### OFFICE OF THE MUNICIPAL COMMISSIONER

### DMC KORANGI KARAHI ATTENDANCE SHEET.

Subject: EE/DMC/1x/07/2017. Dt-27-04-2017 Date of OPEning 24-05-2017

Name of firm 5'ang. 1 Al-Ghaffar Ent. Alling. 2 Show Ent. 3. 5 hah Builder 4 Mustafor 8 Sons Builders Fairl. 5 F.8D Ent. 6 7 A. Broth 7 Naveed & Azan Ent 3 Hameed Buildress. Zashing. g Rashid Enf D. M.F.N. Associates Delteh Enterprisen. 12 R. K. Const Co 13 Sagal Ent Sugardo Faryerd Hose Executive Engineer Islam Ahmed Zai (B&R) DMC Korangi Executive Engineer Lundhi Tarra, (Sew)

Work: 01

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/Ol /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 1<sup>st</sup> lower bidder by quoted the rates Rs. 8,25,935/-

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.

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 GOVERMENT

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

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 8,25,935/-

1ST M/S Shah Builders 2ND M/S Z.A Bros.

3RD M/S F&D Enterprises

_18). A).	METHOD OF PROCUREMENT USED :- ( TICK ONE) SINGLE STAGE-ONE ENVELOPE PROCEDURE _	<u>✓</u>
В).	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO STAGE BIDDING PROCEDURE	
D).	TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	<del></del>
EME	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT RGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	WAS ADOPTED i.e.
19).	PROVIDING AUTHORITY FOR AWARD OF CONTRACT  A	DMINISTRATOR DMC (K)
20).	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	OCUREMENT PLAN
		YES NO
21).	ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	
	YES wy	ww.pprasindhgov.pk PRA Tender SR No.32993 Dt: 28-04-2017
	ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). 1	NATURE OF CONTRACT	
		C/LOCAL LOCAL INT
-	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDII If yes, enclose copy).	NG / TENDER DOCUMENTS?
		YES NO
-	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDD JMENTS?	ING / TENDER
	if, yes enclose a copy).	YES NO
	WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	L V
		YES NO N/A
26). \	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	, V
	· · · · · · · · · · · · · · · · · · ·	YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	T?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		
Name of the final of of almind of bibo.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	<b>√</b>
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		,	
(if yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		1	
	YES	NO	1
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 P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUREMI T, IF ABRO	AD:	NI /A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	YES   E PAYMEN	NO T IN THI	N/A E
CONTRACT ( BANK GUARANTEE ETC)?	VEC	NO	NI / A
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	1
Janjad Hussaur			¥
Signature & Official Stamp of			
Authorized Officer Executive Engineer			
(B&R) DMC Korangi FOR OFFICE USE ONLY			

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291. Stamp Value Rs: 2900/-

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# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

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CORA BIDDING DOCUMENS

# 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 Costi-Blu Security:-Tender Cost:- Rs. 8,30,085/-Rs. 17,000/-Rs. 1,000/-

> Faryard Hussam Executive Engineer (BERLDMC Korangi

MIS Shah Builders

MIS Shah Buil

Biri Assessmen (B& B)

#### 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 UC-37 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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (4.).1.iquidity 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

Shal By How & Coats

luse -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

#### (B) Secured Advance against materials brought at site.

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

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

Chase -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 each 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 fui)ders & Coutt.

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
I	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 Cit	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	% Ocft	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/-
-i	P1. C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cft	9416.28	% Cit	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	105 <u>3</u> Sft	1305.37	%Sfi	13745/-
			тот	ALRS =	830085

0.50		
	% above/below on the rates of	CSR.

825935

Total (A) In Words

Contractor

Shah Builders & Contt.

Executive Engineer

Executive Engineer

Executive Engineer

(B&R) DMC Korangi

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

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

Total (ii) in	Words	

Contractor

Shah Buildes & Contt.

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

#### (SUMMARYOF BILL OF QUANTITIES)

1/7/	e hereby quoted as follows:	In Figure	In Words
<u> </u>	Part A (it an based on S/R)  CO-50 _wiselow/ Above	Rs. 825935:/.	
<u>02</u>	Part .B (Hern based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)	_	
Grai	nd Total (A+B+C)	82593S	

	The total amount is Rs. 825935 In Words Eight Lac twenty Five
1	thousand nine hundred & thisty Five only for the complete job for all schedule of
1	I/We have awached a Bid Security amounting to Rs. 1/000- 1- as per NIT is shape of pay order bearing No.00509895 dated 22/5/17 is issued from Single Ballo.
	order bearing No.00509895 dated 12/5/17 is issued from Single Of pay
	(Bank)

Time Limit: 60 Calendar Days

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

Validity: 50+30 Days as per SPP Rules 2010

#### NOTE:

- Tander must be invoted in figure & in words both otherwise liable to be cancelled.
- · Air 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 Shah Bu Yor & Cont
Forgad Abusen	Address: A/14 31-GKorap Crossi
Executive Engineer (B&R) DMC Korangi	



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

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

Shah Builders & Contt.

