read the standard conditions (Volume-I) and available at D.M.C. Korangi and agreed to abide all of them and also provide the documents with each and every item as mentioned in the tender.

For Office Use of DMC Korangi
 Verified BOQ by: *Jamshed Jalani*
 Director Parks
 D.M.C. Korangi
 Dir/ DMC (Korangi)
 Signature

Signature of the contractor with
Jamshed Jalani
 Director Parks
 D.M.C. Korangi



D.M.C. Korangi

Bidders are requested to submit their bids along with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

S. No.	Eligibility / Qualification Criteria
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council (PEC) relevant category/field (for works covered under the Rules).

Qualification Criteria

S.No.	Qualification Criteria
01	Minimum Bid amount Rs. 100,000/-
02	Turnover of at least Rs. 3.00 Crores (Attach Documentary Evidence Bank Statements, Audited Balance sheets etc.)
03	Required Bid amount Rs. 100,000/-
04	Bid is desirable along with a copy of the name of the authorized person of the firm

Javed Iqbal
 Director Parks
 D.M.C. Korangi

Javed Iqbal
 Director Parks
 D.M.C. Korangi
 (P&R)
 Korangi Karachi

T-5/06

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

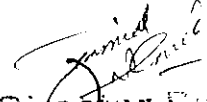
District Municipal Corporation Korangi.

Work No. 06

REPAIR & MAINTENANCE OF 2 NO& 3 NO PARK AT UC-11 SHAH FAISAL ZONE DMCKORANGI.

PC Cost:-	Rs.9,99,560/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2000/-

Tender Issued to M/s Zaki Swabi Enterprise
On 2000/- vide bank Al Habab
Pay Order/ Draft No. 03571477 Dated: 16/5/2017


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
DIRECTOR PARK (P&R)
D.M.C Korangi Karachi

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

BIDDING DATA

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

- (a). Name of Procuring Agency: DMC Korangi
- (b). Brief Description of Works: REPAIR & MAINTENANCE OF 2 NO& 3 NO PARK AT UC-11 SHAH FAISAL ZONE DMC KORANGI
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
- (d). Estimated Cost:- Rs.9,99,560/-
- (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):-
(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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L). Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

Jamshed
Director Parks
D.M.C. Korangi

Jamshed
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

ZAKI & WASI ASSOCIATES

CONTRACTOR

Younis Jalil
Director Parks
D.M.C. Korangi

Younis Jalil
Director Parks (P&R)
D.M.C. Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing and fixing iron grill of flat iron and square bar section i/c cutting bending and welding.	605-Cwt	194.16/-	Cwt	1,17,467/-
2	½" Thick cement plaster (1.4) Etc complete.	800-Sft	2283.02% Sft	Sft	18264/-
3	Painting Guard Bars, gates in bars grating, railing including standard bars (etc) and similar open work each subsequent coat.	600-sft	674.46% sft	Sft	4047/-
Total Amount Rs. 1,39,778/-					Say Rs. 1.0 Million

0.40 % [✓] above/below on the rates of CSR. 1,39,219/-

Total (A) In words ONE Lac thirty nine thousand two hundred Nineteen only

ZAKI & WAST ASSOCIATES

CONTRACTOR

Jamail Ahmed
D.M.C. Korangi

Jamail Ahmed
Director P&R
D.M.C Korangi Karachi

(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 PKR
1	6000cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		222000/-
2	2500cft	P/L spreading cowdung manure out side sources etc complete.	24/-		60000/-
3	09Nos	Providing and fixing approved cast iron garden light pole i/c wiring and energy saver etc.	15000/-		1,35,000/-
4	500cft	Supplying and spreading murum etc complete.	55/-		27500/-
5	1000cft	Supplying and lying local live grass etc complete.	9/-		9000/-
6	300 rft	Supplying of plastic nylon pipe 1" dia etc complete.	35/-		10500/-
7	01Nos 01Nos	Providing and fixing physical appliances with all respect. A) Marry Gold B) Monkey Bar	25000/- 30000/-		25000/- 30000/-
8	12Nos	Supplying of Coconut trees 4 to 5 ft etc complete.	1500/-		18000/-
9	5000sft	Color (graphic) as approved by the competent authority with all respect etc	45/-		225000/-
10	200rft	Providing and fixing P.V.C flexible roll pipe for water line for water hydrant 1 inch Dia	45/-		9000/-
11	1000sft	Providing and re fixing of iron grill/gate etc complete.	85/-		85000/-

856000/-

Total (B) In Words Eight Lac fifty six thousand only

ZAKI & WASI ASSOCIATES

CONTRACTOR

Approved
Director Parks
D.M.C. Korangi

Approved
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) 0.41 % Below/ Above	Rs. 1,37,219/-	One Lac thirty nine thousand two hundred nineteen only
02	Part .B (item based on O/R)	Rs. 8,56,000/-	Eight Lac Fifty Six thousand only
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 9,95,219/-	Nine Lac Ninety five thousand two hundred nineteen only

The Total amount is Rs. 9,95,219/- In Words
Nine Lac ninety five thousand two hundred nineteen only
 rate & offer rates (whichever is included in the BOQ).

Sanjay Kumar
 Executive Engineer (I & R)
 Municipal Commissioner
 Korangi
 for the complete job for all schedule of work
 Executive Engineer
 Landhi Town (Sewerage)
 S.S.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 03571471 dated 16-05-17 issued from Bank Al-Haris, Hd.
 (Bank) Cooperative Housing Society.

Time Limit: 30 Calendar Days
 Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BOQ by: [Signature]
 Dir/ DMC (K) Korangi
 Signature with Stamp

Signature of the Contractor with stamp **ZAKI & WASI ASSOCIATES**
 Address: Flate No C21 jason Luxury APT
Block No 3 Clifton Karachi
[Signature]
 D.M.C. Korangi



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.

*Trained
Javed*
Director Parks
D.M.C. Korangi

*Trained
Javed*
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

T-5/07

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

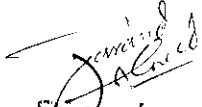
District Municipal Corporation Korangi.

