

OFFICE OF THE MUNICIPAL COMMISSIONER

DMC KORANGI KARACHI

ATTENDANCE SHEET.

Subject: E.E/DMC/K/07/2017.

DT. 27-04-2017

Date of opening: 24-05-2017

Name of firm	Sign.
1 AL-Ghaffar Ent.	Al Ghaffar
2 Shan Ent.	Shan
3 Shan Builder	Shan
4 Mustafa & Sons Builders	Mustafa
5 F. & D Ent.	Faisal
6 Z. A. Basha	Z. A. Basha
7 Naveed & Azam Ent	Naveed
8 Hameed Builders	Hameed
9 Rashid Ent	Rashid
10 F. N. Associates	F. N.
11 Deltah Enterprises	Deltah
12 R. K. Const Co	R. K.
13 Saad Ent	Saad

Fayyaz Hussain
Executive Engineer
(B&R) DMC Korangi

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

Attested
Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/01 /2017

Dated: 09 /08/2017

M/s Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF DUSTBIN IN UC-37 IN KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,25,935/-

The Competent authority has been pleased to award the work at a cost Rs.8,25,935/- (Eight Lac Twenty Five Thousand Nine Hundred Thirty Five Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUSTBIN IN UC-37 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,25,935/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,30,085/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,25,935/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builders
2ND M/S Z.A Bros.
3RD M/S F&D Enterprises

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

YES		NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi**
FOR OFFICE USE ONLY

Stamp Value Rs: 2900/- 165 W-1



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF DUSTBIN IN UC-37 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,25,935/- (Eight Lac Twenty Five Thousand Nine Hundred Thirty Five Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,000/- (Seventeen Thousand Only) For Above Said Work as security deposit Rs: 17,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 11th / 17 Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Shah Builders & Contt.



Stamp Office, City Goda
Karachi
06 JUL 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 01

CONSTRUCTION OF DUSTBIN IN UC-37 IN KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 8,30,085/-
BLI Security:-	Rs. 17,000/-
Tender Cost:-	Rs. 1,000/-

Fayaz Hussain
Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO:-
M/s. *Shah Builders*
AGORA PO No. *00.509870*
Dated *16.5.17* For Rs. *1000/-*

use -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

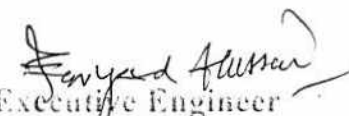
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor


Shah Builders & Condt.


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

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto5 ft (P# 4 Item 18 b)	1500.0 Cft	3176.25	% 0Cft	4764/-
2	Filling Watering And Ramming Earth in Floor with new earth (Excavated From Outside) Lead Upto one Chain and Lift upto 5 Feet (Page 4 - item 22)	99.0 Cft	3630.00	% 0cft	359/-
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cft	2684.00	% Cft	15943/-
4	P1. C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cft	9416.28	% Cft	37288/-
5	RCC work in roof slab, beams columns rafts, lintels and other Structural members laid in situ or precast laid in position complete in all respect (1:2:4) etc comp.(Page 16 Item 6 a)	1301.0 Cft	337.00	PCFT	438437/-
6	Fabrication of mild steel reinforcement for cement concrete i/e cutting, bending, laying in position,making joints and fastening including etc complete. Add 10% Selling (Page 17 Item 8 a)	58.08 CWT	5001.7 +500.17 55.01.87	P/CWT	319549/-
7	Prepairing Surface and painting with Emulsion Paint Cents 2	1053 Sft	1305.37	%Sft	13745/-
TOTAL RS =					830085

0.50

% above/below on the rates of CSR.

825935

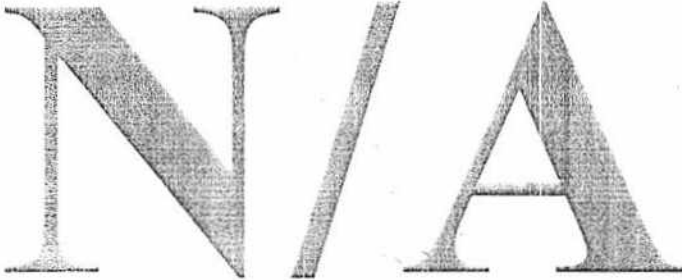
Total (A) In Words _____

Contractor

Shah Builders & Contt.

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

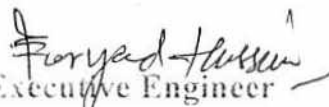
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) in Words _____

Contractor


Shah Builders & Contt.


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part A (Item based on S/R) CO-50 below/ Above	Rs. 825935/-	
02	Part B (Item based on O/R)	Rs. -	
03	Part C (Item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs. 825935/-	

The Total amount is Rs. 825935 In Words Eight Lac twenty five thousand nine hundred & thirty five only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10000/- as per NIT in shape of pay order bearing No. 00509895 dated 22/5/17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days

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

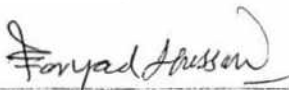
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

verified BOQ by



Executive Engineer
(B&R) DMC Korangi

Signature of the contractor with stamp

Shah Brothers & Co. Contt.

Address:

A/14 31-G Korangi Crossin
Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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


Eligibility / Qualification Criteria

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

Qualification Criteria

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


 Shah Builders & Contt.


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 09/08/2017

M/s Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF DUSTBIN IN WARD NO 1 UC-34 IN KORANGI ZONE
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,26,267/-

The Competent authority has been pleased to award the work at a cost Rs.8,26,267/- (Eight Lac Twenty Six Thousand Two Hundred Sixty Seven Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayyed Hussain
EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUSTBIN IN WARD NO 1 UC-34 IN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,26,267/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,30,085/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 AT 03:00 PM.
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- 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 Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,26,267/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builders
2ND M/S Z.A Bros.
3RD M/S F&D Enterprises

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

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

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

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

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

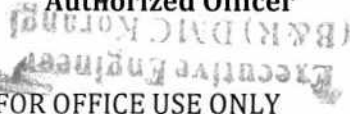
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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


FOR OFFICE USE ONLY

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

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

Stamp Value Rs: 2900/-

165 10-2



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 1 UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,26,267/- (Eight Lac Twenty Six Thousand Two Hundred Sixty Seven Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,000/- (Seventeen Thousand Only) For Above Said Work as security deposit Rs: 17,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS: .

- 1. _____
- 2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Shah Builders & Contt.

6 JUL 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

CONSTRUCTION OF DUSTBIN IN WARD NO 1 UC-34 IN KORANGI ZONE DMC
KORANGI

PC Cost:-	Rs. 8,30,085/-
Bid Security:-	Rs. 17,000/-
Tender Cost: -	Rs. 1,000/-

Feryad Hussain
Executive Engineer

TENDER ISSUED FOR
M/s Shah Builders
AGENT PO No. CO.509860
Dated 16/5/17 For Rm. 10000

SPM Accountant (S&M)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION OF DUSTBIN IN WARD NO 1 UC-34 IN
KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 8,30,085/-

(e). Amount of Bid Security:- Rs. 17,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :-24-05-2017 Time : 02:00 PM

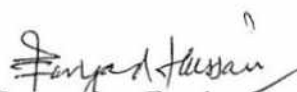
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


Shah Builders & Contt.


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

Clause -18: Financial Assistance /Advance Payment.


- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.

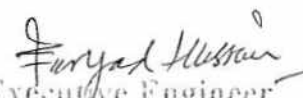
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor


Shah Builders & Contt.


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

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure including dag belling dressing refilling around structure with excavated earth watering and remaining lead upto 5 ft (P# 4 Item 18 b)	1500.0 Cft	3176.25	% 0Cft	4764/-
2	Filling Watering And Ramming Earth in Floor with new earth (Excavated From Outside) Lead Upto one Chain and Lift upto 5 Feet (Page 4 - item 22)	99.0 Cft	3630.00	% 0cft	359/-
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cft	2684.00	% Cft	15943/-
4	P/L C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cft	9416.28	% Cft	37288/-
5	RCC work in roof slab, beams columns rafts, lintels and other Structural members laid in situ or precast laid in position complete in all respect (1:2:4) etc comp.(Page 16 Item 6 a)	1301.0 Cft	337.00	PCFT	438437/-
6	Fabrication of mild steel reinforcement for cement concrete i/e cutting, bending, laying in position.making joints and fastening including etc complete. Add 10% Selling (Page 17 Item 8 a)	58.08 CWT	5001.7 +500.17 55.01.87	P/CWT	319549/-
7	Prepairing Surface and painting with Emulsion Paint Coats 2	1053 Sft	1305.37	%Sft	13745/-
TOTAL RS =					830085

0.46 % above/below on the rates of CSR.

828267

Total (A) In Words _____

Contractor

Shah Builders & Cont.
Shah Builders & Cont.

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

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

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

Total (B) In Words _____

Contractor

Shah Builders & Contt.
Shah Builders & Contt.

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

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0-46</u> %Below/ Above	Rs. 826267	
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs. 826267	

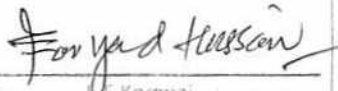
The Total amount is Rs. 826267 In Words Eight lac twenty six thousand two hundred & sixty seven. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

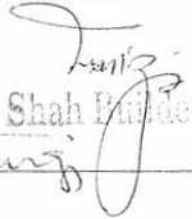
I/We have attached a Bid Security amounting to Rs. 100000/- as per NIT is shape of pay order bearing No. 0059896 dated 22-5-17 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
 Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BOQ by:

 Executive Engineer
 (B&R) DMC Korangi

Signature of the contractor with stamp

 Shah Builders & Contt.
 Address: A/14 31-G Korangi
Crossing Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

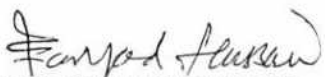
Eligibility / Qualification Criteria

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

Qualification Criteria

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


 Shah Builders & Contt.