Executive Engineer
(B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/62/2017

Dated: 09/08/2017

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

#### **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 1<sup>st</sup> 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.

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

<u>03</u>

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

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

SANCTION RUPEES Rs. 8,26,267/-

1ST M/S Shah Builders 2ND M/S Z.A Bros.

3RD M/S F&D Enterprises

_18). M A).		OF PROCUREMENT USED :- ( TICK ONE) E STAGE-ONE ENVELOPE PROCEDURE	
B).	SINGLI	E STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO S	TAGE BIDDING PROCEDURE	<del></del> 8
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	
EMER		E SPECIFY IF ANY OTHER METHOD OF PROCUREM DIRECT CONTRACTING ETC. WITH BRIEF REASON	
19). PF	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). W	нетне	R THE PROCUREMENT WAS INCLUDED IN ANNUA	L PROCUREMENT PLAN
			YES NO
21). AI	overtis i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	
	1712	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). N	ATURE (	OF CONTRACT	
		DOM	MESTIC/ LOCAL LOCAL INT
		R QUALIFICATION CRITERIA WAS INCLUDED IN E	BIDDING / TENDER DOCUMENTS?
	•	000 00 00 00 <b>1 10 0</b> 0	YES NO
	HETHE MENTS?	R BID EVALUATION CRITERIA WAS INCLUDED IN	BIDDING / TENDER
(ii	f, yes en	close a copy).	YES NO
		R APPROVAL OF COMPETENT AUTHORITYWAS O OTHER THAN OPEN COMPETITIVE BIDDING?	BTAINED FOR USING A
			YES NO N/A
26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
		R THE SUCCESSFUL BID WAS LOWEST EVALUATE T EVALUATED BID (In case of Consultancies).	V
		•	YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	T?		
20). WILDINGS COLUMN CO	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI	ERE		
REME COT IN THE TIME OF CLEANING OF BIBS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD OF C	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	YES	NO	./
			Y
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).</li> </ol>			
NOTICE / DOCOMENTS (II yes, given details).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUREME		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	YES YES	NO FIN THI	N/A
CONTRACT ( BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
	YES	NO	✓
Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY			

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

PAKISTAN

Stamp Value Rs: 2900/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this /// day of Aug in the Christian year of two thousand	SUUDH
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	SPECIAL
hereinafter hereinafter	III CARRETTE
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	KISTA
Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name	
of style of Sole Propriter by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing,	of )
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	بات سال
of the said firm) of the other part.	500R
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	SPECIAL
marked and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 1	AKISTA
UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC	وسوروپر
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	بات تال
security deposit Rs: 17,000/- Vide Challan No: in addition to the Earnest Money.	OUR
Rs:	CHE SIVE
and have given to the DMC Korangi a lien over such sum as Security for the	KISSON
due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the	د مسوال
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 recover the	ESIVE
damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of	ENUID 1
Aug 201.7 District Municipal Corporation Korangi.	
S JUL	2017
WITNESS: . CHAIRMAN D.M.C. KORANGI	
N.W.C. KOKAIYOI	
1. NAV	
Leilfre Herri Corr.	
2. CONTRACTOR	
Shah Builder: & Coutt.	



## 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:-

Bid Security:-

Tender Cost: -

Rs. 8,30,085/-

Rs. 17,000/-

Rs. 1,000/-

Forged Hussan

MIS Shah Buildes

Agensi PO No CO. SOS 860

Pated /6/5/ PFOT RM: 1 LOGG

#### 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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Shah Bullers & Contt.

se -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

#### (B) Secured Advance against materials brought at site.

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

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

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

Contractor

Shah Bailders & 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 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	% Ocft	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/I. 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/c 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/-
			тот	AL RS =	830085

0.11%	1				
0 9.6	% above/below	on the	rates	of	CSR

828267

Total (A) In Words\_

Contractor

Shah Byilders & Contl.