Work No. 07

REPAIR & MAINTENANCE OF QUAID PARK GSNTS AT UC-11 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,93,855/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Z.A Brothers
On 2000/- vide bank Sineth Bank
Pay Order/ Draft No. 00509880 Dated: 16/5/2017


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

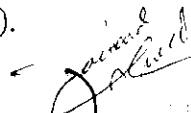
- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

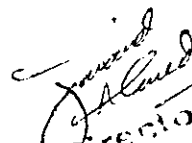
BIDDING DATA

04

(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: REPAIR & MAINTENANCE OF QUAID PARK GSNTS AT UC-11 SHAH FAISAL ZONE DMC KORANGI
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
- (d). Estimated Cost:- Rs.9,93,855/-
- (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):- (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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L). Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).


Director Park
D.M.C. Korangi


Director Park
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits: -

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

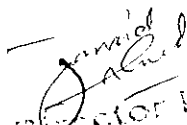
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance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

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

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

M/s. Z.A. BROTHERS


CONTRACTOR


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)
(A) Description and rate of Items based on Composite Schedule of Rates.

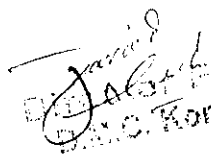
S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	1000-cft	3327.50	%cft	33275/-
2	Excavation in foundation of building bridge and other structure etc complete.	1200-cft	3176.25%	cft	38111/-
	Cartage of 100 cft /5 tons of all material like aggregate coal and spawl etc.	1200-cft	502.52	%cft	6030/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc.	500 cft	9416.28%	Cft	47081/-
4	Reinforcement cement concrete work i/c all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould refitting etc complete Ratio 1:2:4	900-cft	337/P-cft	Cft	303300/-
5	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	800-Cft	15771.01/-%	%Cft	126168/-
6	Fabrication of mild steel reinforcement for cement concrete including, cilling, Bending lying in position making joints i/c cost of binding wire using toolbars	1cwt	5001.70/P-Cwt	P/Cwt	5001/-
7	Cement concrete plain i/c placing compacting i/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	900-Cft	14429.25%	Cft	129863/-
8	Providing and lying glazed tiles 6"x6"x ¼ thick on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar ¼ "thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	1125-Sft	30509.77/-%	%Sft	343234/-
Total Amount Rs. 9,97,763/-					
Say <u>Rs. 1.0 Million</u>					

0.70 % above/below on the rates of CSR. 9,90,779/-

Total (A) In words Nine Lac Ninety thousand seven hundred seventy nine only.

M/S. Z.A. BROTHERS


CONTRACTOR



Director Park & R
 D.M.C. Korangi


Director Park & R
 D.M.C. Korangi
 Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 9,90,779/-	Nine Lac Ninety thousand seven hundred seventy nine 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. 9,90,779/-	Nine Lac Ninety thousand seven hundred seventy nine only

The Total amount is Rs. 9,90,779/- In Words Nine Lac Ninety thousand seven hundred seventy nine only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).


 Fayad Hussain
 Executive Engineer
 (B & R)
 M.C.C. Korangi
 Landolt Tower (Sow)
 K.W. & S.S.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. MM679864 dated 16-5-17 issued from Swill-Bank Londn. Br. (Bank)

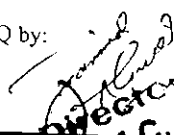
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

M/s. Z.A. BROTHERS

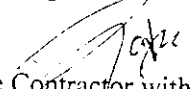
NOTE:

- 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 (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

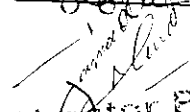
**For Office Use of DMC
Korangi**

Verified BOQ by: 
 Director
 M.C.C. Korangi

Dir/ DMC (K) Korangi
 Signature with Stamp


 Signature of the Contractor with stamp

Address: A20 Avenue Society
Block-10-A Capital-e G921


 Director Parks
 D.M.C. Korangi



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.

Jawid Ahmad
Director Parks
D.M.C. Korangi

Jawid Ahmad
Director Parks
D.M.C. Korangi
(P&R)
D.M.C Korangi Karachi

T-5/08

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

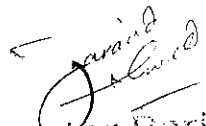
Work No. 08

SUPPLYING OF TIMBER PLANTS AT SHAH FAISAL NURSERY

SHAH FAISAL ZONE DMC KORANGI

PC Cost:-	Rs.9,93,000/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Zaki & Wasi Associates
On 2000/- vide bank Al Habib
Pay Order/ Draft No. 03571506 Dated: 16/5/2017


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
DIRECTOR PARK (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

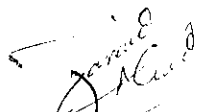
- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

04

(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: SUPPLYING OF TIMBER PLNANTS AT SHAH FAISAL NURSERY SHAH FAISAL ZONE DMC KORANGI
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near
Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi
Landhitender@hotmail.com,
Fax No#021-99264403 C/O Deputy Commissioner
- (d). Estimated Cost:- Rs.9,93,000/-
- (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):-
(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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).


Director Park
D.M.C. Korangi


Director Park
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
 - (i) Secured advance may be permitted only against imperishable materials and 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 adjusted from the monthly payments on actual consumption basis, but not more than three months (even if unutilized).

Clause -19: Recovery of 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 shall be considered as complete for the purpose of refund of security deposit to a contractor when the last date on which its final measurements are checked by a competent authority, if a check is necessary otherwise from the last date of recording the final measurements), if the 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 (deducted from bills) shall be refunded to the contractor (in cash or recovered in installments from his bills) within the expiry of three months from the date on which the work is completed.

ZAKI & WASI ASSOCIATES
CONTRACTOR

Jamil Jalil
Director Parks
D.M.C. Korangi

Jamil Jalil
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
					Total Amount Rs. NIL Say Rs. 1.0 Million

----- % allowed on the rates of CSR.