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 09/08/2017

M/s Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN KORANGI ZONE
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,26,433/-

The Competent authority has been pleased to award the work at a cost Rs.8,26,433/- (**Eight Lac Twenty Six Thousand Four Hundred Thirty Three Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,26,433/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,30,085/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,26,433/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Shah Builders
2ND M/S Naveed & Azan Ent.
3RD M/S Rashid Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
Executive Engineer
(B&R) DMIC Korangi
FOR OFFICE USE ONLY



Stamp Value Rs: 2900/-

165 W-3

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,26,433/- (Eight Lac Twenty Six Thousand Four Hundred Thirty Three Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,000/- (Seventeen Thousand Only) For Above Said Work as security deposit Rs: 17,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Shah Builders & Contt.



SUPERINTENDENT
City Court
Karachi

6-7-17
JUL 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN KORANGI ZONE DMC
KORANGI

PC Cost:-	Rs. 8,30,085/-
Bid Security:-	Rs. 17,000/-
Tender Cost: -	Rs. 1,000/-

Fayyaz Hussain
Executive Engineer
U&R DMC Korangi

TENDER ISSUED TO:-

M/s Shah Builders.

Address: PO No. 00509861

Dated 16.5.17 For Ref.: 1000

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN
KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 8,30,085/-

(e). Amount of Bid Security:- Rs. 17,000/- (Fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :-24-05-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi


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

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

but total not exceeding 10%).

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


Shah Builders & Contt.


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


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- (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;
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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


Shah Builders & Co. Co.


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

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
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3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cft	2684.00	% Cft	15943/-
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7	Preparing Surface and painting with Emulsion Paint Coats 2	1053 Sft	1305.37	% Sft	13745/-
TOTAL RS =					830085

0.44

% above below on the rates of CSR.

826433

Total (A) In Words _____

Contractor


Shah Builders & Contt.


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

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

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

Total (B) In Words _____

Contractor

Shah Builders & Contt.
Shah Builders & Contt.

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.44 % Below/ Above	Rs. 826433	
<u>02</u>	Part .B (item based on O/R)	Rs. _____	
<u>03</u>	Part .C (item based on A/R)	Rs. _____	
Grand Total (A+B+C)		Rs. 826433	

The Total amount is Rs. 826433 In Words Eight Lac twenty six thousand four hundred thirty three only/- for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. _____ as per Nil % of pay order bearing No. _____ dated _____ issued from _____

- Meeza 03223624 10-4-17 3000-
- HBL 17319178 20-3-17 3000-
- Time Limit: 60 Calendar Days
- Validity: 90+30 Days as per SPP Rules 2010
- HM: 11002033 20-3-17 3000-
- HM: 11002036 20-3-17 3000-
- B-Al-Habb 03450583 28-3-17 3000-
- B-Al-Habb 03571505 16-5-17 2000-
- 17000/-

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

For Office Use of DMC Korangi

Verified BOQ by

Faryad Hussain

Executive Engineer
Signature with Stamp
B&R DMC Korangi

Signature of the contractor with stamp *Shah Builders & Contt.*

Address: A/14 31-G
Kosangi Crossing Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

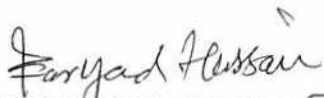
Eligibility / Qualification Criteria

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

Qualification Criteria

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


 Shah Builders & Contractors


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

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04/2017Dated: 09/08/2017

M/s Mustafa & Sons Builders
P-545, Gulberg
Karachi,

AWARD LETTER

SUBJECT: CONSTRUCTION OF DUSTBIN IN WARD NO 3 UC-34 IN KORANGI ZONE
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,26,184/-

The Competent authority has been pleased to award the work at a cost Rs.8,26,184/- **(Eight Lac Twenty Six Thousand One Hundred Eighty Four Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayez Hassan
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUSTBIN IN WARD NO 3 UC-34 IN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,26,184/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,30,085/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Mustafa & Sons Builders
P-545, Gulberg
Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,26,184/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Mustafa & Sons Builders
2ND M/S Naveed & Azan Ent.
3RD M/S Rashid Enterprises

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) 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.



Stamp Value Rs: 2900/- ^{165 W-4}

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mustafa & Sons Builders, P-545, Gulberg, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Mustafa & Sons Builders, P-545, Gulberg, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 3 UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,26,184/- (Eight Lac Twenty Six Thousand One Hundred Eighty Four Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,300/- (Seventeen Thousand Three Hundred Only) For Above Said Work as security deposit Rs: 17,300/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
MUSTAFA & SON'S BUILDERS



City Council
Karachi
17
6 JULY 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 04

CONSTRUCTION OF DUSTBIN IN WARD NO 3 UC-34 IN KORANGI ZONE DMC
KORANGI

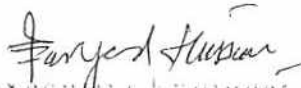
PC Cost:-	Rs. 8,30,085/-
Bid Security:-	Rs. 17,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Mustafaer & Sons Builders

AGENCY PO No. 03436237

Dated 15.5.17 For Est. 1000/


Executive Engineer
DMC Korangi

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION OF DUSTBIN IN WARD NO 3 UC-34 H,
KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 8,30,085/-

(e). Amount of Bid Security:- Rs. 17,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)

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

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

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

(i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

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

Contractor

Mustafa & Sons Builders
Sibtin
Proprietor

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

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto5 ft (P# 4 Item 18 b)	1500.0 Cft	3176.25	% 0Cft	4764.38
2	Filling Watering And Ramming Earth in Floor with new earth (Excavated From Outside) Lead Upto one Chain and Lift upto 5 Feet (Page 4 - item 22)	99.0 Cft	3630.00	% 0Cft	359.27
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cft	2684.00	% Cft	1594.38
4	P1, C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cft	9416.28	% Cft	37288.12
5	RCC work in roof slab, beams columns rafts, lintels and other Structural members laid in situ or precast laid in position complete in all respect (1:2:4) etc comp.(Page 16 Item 6 a)	1301.0 Cft	337.00	PCFT	438.337
6	Fabrication of mild steel reinforcement for cement concrete i.e cutting, bending, laying in position,making joints and fastening including etc complete. Add 10% Selling (Page 17 Item 8 a)	58.08 CWT	5001.7 +500.17 55.01.87	P/CWT	3195.197
7	Prepairing Surface and painting with Emulsion Paint Coats 2	1053 Sft	1305.37	%Sft	1374.57
TOTAL RS =					836685

0-47 % above below on the rates of CSR.

Total (A) In Words _____


826184

Contractor _____

Sibti


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

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

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

Total (B) In Words _____

Contractor

Mustafa & Sons Builders
Silbi
Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.47 %Below/ Above	Rs. 826184	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 826184	

The Total amount is Rs. 826184 In Words Eight Lac twenty SIX Thousand one Eighty four for the complete job for all scheduled rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 17300/- as per NIT in shape of bank order bearing No. 03436234 dated 15-5-17 issued from BANK AL Habib (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
Executive Engineer
Signature with Stamp

Signature of the contractor with stamp

Address: P-547 Gul Bagh Kar

Mustafa J. Sana Builders

Sibtin
Proprietor

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

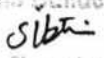
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.


Eligibility / Qualification Criteria

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

Mustafa & Sons Builders

 Proprietor


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05/2017

Dated: 09/08/2017

M/s Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.

AWARD LETTER

SUBJECT: CONSTRUCTION OF DUSTBIN IN WARD NO 4 UC-34 IN KORANGI ZONE
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,26,765/-

The Competent authority has been pleased to award the work at a cost Rs.8,26,765/- **(Eight Lac Twenty Six Thousand Seven Hundred Sixty Five Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayyad Hussain
EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF DUSTBIN IN WARD NO 4 UC-34 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,26,765/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,30,085/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Shah Builders
A-14, Sec-31/G,
Korangi Crossing, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,26,765/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Shah Builders
2ND M/S Naveed & Azan Ent.
3RD M/S Rashid Enterprises

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

- 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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

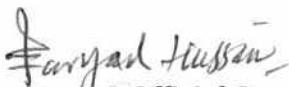
YES		NO	N/A
-----	--	----	-----

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

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

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

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



Signature & Official Stamp of
Authorized Officer

Executive Engineer

(R&R) DDC Karachi

FOR OFFICE USE ONLY

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

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

Stamp Value Rs: 2900/- 165 W-5



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug. in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 4 UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,26,765/- (Eight Lac Twenty Six Thousand Seven Hundred Sixty Five Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,000/- (Seventeen Thousand Only) For Above Said Work as security deposit Rs: 17,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

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

CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
Shah Builders & Cont.

OFFICE SUPERINTENDENT
330/1, 20th St, City Court
Karachi
18 JUL 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 05

CONSTRUCTION OF DUSTBIN IN WARD NO 4 UC-34 IN KORANGI ZONE DMC
KORANGI

PC Cost:-	Rs. 8,30,085/-
Bid Security:-	Rs. 17,000/-
Tender Cost:-	Rs. 1,000/-

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO
M. Shah Builders
AGCEN PO No 00509866
dated 16/5/17 For Rs. 1000/-
M.P.
DITI ACCOUNTANT (B&R)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CONSTRUCTION OF DUSTBIN IN WARD NO 4 UC-34 IN KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 8,30,085/-

(e). Amount of Bid Security:- Rs. 17,000/- (fill in lump sum amount

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

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

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

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

(i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM


(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

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


Shah Builders & Contt.


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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.


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

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

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

Contractor


Shah Builders & Contt.


Executive Engineer
DMC Korangi
Executive Engineer
CHS 110 1177 1177 1177

BILL OF QUANTITIES

(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 bridges and other structure including dag belling dressing refilling around structure with excavated earth watering and remaining lead upto 5 ft (P# 4 Item 18 b)	1500.0 Cft	3176.25	% 0Cft	4764 -
2	Filling Watering And Ramming Earth in Floor with new earth (Excavated From Outside) Lead Upto one Chain and Lift upto 5 Feet (Page 4 - item 22)	99.0 Cft	3630.00	% 0cft	359 -
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cft	2684.00	% Cft	1594 -
4	P1 C/C brick or stone ballast in 1:1:8 (P# 15 Item 4 b)	396.0 Cft	9416.28	% Cft	37283 -
5	RCC work in roof slab, beams columns rafts, lintels and other Structural members laid in-situ or precast laid in position complete in all respect (1:2:4) etc comp.(Page 16 Item 6 a)	1301.0 Cft	337.00	PCFT	438437 -
6	Fabrication of mild steel reinforcement for cement concrete i/e cutting, bending, laying in position, making joints and fastening including etc complete. Add 10% Selling (Page 17 Item 8 a)	58.08 CWT	5001.7 +500.17 55.01.87	PCWT	319549 -
7	Preparing Surface and painting with Emulsion Paint Coats 2	1053 Sft	1305.37	%Sft	13745 -

TOTAL RS = 830035

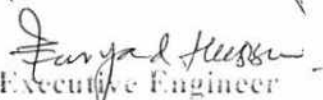
0.40 % above below on the rates of CSR.