Executive Engineer

DMC Korangi

Executive Engineer

EXECUTIVE Engineer

(BERIDNE Korangi

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

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

Fotal (B) In	Whends
1 (7(11) (15) 11)	Words

Contractor

Executive Engineer

Executive Engineer

(B&R) DMC Korangi

#### (SUMMARYOF BILL OF QUANTITIES)

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

The Total amount is Rs.	8262	67 In Word	s Eight lac twenty six thousand
two hundred &	e sinty	seven.	for the complete job for all schedule of
			2).
I/We have attached a B	id Security ar	nounting to Rs	17- as per NIT is shape of pay  17- issued from Singh Back  (Bank)
order bearing No. DOS	9896 d	lated 22-5	-17" issued from Singh Isak

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	Luniz-	
verified BOQ by:	Signature of the contractor with stamp Shah Milders & Con Address: A/14 31-G Kepana	tt
For yad flussan	Crossin Kosena	
Execute With Stamp  (B&R) DMC Korangi		



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMG KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

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

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 1<sup>st</sup> 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.

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 GOVERMENT

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

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

(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.

SANCTION RUPEES Rs. 8,26,433/-

16). CONTRACT AWARD PRICE

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

7	_18). M A).		OF PROCURE E STAGE-ONE			)			✓		_			
	B).	SINGLI	E STAGE-TWO	ENVELOPE	PROCEDURE			,						
	C).	TWO S	TAGE BIDDIN	G PROCEDU	RE									
	D).	TWO S	TAGE-TWO EN	IVELOPE BII	DDING PROCE	DURI	Ξ							
	EMERO		E SPECIFY IF A						S ADOP	TED i.e	e.			
	19). PF	ROVIDIN	NG AUTHORIT	Y FOR AWA	RD OF CONTRA	ACT		<u>ADMI</u>	INISTRA	ATOR I	DMC (K	Ĵ		
	20). W	HETHE	R THE PROCU	REMENT W	AS INCLUDED	IN AI	NNUAL	PROCUE	REMEN	Γ PLAN	N			
									YES	<b>√</b>	NO			
	21). AI	OVERTIS i)	SEMENT: SPPRA Webs (if yes give da		Identification	No.	YES	T	- nyaain	dhaou	nle			
		ii)	Newspapers (if yes give na	ames of new	spapers & dat	es)	163	SPPRA T	oprasino Tender SF	R No.329	993 Dt: 2	8-04-	-2017	
									YES	ı	10	✓		
	22). NA	ATURE (	OF CONTRACT											_
							DOMI	ESTIC/ L	OCAL		LOCAL		INT	
	-		R QUALIFICAT	TION CRITE	RIA WAS INCL	UDE	D IN BI	DDING /	TENDE	ER DOO	NO	TS?	_	
	DOCUM	MENTS?		ATION CRIT	ERIA WAS INC	LUD	ED IN B	IDDING		ER	NO		_	
	(if	, yes en	close a copy).						YES	1	NO		7	
			R APPROVAL OTHER THAN					TAINED		ING A				
	26). W	AS BID :	SECURITY OB	TAINED FRO	OM ALL THE B	IDDE	RS?		YES			N/A	_	
			R THE SUCCES						YES	✓	NO			
		,			3011341441				YES	✓	NO			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPL	AINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	IE AWARD OF (	CONTRA	.CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
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	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ГЕО		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREMI		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	YES	NO	1
Signature & Official Stamp of			

Signature & Official Stamp of
Authorized Officer
Executive Engineer
FOR OFFICE USE ONLY

165 W-

Stamp Value Rs: 2900/-



### 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 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 Propriter 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:
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 threcover the
damages for any such breach.
IN WITNESS WHEREOF the said parties have set their hand this. 11th The offermination
Qug 2017 District Municipal Corporation Korangi.
WITNESS: CHAIRMAN 9 5 JUL 2017
WITNESS: CHAIRMAN D.M.C. KORANGI
D.M.C. KORANOD
1. Jan Jan
and the same of th
2CONTRACTOR Shah Foilders & Conff



## 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:-

Bid Security:-

Tender Cost: -

Rs. 8,30,085/-

Rs. 17,000/-

Rs. 1,000/-

NDER ISSUED VO.
Shah Buildos.

BITI ASSOCIATED (BAB

#### BIDDING DATA

(This section should b	e filled in by	the Engineer	Procuring	Agency	before	issuance of
the Bidding Documen	ts).					

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

CONSTRUCTION OF DUSTBIN IN WARD NO 2 UC-34 IN

KORANGI ZONE DIVIC 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, it 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 each 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 Rulders & Coto

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
l	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 Cii	3176.25	" OK TI	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	o a Och	359/-
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cit	2684.00	on Cili	15943/-
4	P/L C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cii	9416.28	"Land	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 Cit	3,37,(0)	PCTT	438437 -
6	Fabrication of mild steel reinforcement for cement concrete ite 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	PCWI	319549 -
7	Prepairing Surface and painting with Emulsion Paint Coats 2	1053 Sit	1305.37	"SII	13745/-
			TOT	VI. RS =	830085

0-44 % above below on the rates of CSR.

826433

Total (A) In Words

Contractor

Shah Ruilders & Contt.