Total (A) In words _____

ZAKI & WASI ASSOCIATES
CONTRACTOR

S. A. Qureshi
Director Parks
D.M.C. Korangi

S. A. Qureshi
Director Parks (P&R)
D.M.C Korangi Karachi

(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 PKR
1	50Nos	Coconut plants (with 20" Dia Pot) Height 8 to 10 ft	2000/-		1,00,000/-
2	90Nos	Soap Chura (with 20" Dia Pot) Height 8 to 10 ft.	2000/-		1,80,000/-
3	50Nos	Star Tree (with 20" Dia Pot) Height 8 to 10 ft	2500/-		1,25,000/-
4	90Nos	Kamahi Tall (with 20" Dia Pot) Height 7 to 8 ft	500/-		45,000/-
5	45Nos	Chasia (with 20" Dia Pot) Height 7 to 8 ft	1500/-		67,500/-
6	100Nos	Golden Ficus (with 20" Dia Pot) Height 7 to 8 ft	1500/-		150,000/-
7	100Nos	Black Ficus (with 20" Dia Pot) Height 7 to 8 ft.	1260/-		1,26,000/-
8	100Nos	White Star Ficus (with 20" Dia Pot) Height 7 to 8 ft.	1600/-		160,000/-
9	500Nos	White Grass	70/-		35,000/-

Total (B) In Words Nine lac eighty eight thousand five hundred Only/- 9,88,500/-

ZAKI & WASIA ASSOCIATES
CONTRACTOR

Imdad Ali
Director Parks
D.M.C. Korangi

Imdad Ali
Director P&R
D.M.C. Korangi
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) %Below/ Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 9,88,500/-	Nine lac eighty eight thousand five hundred Only/-
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,88,500/-	Nine lac eighty eight thousand five hundred Only/-

The Total amount is Rs. 9,88,500/- In Words
Nine lac eighty eight thousand five hundred Only/-
 rate & offer rates (whichever is included in the BOQ)

Zaki & Wasil
 Executive Engineer ISLAM AIDED ZAI
 for the complete job for all schedules of
 D.M.C. Korangi
 Executive Engineer
 K.W. & S.E.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 0357/14/84 dated 16-05-17 issued from Bank Al-Masri Ltd
 (Bank) Capital Nursery Society

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-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: *Zaki & Wasil*
 Director Korangi
 Dir/ DMC (K) Korangi
 Signature with Stamp

ZAKI & WASI ASSOCIATES

Signature of the Contractor with stamp
 Address: Flate No C21, Jason Luxury
Aptt Block 3 Clifton Karachi
Zaki & Wasil
 Director Korangi
 D.M.C. Korangi



D.M.C Korangi

Persons interested to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

S. No.	Eligibility / Qualification Criteria
01	Not applicable.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for projects worth more than Rupees Four Million).

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum 5 years experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach recent Balance Sheet, Bank Statement, Tax Returns, Audited Balance Sheet)
03	Security may be attached.
04	Signature and stamp of the authorized person of the firm and the organization Letter.

Jamil Ahmad
Director Parks
D.M.C. Korangi

Jamil Ahmad
Director Parks
D.M.C. Korangi
(P&R)
D.M.C Korangi Karachi

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 09

REPAIR & MAINTENANCE OF AZEEM PURA PARK AT UC-12 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,452/-
Bid Security:-	Rs.20,000/-
Tender Cost:-	Rs.2000/-

Tender Issued to M/s Aper Bidelet
On 2000/- vide bank Faysal bank
Pay Order/ Draft No. 7174156 Dated: 17-01-2017

Imamud
Director Parks
D.M.C. Korangi

Imamud
Director Parks
D.M.C. Korangi
D.M.C. Korangi & R
D.M.C. Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

(a). Name of Procuring Agency: DMC Korangi

(b). Brief Description of Works: REPAIR & MAINTENANCE OF AZEEM PURA PARK AT UC-12 SHAH FAISAL ZONE DMC KORANGI.

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs.9,99,452/-

(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):-
(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: - 19-05-2017
Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05 District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

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

David Ahmad
Director Parks
D.M.C. Korangi

David Ahmad
Director Park (P&R)
D.M.C. Korangi
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

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

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

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), 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.

Namern
 M/S. APEX BUILDERS
 Proprietor
 CONTRACTOR

Jamshed
 Director Parks
 D.M.C. Karachi

Jamshed
 Director Parks
 P.A.K (P&R)
 D.M.C Karachi Karachi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridge and other structure etc complete	340-cft	3176.25%cft	cft	1080/-
2	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc.	2480 cft	9416.28%cft	Cft	2,33,524/-
3	Providing and spreading earth filling out side resources etc complete	7000-sft	3630%0cft	Cft	25410/-
4	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	840-Cft	15771.01/-%Cft	%Cft	132476/-
5	Cement concrete plain I/C placing compacting I/C Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc	510-Cft	14429.25%cft	Cft	73589/-
6	Providing and lying 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc.	7000sft	3275.50%0sft	Sft	229285/-
7	½" Thick cement plaster (1:4)Etc complete	1880-Sft	2283.02%0Sft	Sft	42921/-
8	Distempering two Coat (1st Coat cover priming Coat) Two Coats Three Coat	1880-sft	1079.65%0sft	Sft	20297/-
9	Erection And Removal Of centring for RCC or plain cement concrete work of partial wood (b) Vertical.	1020cft	3127.41%0cft	%Cft	31899/-
10	Coloured cement tiles (pattern 12"x12"x1 of approve shade and pattern laid flat in 1:2 grey cement mortar over a lied of ½ Thick Grey cement mortar 1:2	590-sft	9425.00%0sft	Sft	55607/-
Total Amount Rs. 8,46,088/-					
Say <u>Rs. 1.0 Million</u>					

0.50

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

8,41,858/-

Total (A) In words

Eight Lac forty one thousand

Eight hundred fifty eight only

Namant
M/S. APEX BUILDERS

Proprietor
CONTRACTOR

Javed
Director Parks
D.M.C. Korangi

Javed
Director Parks
D.M.C. Korangi

(SUMMARY OF BILL OF QUANTITIES)

/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 8,41,858/-	Eight Lac forty one thousand eight hundred and fifty eight only
02	Part .B (item based on O/R)	Rs. 1,52,100/-	One Lac fifty two thousand one hundred only
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,93,958/-	Nine Lac ninety three thousand nine hundred and fifty eight only

The Total amount is Rs. 9,93,958/- In Words
Nine Lac ninety three thousand nine hundred and fifty eight only
 rate & offer rates (whichever is included in the BOQ).

SLAM KUMAR ZAI
 Executive Engineer
 Land & Survey
 Land & Survey
 Land & Survey (Sew)
 Land & Survey

/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 0023477 dated 16-5-17 issued from Scotiabank (Bank) Local Br.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010


NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-1) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For Office Use of DMC
 Korangi**
 Verified BOQ by: *[Signature]*
 Dir/ DMC (K) Korangi
 Signature with Stamp: *[Stamp]*

Signature of the Contractor with stamp *M/S. APEX BUILDERS*
 Address: Plot 18 - e. J.P.M. Proprietor
10 c. ch.