826765

Total (A) In Words

Contractor


 Shah Brothers & Co. Ltd.


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

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

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

Total (B) in Words _____

Contractor


Saad Hameed & Contt.


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.40 % Below/ Above	Rs. 826765	
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs. 826765	

The Total amount is Rs. 826765 In Words Eight Lac twenty six thousand Seven hundred & sixty five only for the complete job for all schedule rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 3000 as per NIT is shape of pay order bearing No. 30992 dated 13-3-17 issued from ABL

ABL	13254482	21-3-17	3000-	(Bank)
B-AL Fatah	30992	13-3-17	3000-	
Time Limit: 60 Calendar Days	01894626	21-3-17	3000-	
Validity: 90+30 Days as per BPP Rules 2010	01894630	21-3-17	3000-	
NOTE: HBL	17319175	20-3-17	3000-	
B-AL-Habib	03456795	24-5-17	2000-	

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

For Office Use of DMC Korangi

Verified BOQ by

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

Signature of the contractor with stamp

Shah Builders & Contt.

Address: A/14 31-G.

Korangi Crossing Karachi

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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


Eligibility / Qualification Criteria

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

Qualification Criteria

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


Shah Builders & Contt.


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

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/06 /2017

Dated: 09/08/2017

M/s Saad Enterprises
R-I/184, Jahangir Town Society,
Scheme-33, Karachi

AWARD LETTER

**SUBJECT: REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E
RAZA MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI
ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on
24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,94,879/-

The Competent authority has been pleased to award the work at a cost
Rs. 9,94,879/- **(Nine Lac Ninety Four Thousand Eight Hundred Seventy Nine Only)**. You
are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be
affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E RAZA MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,94,879/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,376/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Saad Enterprises
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,879/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Saad Enterprises
EVALUATION REPORT
2ND M/S Riaz & Asif Const. Co.
(I.E. 1ST 2ND 3RD EVALUATION BID).
3RD M/S Hasnat Enterprises

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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

YES	✓	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).

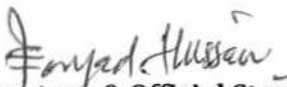
YES		NO	✓
-----	--	----	---
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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	✓
-----	--	----	---


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

Stamp Value Rs: 3490/-

165 W-6



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Saad Enterprises, R-1/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Saad Enterprises, R-1/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E RAZA MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,879/- (Nine Lac Ninety Four Thousand Eight Hundred Seventy Nine Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR



6-7-17

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E RAZA
MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI ZONE DMC
KORANGI

PC Cost:-	Rs. 9,99,376/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-


Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO:-
M/s Saad Ent
Address PO No. 14002380
Dated 17/5/17 For Rs. 1000/-
M.D.
SPPRA ACCOUNTANT (B & R)

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 REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E RAZA MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI ZONE DMC KORANGI.
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,376/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: - 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- (in words and figures) One Thousand Only.


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


Saad Enterprises
Proprietor

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Saad Enterprises

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

BILL OF QUANTITIES

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

S.No.	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Excavation for pipe-line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge Providing fences guards, lights flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain 100 fts. (30.5m). (Pub-53, page # 62/5 Sched-2012)	12007.50	4650.0	%o Cft	55,835/-
2	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with water to specified pre-sure pressure (Pub-53, Page #18/B-2 Sched-2012) 12"Ø	800.0	367.0	Prft	2,93,600/-
3	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajra 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	36.0	14529.25	Each	5,23,053/-
4	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete (Pub-54, Page #31/3 Sched-2012).	4.0	180.0	Each	720/-
5	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3' in dia at centre reinforced with ½ dia tor steel bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia bar i/c cutting, stacking and transportation within 30 miles etc complete.	46.0	913.63	Each	42,027/-
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete (Pub-53, Page # 77/24 Sched-2012.)	10800.0	2760/-	%o Cft	29,808/-
7	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8" 8 Nos Cross linked bars welded and two sunk type hooks. Casted in a 1:1-1/2:3 Concrete With embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	22.0	1906.60	P/Nos	41,945/-
8	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes Including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No 31/4)	22.0	563.09	Each	12,388/-

Total Amount Rs. 9,99,376/-

0.45

% above below on the rates of CSR.

994879

Total (A) in Words Nine Lac Ninety four thousand Eight hundred Seventy nine only

Contractor

Saad Enterprises

Proprietor

Faryad Hussain
Executive Engineer

DMC Korangi

Executive Engineer


(B&R) DMC Korangi

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

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

Total (B) In Words _____

Contractor

Saad Enterprises

 Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

In FigureIn Words01 Part .A (item based on S/R)
0.45 % Below/ Above

Rs.

994879

02 Part .B (item based on O/R)

Rs.

-

03 Part .C (item based on A/R)

Rs.

-

Grand Total (A+B+C)

Rs.

994879

The Total amount is Rs. 994879 In Words Nine Lac ninety four thousand eight hundred & seventy nine for the complete job for all scheduled rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 14002405 dated 19-5-17 issued from CABL.

(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
Signature with stamp
BARI DMC Korangi

Signature of the contractor with stamp

Saad Enterprises

Proprietor

Address: R/1/185 Janghix Town.
Scheme 33-Karachi

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Faryad Hussain

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer

(B&R) DMC Korangi

Saad Enterprises

[Signature]
Proprietor

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/07 /2017

Dated: 09/08/2017

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

AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN UC-30 KORANGI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,003/-

The Competent authority has been pleased to award the work at a cost Rs. 9,95,003/- **(Nine Lac Ninety Five Thousand & Three Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN IN UC-30 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,95,003/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,903/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 R.K Const. Co.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,003/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S R.K Const. Co.
2ND M/S NUA Enterprises
3RD M/S F&D Enterprises

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Faryad Hussain

Signature & Official Stamp of
Authorized Officer

Executive Engineer

(B&R) 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.

Stamp Value Rs: 3490/- /68 10-7-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s R.K Const. Co. , R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprieter by their M/s R.K Const. Co. , R-I/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of PROVIDING / LAYING RCC PIPE DRAIN IN UC-30 KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,003/- (Nine Lac Ninety Five Thousand Three Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

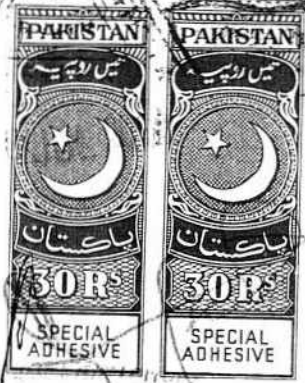
IN WITNESS WHEREOF the said parties have set their hand this, 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

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



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

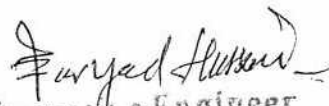
(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 07

PROVIDING / LAYING RCC PIPE DRAIN IN UC-30 KORANGI ZONE DMC
KORANGI

PC Cost:-	Rs. 9,99,903/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-


Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO
R. K. Const. Co
PC No. 14602393
dated 17/5/17 For Est. 1000

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN IN UC-30 KORANGI ZONE DMC KORANGI
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9,99,903/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount / estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2% (in 10% of bid amount / estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence:- 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- : (in words and figures) One Thousand Only.

R.K. Construction Co.
Proprietor

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor **R.K. Construction Co**
(P) Proprietor

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

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	10200.0	4650.0	%Cft	47,430/-
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 5.0' TO 8.0'	6800.0*	5400.0	%Cft	36,720/-
3	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched-2012.) a) --- do --- 5' to 8'	9000.0	5950.0	%Cft	53,550/-
4	Full hire charges of the pumping set per day i/c of wages of driver & Assistant fuel or electric energy, plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	5.0	1500.00	Days	7,500/-
5	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 18" Ø	850.0	539.0	P/Rft	4,58,150/-
6	Providing Manhole 4" internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	21.0	14529.25	EACH	3,05,114/-

8	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with $\frac{3}{8}$ dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia bar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	29.0	913.63	EACH	26,495/-
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule 2012)	2.0	180.0	P/NOS	360/-
9	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	23400.0	2760.0	%OCFT	64,584/-

Total Amount Rs 9,99,903,

0.49 ✓

to be below on the rates of CSR.

995003

Total (in Words)

Contractor

R.K. Construction Co.


(1) Proprietor

Suraj Kumar
Executive Engineer

DMC Korangi

Executive Engineer
(B&R) DMC Korangi

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

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

Total (B) in Words _____

Contractor

R.K. Construction Co.

(R.K.)
Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.49 %Below/ Above	Rs. 995003	
02	Part .B (item based on D/R)	Rs. —	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 995003	

The Total amount is Rs. 995003 In Words Nine Lac ninty five thousand & three only/-

for the complete job for all schedule of rate & offer rates (whichever is included in the BOC) ^{12,000/-} ~~8,000/-~~ *Faryad Husan*

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. ABC 14099886 dated 17-5-17 issued from ABL (Bank) 14002406 19-5-17

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

R.K. Construction Co.

7077

Proprietor

For Office Use of DMC Korangi

Signature of the contractor with stamp

Verified BOC by

Address: R-1/184, Jangliu Town.