[Signature]
 Dir/ DMC (K) Korangi
 D.M.C. Korangi



D.M.C. Korangi

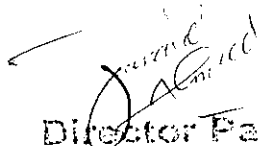
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

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.


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi (P&R)
D.M.C Korangi Karachi

T-5/ 10

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

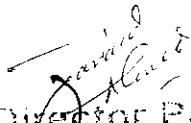
District Municipal Corporation Korangi.

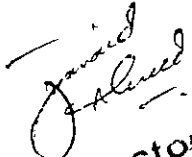
Work No. 10

REPAIR & MAINTENANCE OF TRAIANGLE PARK AT UC-13 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,97,996/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Zaki & Sons Associates
On 2000/- vide bank AK Habib
Pay Order/ Draft No. 03571510 Dated: 16/5/2017


Director Parks
D.M.C. Korangi


DIRECTOR Parks
D.M.C Korangi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

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

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works: REPAIR & MAINTENANCE OF TRIANGLE PARK AT UC-13 SHAH FAISAL ZONE DMC KORANGI.
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near
Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
- (d). Estimated Cost:- Rs.9,97,996/-
- (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):-
(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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).

[Signature]
Director Parks
D.M.C. Korangi

[Signature]
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

~~PAKISTAN ASSOCIATES
ZAKI & WASI ASSOCIATES
CONTRACTOR~~

Jamir J. Ahmed
Director Parks
D.M.C. Korangi

Jamir J. Ahmed
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	150-cft	3327.50	%cft	4991/-
2	Excavation in foundation of building bridge and other structure etc complete.	100-cft	3176.25%0cft	cft	317/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc.	718 cft	9416.28%cft	Cft	67609/-
4	P/F precast kerb block with ratio 1:5:3 cc having minimum cube crushing strength of 3750 psi after 28 days and having weight 60kg per piece of kerb block of size height 45cm width at base 20cm width at top 15cm and length 30cm 1:4 level and alignment shall be properly maintained or as direction by the engineer in charged.	50-Each	297.01/-Each	Each	14850/-
5	Reinforcement cement concrete work i/C all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould refitting etc complete Ratio 1:2:4	50-cft	337/P-cft	Cft	16850/-
6	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	500-Cft	15771.01/-%Cft	%Cft	78855/-
7	Fabrication of mild steel reinforcement for cement concrete including, cilling, Bending lying in position making joints i/c cost of binding wire using toolbars.	7-Cwt	5001.70/-	Per Cwt	35011/-
8	Cement concrete plain i/C placing compacting i/C Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1000-Cft	14429.25%cft	Cft	144292/-
9	P/L. CC taping 2" thick in cement 1:2:4 laid to prepare level and grade dividing in to panel i/c finishing 2" thick Etc.	100-sft	3275.50%sf	%sf	3275/-
10	Providing and lying glazed tiles 6"x6"x 1/4 thiel on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	200-Sft	30509.77/-%Sft	%Sft	61019/-
11	1/2" Thick cement plaster (1:4) Etc complete	2500-Sft	2283.02%Sft	Sft	57075/-
12	Distempering two Coat (1st Coat cover priming Coat) Two Coats. Three Coat.	2500-sft	1079.65%sf	Sft	26991/-
13	Painting Guard Bars, gates in bars grating, railing including standard bars (etc) and similar open work each subsequent coat.	210-sft	674.46%sf	Sft	1416/-
14	Painting with enamel paint on masonry walls (New surface 1 st Coat) 1 st coat 860.10 2 nd Coat 584.65	1700-Sft	1421.75/-%Sft	Sft	24170/-
15	Erection And Removal Of centring for RCC or plain cement concrete work of partial wood (b) Vertical.	600-Cft	3127.41/-%Cft	Cft	18764/-

Total Amount Rs. 5,55,485/-
 Say **Rs. 1.0 Million**

0.7% above/below on the rates of CSR. 5,51,597/-

Total (A) In words *Five Lac fifty one thousand five hundred Ninety seven only*

ZAKI & WASFI ASSOCIATES
 CONTRACTOR

David
 Director Park
 D.M.C. Korangi

David
 Director Park
 D.M.C. Korangi
 Karachi

(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 PKR
1	2100cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		77700/-
2	1700cft	P/L spreading cowdung manure out side sources etc complete.	241/-		40800/-
3	10Nos	Providing and fixing R.C.C benches (with approved design and color)	6000/-		60,000/-
4	150ft	Boring for tube well in all water bearing soil from ground level up to 100ft or 200 or 30.51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	4141/-		62100/-
5	01Nos	Providing sumber saible pump for hydrullie boring etc complete.	24000/-		24000/-
6	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
8	2922-Sft	Providing and lying local live grass etc	9/-		26298/-
9	05 Cwt	Providing and fixing iron grill of flat iron square bar section i/c cutting bending and welding etc.	9000/-		45,000/-
10	300-rlt	Supplying of nylon plastic pipe 1" dia etc complete.	35/-		10500/-
11	20Nos	Supplying of coconut tree 4 to 5 ft height etc complete.	2000/-		40,000/-
12	01No	Supplying of lawn mowing machine etc complete.	19000/-		19000/-
13	200Rft	Providing and fixing P.V.C flexible pipe for water line for water hydrant 1" dia	45/-		9000/-

4,44,398/-

Total (B) In Words

Four lac forty four thousand three
hundred ninety eight only

ZAKI & WAS ASSOCIATES
CONTRACTOR

Jamil
D.M.C.

Director Parks
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ <u>0.7</u> % Below/ Above	Rs. <u>5,51,597/-</u>	<u>Five Lac fifty one thousand</u>
02	Part .B (item based on O/R)	Rs. <u>4,44,398/-</u>	<u>Four Lac forty four thousand</u>
03	Part .C (item based on A/R)	Rs. —	<u>three hundred ninety eight only</u>
Grand Total (A+B+C)		Rs. <u>9,95,995/-</u>	<u>Nine Lac Ninety five thousand</u> <u>nine hundred ninety five only</u>

The Total amount is Rs. 9,95,995/- In Words
nine Lac ninety five thousand
nine hundred ninety five only for the complete job for all schedule
rate & offer rates (whichever is included in the BOQ).