Faryad Husan

Scheme 33 Korangi

Executive Engineer
(B&R) DMC Korangi

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K. Construction Co.
777
Proprietor


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

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/08/2017

Dated: 09/08/2017


**M/s Saad Enterprises
R-I/184, Jahangir Town Society,
Scheme-33, Karachi**

AWARD LETTER

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 41-B, RIAZ CHOWK &
IN UC-30 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,91,259/-

The Competent authority has been pleased to award the work at a cost Rs. 9,91,259/- (Nine Lac Ninety One Thousand Two Hundred Fifty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 41-B, RIAZ CHOWK & IN UC-30 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,91,259/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,95,540/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Saad Enterprises
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,91,259/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Saad Enterprises
2ND M/S Hameed Builders
3RD M/S F.N Associates

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMIC 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.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 41-B, RIAZ CHOWK & IN UC-30 KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,91,259/- (Nine Lac Ninety One Thousand Two Hundred Fifty Nine Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of Aug 2017. District Municipal Corporation Korangi.

WITNESS:

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

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR

08 JUL 2017

6-7-17
SUPERINTENDENT
Office, City Court
Karachi



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 41-B, RIAZ CHOWK & IN UC-30 KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 9,95,540/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO:-

M Saad Ent

AGENCY PO No 14002382

Dated 17-5-17 For Ret. 1000/-

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 41-B, RIAZ CHOWK & IN UC-30 KORANGI ZONE DMC KORANGI
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,95,540/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-24-05-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: - 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- :(in words and figures) One Thousand Only.

Saad Enterprises
Proprietor

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Saad Enterprises
Proprietor

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

BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
01	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	12007.50	4650.0	%Ocft	55835.0
02	Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Page #18/B 2) 12" Dia	800.0	367.0	P/Rft	293600.0
03	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 3/4" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	36.0	14529.25	Each	523053.0
04	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule-2012)	3.0	180.0	Each	540.0
05	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete (Ratio 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with 3/4" dia tor steel bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	42.0	913.63	Each	38372.0
06	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub 53, page # 77/24 Schedule 2012)	10800.0	2760.0	%0 Cft	29808.0
07	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8 "8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 1/2:3 Concrete . With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	22.0	1906.60	P/Nos	41945.0

03

Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)

22.0	563.09	Each	12388.0

Total Amount Rs. 9,95,540/-

0.43 % above/below on the rates of CSR.

991259

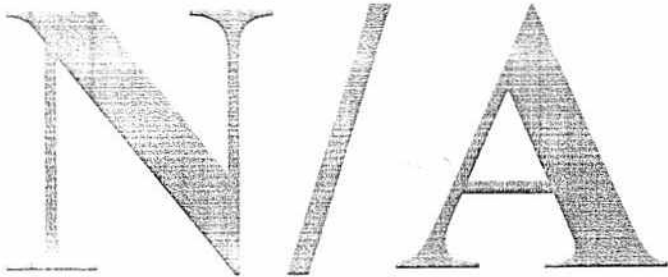
Total (A) In Words Nine lac ninety one thousand two hundred fifty nine only

Contractor

Saad Enterprises
Proprietor

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

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

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

Total (B) In Words _____

Contractor

Saad Enterprises

Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) 0.43 %Below/ Above	Rs. 991259	
02 Part .B (item based on O/R)	Rs. -	
03 Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)	Rs. 991259	

The Total amount is Rs. 991259 In Words Nine lac ninety one thousand two hundred and fifty nine only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ). *Fayyaz Hussain*

I/We have attached a Bid Security amounting to Rs. 20,000 /- as per NIT in shape of pay order bearing No. ABL 14099883 dated 17-5-17 issued from ABL.
ABL 14002415 dated 19-5-17 (Bank)

Time Limit : 60 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
 Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi
 Verified BOQ by
Fayyaz Hussain
 Executive Engineer
 B&R DMC Korangi

Signature of the contractor with stamp
Saad Enterprises
 Proprietor
 Address: R-1/184 Janghir Town
Scheme 33, Karachi.

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

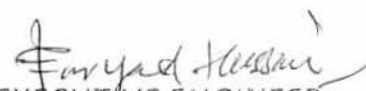
Eligibility / Qualification Criteria

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

Qualification Criteria

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




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

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/09 /2017

Dated: 09/08/2017

M/s Al Ghafar Enterprises
A1/1, FL-5, Bl-6, Nazia Apartment
Gulshan e Iqbal, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING
AT WARD 1 & 2 UC-34, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,94,612/-

The Competent authority has been pleased to award the work at a cost Rs. 9,94,612/- **(Nine Lac Ninety Four Thousand Six Hundred Twelve Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 1 & 2 UC-34, KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,94,612/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Al Ghafar Enterprises
A1/1, FL-5, Bl-6, Nazia Apartment
Gulshan e Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,612/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Al Ghafar Enterprises
2ND M/S F&D Enterprises
3RD M/S Al Noor Builders
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT	
-----------------	------------	-----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi**
FOR OFFICE USE ONLY



Stamp Value Rs: 3490/-

165 20-9

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of AUG in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al Ghafar Enterprises, A1/1, FL-5, Bl-6, Nazia Apartment, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Al Ghafar Enterprises, A1/1, FL-5, Bl-6, Nazia Apartment, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 1 & 2 UC-34, KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,612/- (Nine Lac Ninety Four Thousand Six Hundred Twelve Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO: THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 11th Day of AUG, _____ District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR

AL-GHAFFAR ENTERPRISES

2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT
WARD 1 & 2 UC-34, KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

Farruk Hussain
Executive Engineer
B&R DMC Korangi

TENDER ISSUED TO:-

M. AL-Ghaffar Ent

AGENCY PC No. 50616115

Dated: 16-5-16 For Ref: 1000/

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 1 & 2 UC-34, KORANGI ZONE DMC KORANGI

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

(d). Estimated Cost:- Rs. 10,00,000/-

(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):- 2%
(in 10% of bid amount / estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- R.M 10% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

but total not exceeding 10%).

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


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



J. CHAFFAR ENTERPRISES

Clause -18: Financial Assistance /Advance Payment.

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

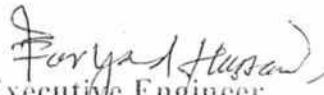
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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


Contractor

CHAFFAR ENTERPRISES

SECRET


Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

BILL OF QUANTITIES

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

#	Description	Quantity	Rate	Unit	Amount (Rs)
1	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer incharge	20.0	14529.25	Each	2,90,585/-
2	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8" 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 - 1/2:3 Concrete. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	20.0	1906.60	P/Nos	38,132/-
3	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	20.0	563.09	Each	11,262/-
4	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush, 50 % G. Bajri) 3" in deep at centre reinforced with ½ dia tor steel bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	20.0	913.63	Each	18,273/-
5	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule 2012)	5.0	180.0	Each	900/-
6	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold buring desisting and clearance of site etc.				
	A) 12" Dia	2000.0	80.5	P/Rft	1,61,000/-
	B) 15" Dia	1500.0	96.6	P/Rft	1,44,900/-
	C) 18" Dia	1135.0	128.8	P/Rft	1,46,188/-
	D) 24" Dia	900.0	209.3	P/Rft	1,88,370/-

Total Amount Rs. 9,99,610/-

0.50 ✓

% above below on the rates of CSR.

994612

Total (A) In Words

Contractor

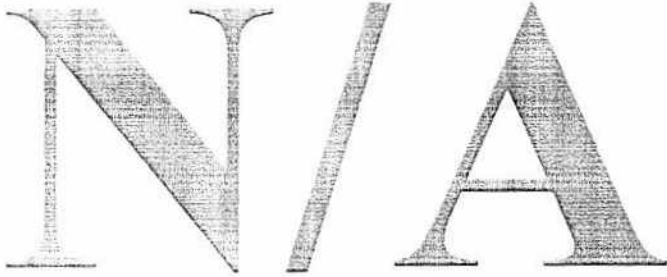
Executive Engineer

DMC Korangi

Executive Engineer

CB&RI DMC Korangi

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

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

Total (B) In Words _____

[Signature]

Contractor

CHAFFAR ENTERPRISES

Partner

[Signature]

Executive Engineer

DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.50</u> % Below/ Above	Rs. <u>994612</u>	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. <u>994612</u>	

The Total amount is Rs. 994612 In Words Nine lac ninety four thousand six hundred & twelve only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. SO.16140 dated 16-5-17 issued from Summit Bank (Bank) En

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010
Penalty Per Day : Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

For Office Use of DMC Korangi
Verified BOQ by:
Fayaz Hussain
Executive Engineer
B&R DMC Korangi

Signature of the contractor with stamp
Fayaz Hussain
Address: A-1/1 F7-5 Block-C
Nazim APT Gulshan-1 Isbat Karachi
Partner

SHAFFAR ENTERPRISES

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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


Eligibility / Qualification Criteria

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

Qualification Criteria

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


GHANSHYAM CHAUDHARY


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/010/2017

Dated: 09/08/2017

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

AWARD LETTER

SUBJECT: IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 3 & 4 UC-34, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,012/-

The Competent authority has been pleased to award the work at a cost Rs. 9,95,012/- (Nine Lac Ninety Five Thousand & Twelve Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
**EXECUTIVE ENGINEER
DMC Korangi**

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 3 & 4 UC-34, KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>NIT No. E.E/DMC/K/07/2017 DATE 27-04-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,95,012/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>24-05-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s R.K Const. Co.</u>
<u>R-I/184, Jahangir Town Society,</u>
<u>Scheme-33, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,012/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S R.K Const. Co.</u>
<u>2ND M/S Naveed & Azan Ent.</u>
<u>3RD M/S Rashid Enterprises</u> |

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.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT
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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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMIC 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.

Stamp Value Rs: 3490/- 165 10-10



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of AUG in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s R.K Const. Co. , R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprieter by their M/s R.K Const. Co. , R-I/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 3 & 4 UC-34, KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,012/- (Nine Lac Ninety Five Thousand Twelve Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No: _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

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

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
R.K. Construction Co
Proprieter

06 JUL 2017
6-2-17
SUPERINTENDING
Officer City Court



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

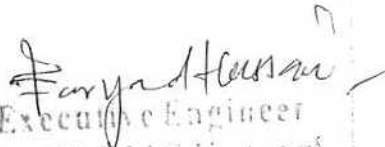
(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT
WARD 3 & 4 UC-34, KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-


Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO:-
M/s. R. K. Const Co
Address: PO No. 140023
Dated: 17-5-17 of Ref.: 1000/-

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 3 & 4 UC-34, KORANGI ZONE DMC KORANGI

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

(d). Estimated Cost:- Rs. 10,00,000/-

(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):- 2%
(in 10% of bid amount (estimated cost equal to 10%))

(h). Percentage, if any, to be deducted from bills :- R.M 10% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

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

R.K. Construction Co.

97 () Proprietor

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor **R.K. Construction Co.**
() () Proprietor

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

BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
1	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer incharge	20.0	14529.25	Each	2,90,585/-
2	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8" 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 - 1/2:3 Concrete. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	20.0	1906.60	P/Nos	38,132/-
3	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	20.0	563.09	Each	11,262/-
4	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete (Ratio 50 % Crush, 50 % G. Bajri) 3" in deep at centre reinforced with 1/2 dia tor steel bars at 4" C/C welded to 3/16" thick 2 inch deep M S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/4) 21" Dia	20.0	913.63	Each	18,273/-
5	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule-2012)	5.0	180.0	Each	900/-
6	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket from 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold buring desisting and clearance of site etc.				
	A) 12" Dia	2000.0	80.5	P/Rft	1,61,000/-
	B) 15" Dia	1500.0	96.6	P/Rft	1,44,900/-
	C) 18" Dia	1135.0	128.8	P/Rft	1,46,188/-
	D) 24" Dia	900.0	209.3	P/Rft	1,88,370/-
Total Amount Rs. 9,99,610/-					

0.46

below on the rates of CSR.

995012

Total (A) in Words Nine Lac Ninety five Thousand Twelve only

Contractor

R.K. Construction Co.

Proprietor


Faryad Husain
Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

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

Total (B) In Words _____

R.K. Construction Co.
 (P) Proprietor

Contractor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.46 % Below / Above	Rs. 995012	
02	Part .B (item based on O/R)	Rs. —	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 995012	

The Total amount is Rs. 995012 In Words Nine Lac ninety five thousand & twelve only for the complete job for all scheduled rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 2000 /- as per B/T is shape of pay order bearing No. 14099887 dated 19-5-17 issued from ABZ (Bank)

Time Limit : 60 Calendar Days
Validity : 90+30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ By

Fayyaz Hussain

Signature and Stamp
B&R/DMC, Korangi

Signature of the contractor with stamp

Address: R-1/184 Jangliu Town
Scheme 33 - Korangi

R.K. Construction Co.
Proprietor

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

R.K. Construction Co.

MC) Proprietor

Faryad Hensan
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/011/2017

Dated: 09/08/2017

M/s F&D Ent.
A-149/5, Bl-3, Gulistan e Jauhar
Karachi.

AWARD LETTER

**SUBJECT: MAINTENANCE & REPAIR RAISING BOUNDARY WALL FIRE BRIDGET
OFFICE SAUDABAD MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,778/-

The Competent authority has been pleased to award the work at a cost Rs. 9,97,778/- **(Nine Lac Ninety Seven Thousand Seven Hundred Seventy Eight Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT MAINTENANCE & REPAIR RAISING BOUNDARY WALL FIRE BRIDGET OFFICE SAUDABAD MODEL ZONE DMC KORANGI
- 4). TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,97,778/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s F&D Ent.**
A-149/5, Bl-3, Gulistan e Jauhar
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,778/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S F&D Ent.
EVALUATION REPORT
2ND M/S Al Noor Builders
3RD M/S Riaz & Asif Const. Co.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

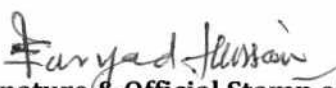
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) 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.

Stamp Value Rs: 3500/- 165 10-11



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprieter by their M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of MAINTENANCE & REPAIR RAISING BOUNDARY WALL FIRE BRIDGET OFFICE SAUDABAD MODEL ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,778/- (Nine Lac Ninety Seven Thousand Seven Hundred Seventy Eight Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. _____ THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of Aug 2017 District Municipal Corporation Korangi.

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

[Signature]
CHAIRMAN
D.M.C. KORANGI
Faisal
CONTRACTOR
F&D ENTERPRISES
Proprietor



[Signature]
VICE, City Council
Karachi
11 JUL 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS


(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

*MAINTENANCE & REPAIR RAISING BOUNDARY WALL FIRE BRIDGET OFFICE
SAUDABAD MODEL ZONE DMC KORANGI*

PC Cost:-	Rs. 9,36,553/- + O/R Apprx. Rs.10,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-


Executive Engineer
(M&R) DMC Korangi

TENDER ISSUED TO:-

M/s F&D Ent.

AGORD PO No. 02/29552

Dated 18-5-11 For Ret. 1000/-

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works MAINTENANCE & REPAIR RAISING BOUNDARY WALL
FIRE BRIDGET OFFICE SAUDABAD MODEL ZONE DMC
KORANGI
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,36,553/- + O/R Apprx. Rs.10,00,000/-
- (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):- 2%
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: - 02 Months
- (L). Liquidity Damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs.
1,000/- (in words and figures) One Thousand Only.

Faisal
F&D SUPERVISOR


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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Faisal
SARISSE


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

BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
1	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete more than 6" thick (22/23)	1418.0	14268.53	Cft	2,02,328/-
2	Cement Plaster 1:4 etc 3/4" Thick upto 12' height	15020.0	3015.76	% Sft	4,52,967/-
3	3/4" thick cement plaster 1:4 etc	4678.0	2283.93	% Sft	1,06,842/-
4	Providing & Fixing Angle-Iron vertical PLSTS for barbed wire fencing of size 2"x2" 3/4" Embed in RCC / Masonry Pillars i/c making cuts / holders @ 12" i/c Fixing in Pillars by Chiseling & filling with cement sand mortar, spraining & finishing .	315.0	169.18	P/Rft	53,292/-
5	P/L glassed 6"x6"x1/4" on floor on wall facing in required color and pattern of stile specification joint in white cement and pigment over a base of 1:2 gray cement motor 3/4" thick including washing and filling of joint with slurry and of white cement and pigment in desired shape with Finishing cleaning and cost of war polish etc complete including cutting tiles to prepare profile.	397.0	30509.77	%Sft	1,21,124/-
Total Amount Rs. 9,36,553/-					

At Per % above/below on the rates of CSR.

936553

Total (A) In Words _____

Contractor

Faisal
 Faisal Enterprises
 10/11/2018



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

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

Description	Quantity	Rate	Unit	Amount (Rs)
Making & Fixing Razer wire fenchnng i/c RCC pots upto horizontal & cross wire 24" Dia Complete	395.0	155	P/Rft	61225
Total Amount Rs.				61225

Total (B) In Words _____

Contractor

Faisal
 F&C ENTERPRISES
 Proprietor

J. Hanra
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
<u>01</u> Part .A (item based on S/R) <u>At Par</u> %Below/ Above	Rs. 936553	
<u>02</u> Part .B (item based on O/R)	Rs. 61225	
<u>03</u> Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)	Rs. 997778	

The Total amount is Rs. 997778 In Words Nine lac ninety seven thousand seven hundred & seventy eight only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

Fayaz Hussain

I/We have attached a Bid Security amounting to Rs. _____ as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____

Smith Bank	00464434	21-3-17	3000 -	(Bank)
"	00464437	21-3-17	3000 -	
Time Limit: 60 Calendar Days	00464438	21-3-17	3000 -	per day (Max 10% of Sanctioned Cost)
Validity: 90+30 Days as per B.R.A.P. 32/10	00464440	21-3-17	3000 -	
"	00464441	21-3-17	3000 -	
NOTE: B-Al-Habis	03456819	21-5-17	2000 -	

- 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 order.
- We'll read the standard bidding Documents (Volume-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

E.E Korangi
Executive Engineer
Signature with Stamp
B&R DMC Korangi

Signature of the contractor with stamp

Address: A/149/5 Block 3
Gulistan Johar Karachi

Faisal
F&R ENTERPRISES
Proprietor

OFFICE OF THE EXECUTIVE ENGINEER

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.

Faisal
 10/11/2023
 Coordinator


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/012/2017

Dated: 09 /08 /2017

**M/s Al-Wasy Ent.
3-A, Al-Fazal Plaza,
North Nazimabad, Karachi.**

AWARD LETTER

SUBJECT: CONSTRUCTION OF PARAPET WALL OF NALLA AT HUSSAINI SAFARAT KHANA, SHEESHA GALI, TOKEN STOP, LAL MASJID AND QUAID PARK MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,89,661/-

The Competent authority has been pleased to award the work at a cost Rs. 9,89,661/- **(Nine Lac Eighty Nine Thousand Six Hundred Sixty One Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF PARAPET WALL OF NALLA AT HUSSAINI SAFARAT KHANA, SHEESHA GALI, TOKEN STOP, LAL MASJID AND QUAID PARK MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,89,661/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,94,634/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Al-Wasy Ent.
3-A, Al-Fazal Plaza,
North Nazimabad, Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,89,661/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Al-Wasy Ent.
EVALUATION REPORT 2ND M/S Kashif Hafeez
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S R.K 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.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) 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.

Stamp Value Rs: 3470/-

165 W-12



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al-Wasy Ent., 3-A, Al-Fazal Plaza, North Nazimabad, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Al-Wasy Ent., 3-A, Al-Fazal Plaza, North Nazimabad, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of CONSTRUCTION OF PARAPET WALL OF NALLA AT HUSSAINI SAFARAT KHANA, SHEESHA GALI, TOKEN STOP, LAL MASJID AND QUAID PARK MODEL ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,89,661/- (Nine Lac Eighty Nine Thousand Six Hundred Sixty One Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:
1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Al-Wasay Enterprises
Proprietor



City Court

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS


(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 12

CONSTRUCTION OF PARAPET WALL OF NALLA AT HUSSAINI SAFARAT
KHANA, SHEESHA GALL, TOKEN STOP, LAL MASJID AND QAUID PARK
MODEL ZONE DMC KORANGI

PC Cost:-	Rs. 9,94,634/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-


Executive Engineer
(B&R) DMC Korangi

TENDER ISSUED TO:-

AL-Wasy Ent

AGENCY PO No 132/59774

Dated 12/1/17 For Rs. 1000/-

City Engineer (B&R)

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works CONSTRUCTION OF PARAPET WALL OF NALLA AT HUSSAINI SAFARAT KHANA, SHEESHA GALI, TOKEN STOP, LAL MASJID AND QUAID PARK MODEL ZONE DMC KORANGI
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,94,634/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount (estimated cost, but not exceeding 5%))
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2% (in 10% of bid amount (estimated cost equal to 10%))
- (h). Percentage, if any, to be deducted from bills :- R.M 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence:- 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- (in words and figures) One Thousand Only.