Javed Iqbal
Executive Engineer
M.S.C. Korangi
Municipal Commissioner
Islamabad
Executive Engineer
Lahore Town (Sew)
K.W. & S.B.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NITs shape of pay
order bearing No. 0357/146-9 dated 16-05-17 issued from BANK AL-HAJR B.D
(Bank) Cepentari Housing Society

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC
Korangi
Verified BOQ by: *Javed Iqbal*
Director Parks
DMC Korangi
Dir/ DMC (Korangi)
Signature with Stamp

Signature of the Contractor with stamp *Javed Iqbal*
Address: Flate No C21 **ZAKI & WASI ASSOCIATES**
Vason Luxury Apt Block 3 Clifton Karachi

Javed Iqbal
Director Parks
DMC Korangi



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.


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
(P&R)
D.M.C Korangi Karachi

T-5/ 11

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 11

REPAIR & MAINTENANCE OF AL-FALAH PARK AT UC-14 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,126/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Apex Builders
On 2000/- vide bank Smith Bank
Pay Order/ Draft No. 00523473 Dated: 16/5/2017

Jamir Javed
Director Parks
D.M.C. Korangi

Jamir Javed
Director Parks
D.M.C. Korangi
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

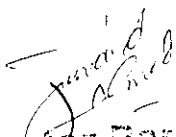
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

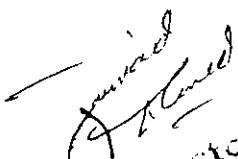
- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- (a). Name of Procuring: Agency DMC Korangi
- (b). Brief Description of Works: REPAIR & MAINTENANCE OF AL-FALAH PARK AT UC-14 SHAH FAISAL ZONE DMC KORANGI
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
-
- (d). Estimated Cost:- Rs.9,99,126/-
- (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):-
(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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
Director Parks (P&R)
D.M.C Korangi Karachi

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

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

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

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

M/S APET BUILDERS
Nano
 Proprietor

CONTRACTOR

Received
Accepted
 Director Park (P&R)
 D.M.C Korangi Karachi

Received
 Director Park
 D.M.C. Korangi

BILL OF QUANTITIES (SCHEDULE)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of C.C 1:2:4 etc	200-cft	3327.50	%cft	6655/-
2	Excavation in foundation of building bridge and other structure etc complete.	500-cft	3176.25%0cft	cft	1588/-
3	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc	500 cft	9416.28%cft	Cft	47081/-
4	P/P precast kerb block with ratio 1:5:3 cc having minimum cube crushing strength of 3750 psi after 28 days and having weight 60kg per piece of kerb block of size height 45cm width at base 20cm width at top 15cm and length 30cm 1:4 level and alignment shall be property maintained or as direction by the engineer in charged.	50-Each	297.01/-Each	Each	14850/-
5	Reinforcement cement concrete work i/c all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould setting etc complete Ratio 1:2:4	50-cft	337/P-cft	Cft	16850/-
6	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	500-Cft	15771.01/-%Cft	%Cft	78855/-
7	Cement concrete plain i/c placing compacting i/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1000-Cft	14429.25%cft	Cft	144292/-
8	Providing and lying glazed tiles 6"x6"x 1/4" thick on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile	150-Sft	30509.77/-%Sft	%Sft	45764/-
9	P/L CC taping 2" thick in cement 1:2:4 laid to prepare level and grade dividing in to panel i/c finishing 2" thick Etc.	500-Sft	1820.23/-%Sft	Sft	9101/-
10	1/2" Thick cement plaster (1:4) Etc complete.	2000-Sft	2283.02%Sft	Sft	45660/-
11	Distemping two Coat (1st Coat cover priming Coat) Two Coats. Three Coat.	2000-sft	1079.65%Sft	Sft	21593/-
12	Erection And Removal Of centring for RCC or plain cement concrete work of partial wood (b) Vertical	1500-Cft	3127.41/-%Cft	Cft	46911/-
Total Amount Rs. 4,79,200/-					
Say Rs. 1.0 Million					

0.40 % above/below on the rates of CSR. 4,77,283/-

Total (A) In words Four Lac seventy seven thousand two hundred eighty three only

MIS. APEX BUILDERS
Naresh
 Proprietor
 CONTRACTOR

Naresh
 Director Parks
 D.M.C. Korangi

Naresh
 Director Parks
 D.M.C. Korangi
 Karachi

(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 PKR
1	2500cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		92500/-
2	1500cft	P/L spreading cowdung manure out side sources etc complete.	24/-		36000/-
3	13Nos.	Providing and fixing R.C.C benches (with approved design and color)	6000/-		78000/-
4	150Rft	Boring for tube well in all water bearing soil from ground level up to 100ft or 200 or 30.51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
5	01Nos	Providing sump saible pump for hydraulic boring etc complete.	24000/-		24000/-
6	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
7	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
8	3115-Sft	Providing and lying local live grass etc	9/-		28035/-
9	05 Cwt	Providing and fixing iron grill of flat iron square bar section i/c cutting bending and welding etc.	7000/-		35000/-
10	300-rft	Supplying of nylon plastic pipe 1" dia etc complete.	35/-		10500/-
11	20Nos	Supplying of coconut tree 4 to 5 ft height etc complete.	1630/-		32600/-
12	01No	Supplying of lawn mowing machine etc complete.	16000/-		16000/-
13	500Rft	Providing and fixing P.V.C flexible pipe for water line for water hydrant 1" dia	45/-		22500/-
14	500-Sft	Colour (Graphic) as approved by the competent authority with all respect.	60/-		30,000/-
15	250-Sft	Repairing and re fixing of iron grill/gate etc complete.	85/-		21250/-

5,18,485/-

Total (B) In Words

Five Lac Eighteen thousand four hundred Eighty five Only.

MIS. APEX BUILDERS
A. Khan
Proprietor

CONTRACTOR

Director Park
D.M.C. Korangi

Director Park (P&R)
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) %Below/ Above	Rs. 4,77,283/-	Four Lac seventy seven thousand two hundred eighty three only
02	Part .B (item based on O/R)	Rs. 5,18,485/-	Five Lac eighteen thousand four hundred eighty five only
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 9,95,768/-	Nine Lac Ninety five thousand seven hundred sixty eight only

The Total amount is Rs. 9,95,768/- In Words
Nine Lac ninety five thousand seven hundred sixty eight only
 rate & offer rates (whichever is included in the BOQ).