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

Clause -18: Financial Assistance /Advance Payment.

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

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

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


 Contractor
M. Wasay Enterprises
Proprietor


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

BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
1	dismantling cc block massenry etc	750.0	1134.38	%cft	8,508/-
2	Dismantling c.c plain 1:2:4	1000.0	3327.5	Sft%	33,275/-
3	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	1750.0	714.29	%cft	12,500/-
4	Excavation in foundation of building bridges and other structure/c dag belling dressing refilling with excavated earth watering and ramming lead up to 5 feet. a)in ordinary soil	8400.0	3176.25	% OCft	26,681/-
5	Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 1:4:8 etc	500.0	9416.28	%cft	47,081/-
6	Errection and Removal of centering for C.C Plain.	800.0	3127.41	% Sft	25,019/-
7	Cement concrete plain i/c finishing & carring etc complete without shutting 1:2:4 (situ).	500.0	14429.25	% Sft	72,146/-
8	Providing and Laying 1:3:6 cement concrete solid block mansonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure i/c ranking out joints & curing etc.	4606.24	14621.44	Each	6,73,499/-
9	1/2" thick cement plaster 1:4 etc	4200.0	2283.93	% Sft	95,925/-
Total Amount Rs. 9,94,634/-					

0.50 % above/below on the rates of CSR.

989661

Total (A) In Words Nine lac eighty nine thousand six hundred
61 and sixty one only

Contractor
At-Wasay Enterprises
Proprietor


Executive Engineer
DMC Korangi


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

S#

Description

Quantity


Rate

Unit

Amount (Rs)

N/A

Total (B) In Words _____


Contractor
At - Wasay Enterprises
Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u> Part .A (item based on S/R) <u>0-50</u> %Below/ Above	Rs. 989661	
<u>02</u> Part .B (item based on O/R)	Rs. -	
<u>03</u> Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)	Rs. 989661	

The Total amount is Rs. 989661 In Words Nine lac eighty nine Thousand six hundred & sixty one only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 13259777 dated 17-4-17 issued from LIBC (Bank).

Time Limit : 60 Calendar Days

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

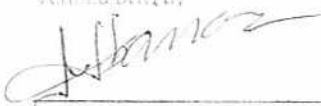
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by


E.E. Surangi
Signature with Stamp
(B&R) DMC Korangi

Signature of the contractor with stamp

Address: 3-A Al-Fazal Plaza

North Nazim Abad Karachi

OFFICE OF THE EXECUTIVE ENGINEER

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.



EXECUTIVE ENGINEER
DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/013/2017

Dated: 09/08/2017

M/s Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC
KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,56,750/-

The Competent authority has been pleased to award the work at a cost Rs. 9,56,750/- **(Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi


Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>SUPPLY OF FURNITURE OF VARIOUS
SCHOOL OF LANDHI ZONE DMC
KORANGI</u> |
| 4) TENDER NUMBER | <u>NIT No. E.E/DMC/K/07/2017 DATE 27-04-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,56,750/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,90,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>24-05-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/s Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi. |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,56,750/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Deltech Ent.
2ND M/S Riaz & Asif Const. Co.
3RD M/S Al Noor Builders</u> |

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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Fayaz Hussain

Signature & Official Stamp of
Authorized Officer

Executive Engineer

(B&R) 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.

Stamp Value Rs: 3360/-

165 W-13



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Deltech Ent., B-702, Madhina Blessing, Block-10-A, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Deltech Ent., B-702, Madhina Blessing, Block-10-A, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,56,750/- (Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 11th Aug Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

Fahreen Zaki
CONTRACTOR

DELTECH
ENTERPRISES



DELTECH JUL 2017
ENTERPRISES

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For
National Competitive Bidding
Pakistan

Procurement of Goods

*SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF
LANDHI ZONE DMC KORANGI*

PC Cost:- Rs. 9,90,000/- Offer Rate Basis
Bid Security:- Rs. 20,000/-
Tender Cost:- Rs. 1,000/-

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER ISSUED TO:-
M/s. Deltech Emt.
AGORA PO No. 02189945
Dated 05/07/2017 For Rs. 1000/-

Faryed Hassan
Executive Engineer
(B&R) DMC Korangi

Sindh Public Procurement Regulatory Authority

Bidding Documents For National Competitive Bidding

Procurement of Goods

SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC KORANGI

PC Cost:-	Rs. 9,90,000/- Offer Rate Basis
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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

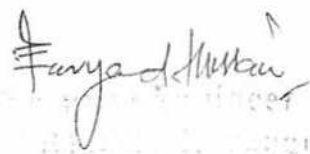
- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

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 Haboon Zaiti
DELTECH
 ENTERPRISES



 Faryal Husain
 Engineer

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC KORANGI
ITB 1.1	Name of Contract. SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC KORANGI <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi, Phone No. 99264109 Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pak Rupees <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the most applicable option.]</i>

Preparation and Submission of Bids			
ITB 13.3 (d)	Qualification requirements. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><u>Eligibility / Qualification Criteria</u></th> </tr> </thead> <tbody> <tr> <td> N/A. Registration with Sindh Revenue Board (SRB) in the category of Goods. Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million). </td> </tr> </tbody> </table>	<u>Eligibility / Qualification Criteria</u>	N/A. Registration with Sindh Revenue Board (SRB) in the category of Goods. Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).
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N/A. Registration with Sindh Revenue Board (SRB) in the category of Goods. Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).			
ITB 14.3 (b)	Spare parts required for <u> </u> <i>VIII</i> of years of operation.		
ITB 15.1 ITB 16.1	Amount of bid security, 2% of Quoted amount Bid validity period, 90 Days (Not more than Ninety days).		
ITB 17.1	Number of copies, 1 Set		
ITB 18.2 (a)	Address for bid submission. Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.		
ITB 18.2 (b)	ITB title and number.		
ITB 19.1	Deadline for bid submission, 24-05-2017		
ITB 22.1	Time, date, and place for bid opening. 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.		

Bid Evaluation			
ITB 25.3	Criteria for bid evaluation. <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="text-align: center;"><u>Eligibility / Qualification Criteria</u></th> </tr> </thead> <tbody> <tr> <td> Minimum Three years Experience of relevant field Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) Required Bid security may be attached. Bid is designed named and stamped by the authorized person of the firm along with Authorization letter </td> </tr> </tbody> </table>	<u>Eligibility / Qualification Criteria</u>	Minimum Three years Experience of relevant field Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) Required Bid security may be attached. Bid is designed named and stamped by the authorized person of the firm along with Authorization letter
<u>Eligibility / Qualification Criteria</u>			
Minimum Three years Experience of relevant field Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) Required Bid security may be attached. Bid is designed named and stamped by the authorized person of the firm along with Authorization letter			
ITB 25.4 (a)	One option only.		
ITB 25.4 (b)	Delivery schedule. Relevant parameters in accordance with option selected:		

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

Item No	Description of item to be executed at site	Quantities	Rate	Unit	Amount in Rupees
NOT APPLICABLE					

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

Total Rupees In Words: _____

Contractor

Rabeer Zair
DELTECH
ENTERPRISES

Faryal Hussain
Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

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

S. No	Description of item to be executed at site	Qty.	Rate	Unit	Amount
1.	Providing & Supplying Dual Desk	125.0	3950/-	Each	493750/-
02	Providing & Supplying Mono Chairs (Standard Size)	50.0	2400/-	Each	120000/-
03	Providing & Supplying Teacher Chair (Standard Size)	10.0	3700/-	Each	37000/-
04	Providing & Supplying Teacher Table	10.0	5400/-	Each	54000/-
05	Providing & Supplying Iron cupboard	5.0	20000/-	Each	100000/-
06	Providing & Supplying chairs for staff (Standard Size)	25.0	3700/-	Each	92500/-
07	Providing & Supplying Chair for Head Mistress (Standard Size)	02.0	7750/-	Each	15500/-
08	Providing & Supplying Table for Head Mistress	02.0	22000/-	Each	44000/-
			Total Rs.		956750/-

Total Rupees In Words: Nine lac fifty six thousand
Seven hundred fifty only/-

Contractor

Deltech
DELTECH
ENTERPRISES

Faryad Hassan
Executive Engineer
DMIC Korangi
Executive Engineer
(B&R) DMIC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part ..A (item based on S/R) %Below/ Above	Rs. Nil	Nil
<u>02</u>	Part ..B (item based on O/R)	Rs. 956750/-	Nine lac fifty six thousand seven hundred fifty only
<u>03</u>	Part ..C (item based on A/R)	Rs. Nil	Nil
Grand Total (A+B+C)		Rs. 956750/-	Nine lac fifty six thousand seven hundred fifty only

The Total amount is Rs. 956750/- In Words

Nine lac fifty six thousand

seven hundred fifty only

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 02189943 dated 18-05-17 issued from Korachi.

[Signature] (Bank)

Time Limit : 60 Calendar Days

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

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 (Volum-I) and available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when awarded.

DELTECH ENTERPRISES

For Office Use of DMC Korangi:

Verified BOQ by:

[Signature]

Exec. of Korangi
Signature & Stamp

DMC Korangi

Signature of the contractor with stamp

Address: B-702 Madina Blessings

Chulistan-e-Iqbal 10-A Korachi

OFFICE OF THE EXECUTIVE ENGINEER

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) in the category of Goods
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.