Sanjay Das Sarin
 Executive Engineer
 (B & P)
 D.M.C. Korangi
 Executive Engineer
 Town (Sew)
 K.P. & S.B.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. MOS23476 dated 16-5-17 issued from Canal Bank (Bank) Landli Br.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-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: *Sanjay Das Sarin*
Director Parks
 D.M.C. Korangi
 Dir/ DMC Korangi
 Signature with stamp

Signature of the Contractor with stamp M/S. APEX BUILDERS
 Address: Ballistar, G-10/1, Proprietor
Landli Br.

Sanjay Das Sarin
Director Parks
 D.M.C. Korangi

DMC Korangi

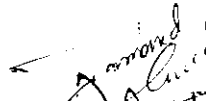
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

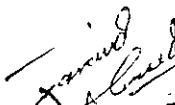
Eligibility / Qualification Criteria

<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.


 Director Parks
 D.M.C. Korangi


 Director Parks
 D.M.C. Korangi
Director Park (P&R)
 D.M.C Korangi Karachi

T-5/ 12

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 12

SUPPLYING OF EARTHEN POTS DIFFERETN SIZE AT AL MUSTAFAI NURSERY

SHAH FAISAL ZONE DMC KORANGI

PC Cost:-	Rs.9,84,500/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s J-J Enterprise
On 2000/- vide bank Swalhb Bank
Pay Order/ Draft No. 00474869 Dated: 16/5/2017

Jamshed
Director Parks
D.M.C. Korangi

Jamshed
DIRECTOR PARKS
D.M.C. Korangi
D.M.C. Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

04

(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: SUPPLYING OF EARTHEN POTS DIFFERENT SIZE

AT AL MUSTAFAI NURSERY SHAH FAISAL ZONE DMC KORANGI

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near

Chiragh Hotel Landhi No.05 Karachi.

ii) 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 1/2 Karachi

Landhitender@hotmail.com.

Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:-

Rs.9,84,500/-

(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):-
(10% of bid amount /estimated cost equal to 10%)

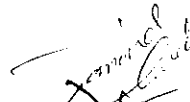
(h). Percentage, if any, to be deducted from bills: - R.M 8% + I. Tax 7.5%

(i). Deadline for Submission of Bids along with time: - 19-05-2017
Time: 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

(L). Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
D.M.C. Korangi (P&R)
D.M.C. Korangi Karachi

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists: -
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

11

(A) Mobilization advance is not allowed.

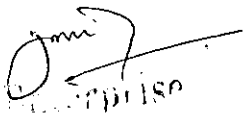
(B) Secured Advance against materials brought at site.

(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;

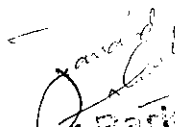
(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


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


Director Parks
D.M.C. Korangi


Director Parks
D.M.C Korangi (P&R)
D.M.C Korangi Karachi

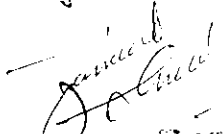
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	600Nos	9" Ordinary (Afghani Pots)	60/-		36,000/-
2	500Nos	12" Ordinary (Afghani Pots)	80/-		40,000/-
3	500Nos	12" Special (Afghani Pots)	90/-		45,000/-
4	400Nos	14" Special (Afghani Pots)	110/-		44,000/-
5	400Nos	18" Special (Afghani Pots)	190/-		76,000/-
6	400Nos	24" Special (Afghani Pots)	732/-		2,92,800/-
7	200kg	Supplying of fine quality of polythene begs as per approved etc 4"x4"	200/-		40,000/-
8	200Kg	Supplying of fine quality of polythene begs as per approved etc 6"x6"	280/-		56,000/-
9	200Nos	Supplying of Malathene spray Medicine for plants best quality etc (01 litre)	1750/-		3,50,000/-

9,79,800/-

Total (B) In Words Nine lac Seventy nine thousand eight hundred Only


M/s. J.J. Enterprise
CONTRACTOR


Director Parks
D.M.C. Korangi


Director P & R
D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) %Below/ Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 9,79,800/-	nine lac seventy nine thousand eight hundred Only/-
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,79,800/-	nine lac seventy nine thousand eight hundred Only/-

The Total amount is Rs. 9,79,800/- In Words
nine lac seventy nine thousand eight hundred Only/-
 rate & offer rates (whichever is included in the BOQ).

Jayad wassai
 Executive Engineer
 B & R
 Landhi Town (Sew)
 S.B.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 00523478 dated 16-5-17 issued from Siddh Bank (Bank Landhi Br.)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi
 Verified BOQ by: *[Signature]*
 Dir/ DMC (Korangi)
 Signature with Stamp
Director Parks D.M.C. Korangi

Signature of the Contractor with stamp *[Signature]*
 Address: Landhi No 706 M/s. J.J. Enterprise
Korangi
[Signature]
Director Parks D.M.C. Korangi



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.

Jawaid Jalaud
Director Parks
D.M.C. Korangi

Jawaid Jalaud
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

T-5/13

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 13

**HYDRANT PROVIDING & SUPPLYING OF HYDRANT AT MUSTAFA
NURSERY A UC-11 SHAH FAISAL ZONE DMC KORANGI.**

PC Cost:-	Rs.9,99,475/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s J. J. Enterprise
On 2000/- vide bank PK-14610
Pay Order/ Draft No. 03366809 Dated: 18/5/2017

Jawad Javed
Director Parks
D.M.C. Korangi

Jawad Javed
DIRECTOR PARKS
D.M.C. Korangi
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring: Agency DMC Korangi

(b). Brief Description of Works: HYDRANT PROVIDING & SUPPLYING OF HYDRANT AT MUSTAFA NURSERY A UC-11 SHAH FAISAL ZONE DMC KORANGI

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near
Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi
Landhitender@hotmail.com,
Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:- Rs.9,99,475/-

(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):-
(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: - 19-05-2017
Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

(L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).