Habeem Zaki
DELTECH
ENTERPRISES

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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/014/2017

Dated: 09/08/2017

**M/s Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi.**

AWARD LETTER

**SUBJECT: SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC
KORANGI.**

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,56,750/-

The Competent authority has been pleased to award the work at a cost Rs. 9,56,750/- (**Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Fayaz Hussain
**EXECUTIVE ENGINEER
DMC Korangi**

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,56,750/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,90,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi,**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,56,750/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Deltech Ent.
2ND M/S Riaz & Asif Const. Co.
3RD M/S NUA Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

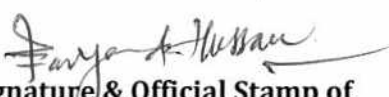
YES		NO	N/A
-----	--	----	-----

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**

Executive Engineer
B&R/D/M/C Karachi
FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Deltech Ent., B-702, Madina Blessing, Block-10-A, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Deltech Ent., B-702, Madina Blessing, Block-10-A, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,56,750/- (Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of Aug 2017 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR

DELTECH
ENTERPRISES



[Handwritten notes and signatures]

Sindh Public Procurement Regulatory Authority

Bidding Documents

For
National Competitive Bidding
Pakistan

Procurement of Goods

SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 9,90,000/- Offer Rate Basis
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER ISSUED TO:

M/s. Del tech Ent.

AGCEN PO No. 32129045/325972

Dated 12-5-17 at Karachi

CCP Assistant (G&D)

Forayed Hussain
Executive Engineer
SPPA, Korangi

Sindh Public Procurement Regulatory
Authority

Bidding Documents
For
National Competitive Bidding

Procurement of Goods

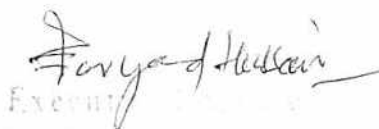
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- 1 Invitation for Bids (IFB)
- 2 Bid Data Sheet (BDS)
- 3 Special Conditions of Contract (SCC)
- 4 Schedule of Requirements
- 5 Technical Specifications
- 6 Sample Form
- 7 Eligibility


DELTECH
ENTERPRISES


Executive Director

Invitation for Bids

Date: [date of issuance of IFB] _____

IFB N^o: _____

1. The DMC KORANGI has received an allocation from the Public Fund in Pak rupees towards the cost of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI** It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI**.

2. The DMC KORANGI now invites sealed bids from eligible bidders for the supply of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI**.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI**.

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of Rs. 1,000/- One Thousand Only

5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents - Procurement of Goods for National Competitive Bidding, Pakistan*, Part One.

6. Bids must be delivered to the above office on or before 2:00 Pm on 24-05-2017 and must be accompanied by a security of 2%

7. Bids will be opened in the presence of bidders' representatives who choose to attend at 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.

8. The bidders are requested to give their best and final prices as no negotiations are expected.

Fahim Zaidi
DELTECH
 ENTERPRISES

Furqan Hussain
 Executive Director
 DMC Korangi

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI
ITB 1.1	Name of Contract. SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF KORANGI ZONE DMC KORANGI <i>[If a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (packages). The basis for bid evaluation and contract award, by item or package, shall be specified hereon.]</i>
ITB 4.1	DMC Korangi
ITB 6.1 ITB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone No. 99264409 Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pak Rupees <i>[Specify whether price of incidental services must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non-applicable option.]</i>

Fahim Zia
WALTECH
ENTERPRISES

Fayyaz Hussain
Korangi
Korangi

Preparation and Submission of Bids

FFB 13.3 (d)	<p>Qualification requirements.</p> <p style="text-align: center;"><i>Eligibility / Qualification Criteria</i></p> <p>NTN Registration with Sindh Revenue Board (SRB) in the category of Goods Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).</p>
FFB 14.3 (b)	Spare parts required for ___ <i>NILL</i> of years of operation.
FFB 15.1	Amount of bid security, 2%
FFB 16.1	of Quoted amount
FFB 16.1	Bid validity period.
FFB 17.1	90 Days (Not more than Ninety days).
FFB 17.1	Number of copies, 1 Set
FFB 18.2 (a)	<p>Address for bid submission.</p> <p style="text-align: right;">Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.</p>
FFB 18.2 (b)	FFB title and number.
FFB 19.1	Deadline for bid submission, 24-05-2017
FFB 22.1	<p>Time, date, and place for bid opening.</p> <p>3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.</p>

Bid Evaluation

FFB 25.3	<p>Criteria for bid evaluation.</p> <p style="text-align: center;"><i>Eligibility / Qualification Criteria</i></p> <p>Minimum three years Experience of relevant field Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) Required Bid security may be attached. Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter</p>
FFB 25.4 (a)	One option only.
FFB 25.4 (b)	Delivery schedule.
	Relevant parameters in accordance with option selected:

BILL OF QUANTITIES

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

Item No	Description of item to be executed at site	Quantities	Rate	Unit	Amount in Rupees
NOT APPLICABLE					

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

Total Rupees in Words :

Contractor

Fahim Zaki
D&L TECH
 ENTERPRISES

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

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

S. No	Description of item to be executed at site	Qty.	Rate	Unit	Amount
1.	Providing & Supplying Dual Desk	125.0	3950/-	Each	493750/-
02	Providing & Supplying Mono Chairs (Standard Size)	50.0	2400/-	Each	120000/-
03	Providing & Supplying Teacher Chair (Standard Size)	10.0	3700/-	Each	37000/-
04	Providing & Supplying Teacher Table	10.0	5400/-	Each	54000/-
05	Providing & Supplying Iron cupboard	5.0	20000/-	Each	100000/-
06	Providing & Supplying chairs for staff (Standard Size)	25.0	3700/-	Each	92500/-
07	Providing & Supplying Chair for Head Mistress (Standard Size)	02.0	7750/-	Each	15500/-
08	Providing & Supplying Table for Head Mistress	02.0	22000/-	Each	44000/-
			Total Rs.		956750/-

Total Rupees In Words: Ninety five thousand six hundred
seventy five only/-

Contractor

Deltech Enterprises
DELTECH
 ENTERPRISES

Fariyad Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 (D&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part A (item based on S/R) Below/ Above	Rs. <i>Nil</i>	<i>Nil</i>
<u>02</u>	Part B (item based on O/R)	Rs.	
<u>03</u>	Part C (item based on A/R)	<i>Nil</i>	<i>Nil</i>
Grand Total (A+B+C)		Rs. <i>956750/-</i>	<i>Nine Lac fifty Six thousand Seven hundred fifty only!</i>

The Total amount is Rs. 956750/- In Words

Nine Lac fifty Six

thousand Seven hundred fifty only! for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT is shape of pay order bearing No. 02129944 dated 18-05-11 issued from Korangi.

(Bank)

Time Limit : 60 Calendar Days

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

Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Signature of the contractor with stamp

Verified BOQ by

DELTECH
ENTERPRISES

Faryad Hassan

Address: B-702 Madina Block
10-A Gulshan-e-Iqbal Korangi

Korangi
Signature (B&K) Stamp

(B&K) DMC Korangi

OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

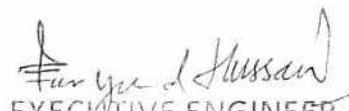
Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB) in the category of Goods
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.


DOYTECH
 ENTERPRISES


 EXECUTIVE ENGINEER
 DMC KORANGI.
 Executive Engineer
 B&R DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/015/2017

Dated: 09/08/2017


**M/s Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi.**

AWARD LETTER

**SUBJECT: SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,56,750/-

The Competent authority has been pleased to award the work at a cost Rs. 9,56,750/- (Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 9,56,750/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,90,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 Deltech Ent.
B-702, Madhina Blessing
Block-10-A, Gulshan e Iqbal
Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,56,750/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Deltech Ent.
EVALUATION REPORT 2ND M/S Kashif Hafeez
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**

**Executive Engineer
(B&R) DMIC Karachi**
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of AUG in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Deltech Ent., B-702, Madina Blessing, Block-10-A, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Deltech Ent., B-702, Madina Blessing, Block-10-A, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,56,750/- (Nine Lac Fifty Six Thousand Seven Hundred Fifty Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum _____ for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

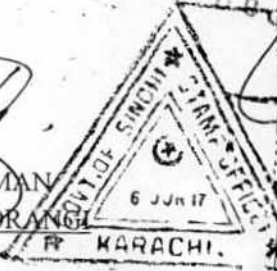
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the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

IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of AUG 2017 District Municipal Corporation Korangi.

WITNESS:

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

[Signature]
CHAIRMAN
D.M.C. KORANGI



[Signature]
CONTRACTOR

DELTECH ENTERPRISES



Sindh Public Procurement Regulatory Authority

Bidding Documents

For
National Competitive Bidding

Pakistan

Procurement of Goods

*SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF
SHAH FAISAL ZONE DMC KORANGI*

PC Cost:-	Rs. 9,90,000/- Offer Rate Basis
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER RECEIVED FOR
M/s. Deltech Ent.
Agency No. 021899516
dated 12/8/15 For Ref. LECCEY
1323

Faryal Hussain
Executive Engineer
B&R DMC Korangi

Sindh Public Procurement Regulatory Authority

Bidding Documents For National Competitive Bidding

Procurement of Goods

SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI

PC Cost:-	Rs. 9,90,000/- Offer Rate Basis
Bid Security:-	Rs. 20,000/-
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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

Invitation for Bids (IFB)
Bid Data Sheet (BDS)
Special Conditions of Contract (SCC)
Schedule of Requirements
Technical Specifications
Sample Form
Eligibility

Invitation for Bids

Date: [date of issuance of IFB] _____

IFB N^o: _____

1. The DMC KORANGI has received an allocation from the Public Fund in Pak rupees towards the cost of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI** It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI**.

2. The DMC KORANGI now invites sealed bids from eligible bidders for the supply of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI**.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of **SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI**.

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of Rs. 1000/- One Thousand Only.

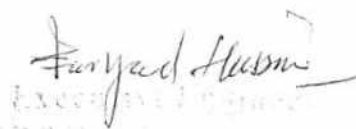
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.

6. Bids must be delivered to the above office on or before 2:00 Pm on 24-05-2017 and must be accompanied by a security of 2%.

7. Bids will be opened in the presence of bidders' representatives who choose to attend at 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.