Forwarded
Director Park
D.M.C. Korangi

Forwarded
Director Park
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists: -
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

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- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

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Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

➤ **Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


M/s. J.J. Engineering
CONTRACTOR


Director Parks
D.M.C Korangi


Director Parks
D.M.C Korangi (P&R)
D.M.C Korangi Karachi

BILL OF QUANTITIES (SCHEDULE)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridge and other structure etc complete.	1429-cft	3176.25%0cft	cft	4539/-
2	Cement concrete bricks or stone ballast 1.5" to 2" gauges ratio 1:4:8 etc	225-Cft	9416.28%acft	Cft	21186/-
3	Reinforcement cement concrete work i/c all labour & material expects the cost of steel reinforcement its labour for bending, linding which was the paid separately this rate also i/c all kind from mould reifing etc complete Ratio 1:2:4	76-cft	337/P-cft	Cft	25612/-
4	Providing and lying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints and curing etc.	100-Cft	15771.01/-%Cft	%Cft	15771/-
5	Cement concrete plain i/c placing compacting i/c Curring complete including bearing and washing of stone aggregate without shuttering Ratio 1:2:4 etc.	1181-Cft	14429.25%cft	Cft	170409/-
6	Providing and lying glazed tiles 6"x6"x 1/4 inch on floor or wall facing in required color and pattern of STILE specification joint in white cement and pigment over a base of 1:2 grey cement mortar 1/4" thick i/c washing and filling of joints with slurry of white cement pigment in desire shape with finishing coloring and cost of wax polish etc complete i/c cutting tiles to proper profile.	50-Sft	30509.77/-%Sft	%Sft	15255/-
7	P/L, CC taping 2" thick in cement 1:2:4 laid to prepare level and grade dividing in to panel i/c finishing 2" thick. Etc.	2400-Sft	3275.50%sf	Sft	78.612/-
8	1/2" Thick cement plaster (1:4) Etc complete.	2700-Sft	2283.02%Sft	Sft	61641/-
9	Distemping two Coat (1st Coat cover priming Coat) Two Coats Three Coat	2700-sft	1079.65%sf	Sft	29150/-
10	Painting Guard Bars, gates in bars grating, railing including standard bars etc and similar open work each subsequent coat.	108-Sft	674.60%sf	Sft	728/-
11	Painting with enamel paint on masonry walls (New surface 1 st Coat) 1 st coat 860.10 2 nd Coat 584.65	600-Sft	1421.75/-	Sft	8530/-
12	Erection And Removal Of centring for RCC or plain cement concrete work of partial wood (b) Vertical	3150-Cft	3127.41/-%Cft	Cft	98513/-
13	Colour cement tiles (Pateren 12x12x1 inch) of approved shade and pattern laid flat etc complete	568-Sft	9425.00%Sft	Sft	53534/-
Total Amount Rs. 5,83,480/-					
Say <u>Rs. 1.0 Million</u>					

0.40 % above/below on the rates of CSR. 5,81,146/-

Total (A) In words five lac eighty one thousand one hundred and forty six Only

M/s. J.J. Enterprise
CONTRACTOR

Director Parks
D.M.C Korangi

Director Parks & R
D.M.C Korangi Karachi

Director Parks
D.M.C 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 PKR
1	4032cft	P/L spreading Sweet Earth out side sources etc complete.	37/-		1,49,184/-
2	1944cft	P/L spreading cowdung manure out side sources etc complete.	24/-		46,656/-
3	12Nos	Providing and fixing R.C.C benches (with approved design and color)	6000/-		72,000/-
4	150rft	Boring for tube well in all water bearing soil from ground level up to 100ft or .200 or 30.51 meter below ground level i/c sinking and with dearing of casing pipe 6" dia.	414/-		62100/-
5	01Nos	Providing sumber saible pump for hydrullic boring etc complete.	24000/-		24000/-
6	01Nos	Supplying of Piston pump 1HP etc Complete.	15000/-		15000/-
7	300-rft	Supplying of nylon plastic pipe 1" dia etc complete.	35/-		10500/-
8	01No	Supplying of lawn moving machine etc complete.	16000/-		16000/-
9	12Nos	Supplying of Coconut Plants 4 to 5 ft etc complete.	1500/-		18000/-

Total (B) In Words

four lac thirteen thousand four hundred seventy only/-

4,13,440/-

M/s. J.J. Enterprises
CONTRACTOR

Director Parks
D.M.C. Korangi

Director Park (P&R)
D.M.C Korangi Karachi

Approved
D.M.C. Korangi
D.M.C. Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 5,81,146/2	five lac eighty One thousand One hundred forty Six Only.
02	Part .B (item based on O/R)	Rs. 4,13,440/-	four lac thirteen thousand four hundred forty Only.
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,94,586/-	nine lac ninety four thousand five hundred eighty Six Only.

The Total amount is Rs. 9,94,586/- In Words
nine lac ninety four thousand
five hundred eighty six Only
 rate & offer rates (whichever is included in the BOQ)

Javed Hussain
 Executive Engineer
 (B & R)
 D.M.C. Korangi

SIAM AHMED ZAI
 Executive Engineer
 for the job for all benefits of an (Sew)
 K.W. & S.E.

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. POS23479 dated 16-5-17 issued from Sindh Bank (Bank) Corilla BR.

Time Limit: 30 Calendar Days **Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)**
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-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: *Javed Hussain*


Director Parks D.M.C. Korangi

Dir/ DMC (Korangi)
 Signature with Stamp

Signature of the Contractor with stamp

Address: 100 All road **M/s. J.J. Enterprise**

Javed Hussain



D.M.C. 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.

Signature
Director Parks
D.M.C. Korangi

Signature
Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

T-5/14

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 14

PROVIDING AND SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT
PARK OF UC-07 TO UC-10 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,545/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Farah Electric. Sec

On 2000/- vide bank Al Habib

Pay Order/ Draft No. 03566885 Dated: 10/5/2017

Amir
Director Parks
D.M.C. Korangi

Amir
Director Parks
D.M.C. Korangi
DIRECTOR PARKS (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

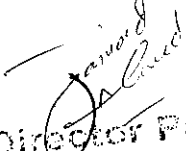
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring: Agency DMC Korangi
- (b). Brief Description of Works: PROVIDING AND SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK OF UC-07 TO UC-10 SHAH FAISAL ZONE DMC KORANGI.
- (c). Procuring Agency's address:- i) Office of the Director Park (P&R) near Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner
-
- (d). Estimated Cost:- Rs.9,99,545/-
- (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):-
(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: - 19-05-2017
Time : 2:00 Pm
- (j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.
- (k). Time for Completion from written order of commence: - 30 Days
- (L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
D.M.C Korangi Karachi

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists: -

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

➤ **Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), 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.