8. The bidders are requested to give their best and final prices as no negotiations are expected.


DELTECH
 ENTERPRISES


 Farjad Hussain
 Executive Director

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project, SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI
ITB 1.1	Name of Contract, SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF SHAH FAISAL ZONE DMC KORANGI <i>[In a project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options and the Bidder should be allowed, at its option, to bid for provision of services for a group of similar contracts (packages). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	DMC Korangi
ITB 6.1	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi. Phone No. 99264409
ITB 8.1	Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pak Rupees <i>[Specify whether price of incidental services must be quoted in addition to the main contract price (MCP) quoted.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Indicate the non-applicable option.]</i>

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. <i>Eligibility / Qualification Criteria</i> NTN Registration with Sindh Revenue Board (SRB) in the category of Goods Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million)
ITB 14.3 (b)	Spare parts required for <u> </u> <i>MIL</i> of years of operation.
ITB 15.1	Amount of bid security, 2%
ITB 16.1	of Quoted amount
	Bid validity period.
	90 Days (Not more than Ninety days).
ITB 17.1	Number of copies, 1 Set
	Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi.
ITB 18.2 (a)	Address for bid submission.
ITB 18.2 (b)	ITB title and number.
ITB 19.1	Deadline for bid submission, 24-05-2017
ITB 22.1	Time, date, and place for bid opening. 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1 st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi.

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. <i>Eligibility / Qualification Criteria</i> Minimum three years Experience of relevant field Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) Required bid security may be attached. Bid to be signed, named and stamped by the authorized person of the firm along with Authorization letter.
ITB 25.4 (a)	One option only.
ITB 25.4 (b)	Delivery schedule. Relevant parameters in accordance with option selected:

BILL OF QUANTITIES

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


Item No	Description of item to be executed at site	Quantities	Rate	Unit	Amount in Rupees
<p style="font-size: 48px; opacity: 0.5; transform: rotate(-10deg);">NOT APPLICABLE</p>					

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

Total Rupees In Words:

Contractor


DELTECH
 ENTERPRISES


 Executive Engineer
 DMC Korangi
 Executive Engineer
 B&WDM Korangi

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

S. No	Description of item to be executed at site	Qty.	Rate	Unit	Amount
1.	Providing & Supplying Dual Desk	125.0	3950/-	Each	493750/-
02	Providing & Supplying Mono Chairs (Standard Size)	50.0	2400/-	Each	120000/-
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04	Providing & Supplying Teacher Table	10.0	5400/-	Each	54000/-
05	Providing & Supplying Iron cupboard	5.0	20000/-	Each	100000/-
06	Providing & Supplying chairs for staff (Standard Size)	25.0	3700/-	Each	92500/-
07	Providing & Supplying Chair for Head Mistress (Standard Size)	02.0	7750/-	Each	15500/-
08	Providing & Supplying Table for Head Mistress	02.0	22000/-	Each	44000/-
			Total Rs.		956750/-

Total Rupees in Words: Ninety five thousand six hundred seven
hundred fifty only/-

Contractor

Deltech Enterprises
DELTECH
 ENTERPRISES

Fazal Hameed
 Executive Engineer
 DMC Korangi

Executive Engineer
 (B&M) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) %Below/ Above	Rs. Nil	Nil
<u>02</u>	Part .B (item based on O/R)	Rs. 956750/-	Nine Lac fifty Six Thousand Seven hundred fifty only
<u>03</u>	Part .C (item based on A/R)	Rs. Nil	Nil
Grand Total (A+B+C)		Rs. 956750/-	Nine Lac fifty Six Thousand Seven hundred fifty only

The total amount is Rs. 956750/- In Words

Nine Lac fifty Six

Thousand Seven hundred fifty only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 02199912 dated 18-05-17 issued from Korangi.

(Bank)

Time limit: 60 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

DELTECH ENTERPRISES

For Office Use of DMC Korangi:

Verified BOQ by:

Fayaz Hussain
E.E. Korangi

Signature of the contractor with stamp

Address: B-702 Madina Blessing
10-A Gulshan-e-10/25C Korangi

Exec Signature with stamp

(B&R) D...

OFFICE OF THE EXECUTIVE ENGINEER

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) in the category of Goods
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.

Abdur Razzaq
DELTEC
 ENTERPRISES

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

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/016/2017

Dated: 09/08/2017

M/s Shan Ent.
Shop # 98, Dildaar Shopping Centre
Saddar, Karachi.

AWARD LETTER

SUBJECT: REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT
CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 24-05-2017 therein you were 1st lower bidder by quoted the rates Rs. 8,29,716/-

The Competent authority has been pleased to award the work at a cost Rs. 8,29,716/- **(Eight Lac Twenty Nine Thousand Seven Hundred Sixteen Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI.
- 4) TENDER NUMBER NIT No. E.E/DMC/K/07/2017 DATE 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. 8,29,716/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,33,048/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 24-05-2017 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 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Shan Ent.
Shop # 98, Dildaar Shopping Centre, Saddar, Karachi,**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,29,716/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Shan Ent.
EVALUATION REPORT 2ND M/S F&D Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Naveed & Azan Ent.

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

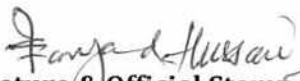
YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------



**Signature & Official Stamp of
Authorized Officer**

Executive Engineer

(B&R) 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.

Stamp Value Rs: 2910/-

165 10-16



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their _____ hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., Shop # 98, Dildaar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprieter by their M/s Shan Ent., Shop # 98, Dildaar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and dated For the Work of REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,29,716/- (Eight Lac Twenty Nine Thousand Seven Hundred Sixteen Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs:17,000/- (Seventeen Thousand Only) For Above Said Work as security deposit Rs: 17,000/- Vide Challan No: _____ in addition to the Earnest Money Rs: _____ vide Challan No. _____ Dated: _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of _____ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 11th Aug 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
Shan Enterprise Karachi

Proprietor



06 JUL 2017

PRINTED AT City Court

SPECIAL BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 16

REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT
CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI

PC Cost:-


Rs. 8,33,048/-

Bid Security:-

Rs. 17,000/-

Tender Cost:-

Rs. 1,000/-


Executive Engineer
B&R/DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Estimated Cost:- Rs. 8,33,048/-

(e). Amount of Bid Security:- Rs. 17,000/- (Fill in lump sum amount

or in 2% of bid amount (estimated cost, but not exceeding 5%).

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount (estimated cost equal to 10%))

(h). Percentage, if any, to be deducted from bills :- R.M 10% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 24-05-2017 Time : 02:00 PM

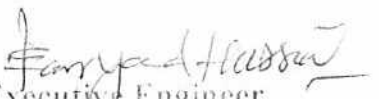
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,

but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- (in words and figures) One Thousand Only.


Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Shan-e-Korangi Karachi


Shan-e-Korangi Karachi

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 7.5% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

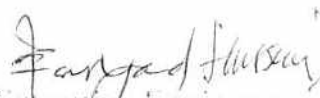
Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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.



Engineer-in-Charge

Contractor



Faryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
B&R DMC Karachi

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Sit	Description	Quantity	Rate	Unit	Amount (Rs)
1	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/solid bearing residue and clearance of site etc				
	8" Dia	1000.0	68.50	Rft	68,500/-
	12" Dia	860.0	80.50	Rft	69,230/-
	15" Dia	700.0	96.60	Rft	67,620/-
	18" Dia	200.0	128.80	Rft	25,760/-
2	Dismantling Stone metal road:	1280.0	605.0	% Cft	7,744/-
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead up to one chain 100 fts.(30.5m).(Pub-53 page # 62/5 Sched 2012)	8000.0	4650.0	% Cft	37,200/-
4	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guard, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead up to one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched 2012) --- do --- 5' to 8'	6400.0	5950.0	% Cft	38,080/-
5	Full hire charges of the pumping set per day i/c of wages of driver & Assistant fuel or electric energy, plate form require for pumping pumps etc at lower depth with suction cable & pipe for pumping out water found at various level in the trenches i/c the cost of erection & dismantling after compleing of the job of 10 HP from 20 feet deep trench.	25.0	1500.0	P/Day	37,500/-
6	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including casting lifting and jointing with rubber ring i/c test with water upto specified pressure pressure (Pub-53, Page #18, E 2 Sched 2012)				
	08" Dia	33.0	206.0	P/Rft	6,798/-
	12" Dia	450.0	367.0	P/Rft	1,65,150/-

	Providing manhole 4' internal dia without RCC cover, with 1 frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of Chief Engineer, Indhapur	15.0	14529.25	Each	2,17,939/-
8	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 7/8" dia tor steel bars at 4" C.C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete	15.0	913.63	Each	13,704/-
9	Add for extra depth beyond 5' deduct at the same rate.	15.0	2538.62	Rft	38,079/-
10	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule 2012)	14400.0	2760.0	%0 Cft	39,744/-

Total Amount Rs. 8,33,048/-

0.40 ✓
 Total (Value Words) *Sixteen thousand three hundred and seven rupees only*
Sixteen thousand three hundred and seven rupees only
Faryad Hussain

Contractor

Faryad Hussain
 Executive Engineer
 DMC Korangi
 Executive Engineer
 B&R DMC Korangi

(B) Description and rate of Items based on Market (Offered rates)

Description	Quantity	Rate	Unit	Amount (Rs)
-------------	----------	------	------	-------------

N/A

Total (B) in Words _____

[Signature]
Contractor

Faryad Hussain
Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) <u>0440</u> %Below/ Above	Rs. <u>829716/-</u>	
02 Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. <u>829716/-</u>	

The Total amount is Rs. 829716/- In Words Eighteen Lakhs Twenty nine Thousand Seven Hundred Sixteen only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 17000/- as per NIT in shape of pay order bearing No. 000000 dated 01/5/17, issued from Bank Al Fawar (Bank)

Time Limit: 60 Calendar Days

Validity: 60+30 Days as per SPP Rules 2010

Security Fee: Rs. 2,000/- per day (Max. 10% of estimated cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We'll read the standard bidding Documents (Volume-I) and available DMC Korangi and agreed to all its terms and conditions and also provide all these documents with our signatures as & when directed

For Office Use of DMC Korangi

Signature of the contractor with stamp

Verified BOQ by

Address: Plot # 92, Ditcher Street, Council Saddler

Fayyaz Hussain
 (B&R) DMC Korangi

Signature

Sh. M. A. Mirza Karachi

OFFICE OF THE EXECUTIVE ENGINEER

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.

8/2/2017 10:00 AM

Faryad Hussain
EXECUTIVE ENGINEER

DMC KORANGI.

Executive Engineer
B&R/DMC Korangi