Parah Electric Service

[Signature]
Contractor

CONTRACTOR

[Signature]
Director Parks
D.M.C Korangi
Karachi

[Signature]
Director Parks
D.M.C. 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 PKR
1	20160cft	Supplying and spreading Garden Soil (sweet earth) free for salt and grass roots etc. complete	37/-		7,45,920/-
2	10260cft	Supplying and spreading cowdung manure same up to any dept etc. complete	24/-		2,46,240/-

Total (B) In Words Nine lac ninety two thousand One hundred Sixty Only /-

9,92,160/-

Farah Electric Service,
Abid
 Director
CONTRACTOR

Janied Jalwad
 Director Parks
 D.M.C. Korangi

Janied Jalwad
 Director Parks
 D.M.C. Korangi
 Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _____ % Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 9,92,160	nine lac ninety two thousand One hundred Sixty Only/-
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,92,160	nine lac ninety two thousand One hundred Sixty Only/-

The Total amount is Rs. 9,92,160 In Words
nine lac ninety two thousand
One hundred Sixty Only/-

Sayed Hussain
 Executive Engineer
 for the complete job for all schedule of work of S.B.
 ISLAM ABMED ZAI
 Executive Engineer
 Landhi Town (Sew)
 P.W.D. S.B.

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 00323980 dated 16-5-17 issued from Small Bank (Bank) Landhi, P.W.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-1) 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: *Sayed Hussain*
Director Parks
D.M.C. Korangi
 Dir/ DMC (P) Korangi
 Signature with Stamp

Signature of the Contractor with stamp: *Sayed Hussain*
 Address: Landhi 201706
Landhi
Parah Electric Service
Sayed Hussain
 Proprietor

Sayed Hussain
Director Parks
 D.M.C. Korangi



DMC Korangi

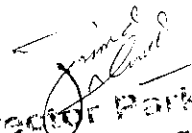
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

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.


 Director Parks
 D.M.C. Korangi


 Director Parks
 D.M.C. Korangi
 Director Park (P&R)
 D.M.C Korangi Karachi

T-5/15

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.1.0 Million)

District Municipal Corporation Korangi.

Work No. 15

PROVIDING AND SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT
PARK OF UC-11 TO UC-14 SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-	Rs.9,99,870/-
Bid Security:-	Rs.20,000/-
Tender Cost: -	Rs.2000/-

Tender Issued to M/s Farah Electronic Ser.
On 2000 vide bank Rs. 10000
Pay Order/ Draft No. 03366006 Dated: 18/5/2017

James Qaid
Director Parks
D.M.C. Korangi

James Qaid
Director Parks
D.M.C. Korangi
D.M.C Korangi (P&R)
D.M.C Korangi Karachi

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any

alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works: PROVIDING AND SUPPLYING OF SWEET EARTH & COWDUNG MANURE AT DIFFERENT PARK OF UC-11 TO UC-14 SHAH FAISAL ZONE DMC KORANGI.

(c). Procuring Agency's address:- i) Office of the Director Park (P&R) near
Chiragh Hotel Landhi No.05 Karachi.
ii) 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 1/2 Karachi
Landhitender@hotmail.com.
Fax No#021-99264403 C/O Deputy Commissioner

(d). Estimated Cost:- Rs.9,99,870/-

(e). Amount of Bid Security: - Rs.20, 000/- (Fill in lump sum amount or in 2% of bid Amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit :-(including bid security):-
(10% of bid amount /estimated cost equal to 10%)

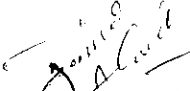
(h). Percentage, if any, to be deducted from bills :- R.M 8% + I. Tax 7.5%

(i). Deadline for Submission of Bids along with time: - 19-05-2017
Time : 2:00 Pm

(j). Venue, Time, and Date of Bid Opening:- 3:00 PM on 19-05-2017 at
Office of the Director Park (P&R) near Chiragh Hotel Landhi No. 05
District Municipal Corporation Korangi Karachi.

(k). Time for Completion from written order of commence: - 30 Days

(L).Liquidity damages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).


Director Parks
D.M.C. Korangi


Director Parks
D.M.C. Korangi
Director Park (P&R)
D.M.C Korangi Karachi

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists: -
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit: -
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

★ **Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not 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.

Farah Electric Services
Farah
 Proprietor

CONTRACTOR

Farah

Director Parks
 D.M.C. Korangi

Farah
 Director Parks
 D.M.C. Korangi (I&R)
 D.M.C Korangi Karachi

(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 PKR
1	20160cft	Supplying and spreading Garden Soil (sweet earth) free for salt and grass roots etc. complete	37/-		7,459,200/-
2	10260cft	Supplying and spreading cowdung manure same up to any dept etc. complete	24/-		2,46,240/-

9,92,160/-

Total (B) In Words Nine lac ninety two thousand One hundred sixty Only/-

Farah Electric Service
 Proprietor
 CONTRACTOR

Director Parks
 D.M.C. Korangi

Director Parks
 D.M.C. Korangi
 Director Park (P&R)
 D.M.C Korangi Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 9,92,160/-	nine lac ninety two thousand One hundred sixty Only/-
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,92,160/-	nine lac ninety two thousand One hundred sixty Only/-

The Total amount is Rs. 9,92,160/- In Words
nine lac ninety two thousand
One hundred sixty Only/- for
 rate & offer rates (whichever is included in the BOQ)

Imdad ul Hassan
 Executive Engineer (B & R)
 ISLAM ABIDED ZAI
 Executive Engineer
 Lumbini Town (Sew)
 D.M.C. Korangi

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 03366894 dated 18-5-17 issued from Bank Al-Hadis (Bank) B. Market Br.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
 Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-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: *Imdad ul Hassan*
 Director Parks
 D.M.C. Korangi
 Dir/ DMC (K) Korangi
 Signature with Stamp

Signature of the Contractor with stamp **Farah Electric Service**
 Address: Cell No. 06 *Proprietor*
Imdad ul Hassan
 Director Parks
 D.M.C. Korangi

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.


 Director Parks
 D.M.C. Korangi


 Director Parks
 D.M.C. Korangi
 Director Park (P&R)
 D.M.C Korangi Karachi