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) IMC Korangi

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

Item No	Quantities	Description of item to be executed at site	Rate	l nit	Amount in Rupees
			A		
	-				
				_	

Total (B) In Words	
10101 (17) 111 17 0103	

Contractor

Shah Bylders & Contt.

Executive Engineer

Executive Engineer

Executive Engineer

B&REDMC Corongi

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) O-44 %Below/ Above	Rs. 826433	
<u>O2</u> Part .B (item based on O/R)	Rs.	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 826433	
rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No.  Meega 03223624  Time limit: 60 Calendar Days 33  Validity 190+30 Days 33 ges 33 Rul NOTE: B-Al-Habib 03450583  Note: B-Al-Habib 03571505  Tender must be quoted in figure All over writing & correction if a  We/I read the standar	included in the Bi rity amounting to dated le-4-17 3ccc 20-3-17 3ccc 20-3-17 3ccc 20-3-17 3ccc 28-3-17 3ccc 2	Rs. / as per Nil Judkow  issued from  Ber Day. Rs. 2,000/- per day, when a service of pay  erwise liable to be cancelled
Verified BOQ by	ddress: A//Li Kosangy (	tractor with stamp Shah Hall Red Contt.  31-G7  Sossin Kasan



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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Shah Builders & Con.

Executive Engineer

(B&R) DMC Korangi

Work: 04

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04/2017

Dated: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  $\mathbf{1}^{\text{st}}$  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.

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). SANCTION RUPEES Rs. 8,26,184/
1ST M/S Mustafa & Sons Builders

2ND M/S Naveed & Azan Ent.

3RD M/S Rashid Enterprises

18). M A).		OF PROCUREMENT USED :- ( TICK ONE)  STAGE-ONE ENVELOPE PROCEDURE   ✓
В).	SINGL	STAGE-TWO ENVELOPE PROCEDURE
C).	TWO S	AGE BIDDING PROCEDURE
D).	TWO S	AGE-TWO ENVELOPE BIDDING PROCEDURE
EMER		SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. IRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). P	ROVIDIN	G AUTHORITY FOR AWARD OF CONTRACT  ADMINISTRATOR DMC (K)
20). W	/НЕТНЕ	THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
		YES NO
21). A	DVERTI i)	EMENT: SPPRA Website (if yes give date & SPPRA Identification No.
	ii)	YES www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017  Newspapers (if yes give names of newspapers & dates)  YES NO
22). N	ATURE	F CONTRACT
		DOMESTIC/ LOCAL LOCAL INT
		R QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? lose copy).
DOCU	MENTS?	R BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER
(i	f, yes en	lose a copy).  YES NO
		R APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A
26). W	AS BID	ECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO NO
		THE SUCCESSFUL BID WAS LOWEST EVALUATED EVALUATED BID (In case of Consultancies).  YES NO
		Y

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT2		
26). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF CO	NTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(),	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
Section ( Section 2 and the section of the control of the section ( Section 2 and sec	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREMEN		
The state of the s	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?		IN TH	L .
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
	YES	NO	<b>√</b>
Signature & Official Stamp of			

Signature & Official Stamp of Authorized Officer Executive Engineer

Executive Engineer (B&R) DVIC Korangi FOR OFFICE USE ONLY Stamp Value Rs: 2900/-



### DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this /// day of Hug in the Christian year of two thousand	nes.
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	CIAL
hereinafter hereinafter	3146
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	TAN
Mustafa & Sons Builders, P-545, Gulberg, Karachi carrying on business under the name of style	() N
of Sole Propriter by their M/s Mustafa & Sons Builders, P-545, Gulberg, Karachi.	1
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	را ا
firm) of the other part.	
WHEREAS the has accepted the Contractor's Tender hereunto annexed and SPECIAL	
marked and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 3	/E
UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC	AN
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	W.
the Earnest Money Rs: vide Challan No.	
Dated: and have given to the DMC Korangi a	TAN
lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT	2
WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and be a separated by the contractors of the contractors	
fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the	1
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 the special state of the breach of any of the terms and conditions of the contracts including the special state of the breach of any of the terms and conditions of the contracts including the special state of the breach of any of the terms and conditions of the contracts including the special state of the breach of any of the terms and conditions of the contracts including the special state of the breach of the bre	F. S
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the city of	alid \
damages for any such breach.	( )
IN WITNESS WHEREOF the said parties have set their hand this. 11th Day of the	117
Aug 201.7 District Municipal Corporation Korangi.	
WITNESS: CHAIRMAN	

2. 2. 2. 1 . Mu.

MUSTAPA SON SEURLDERS



# 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 DATE KORANGI

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 8,30,085/-

Rs. 17,000/-

Rs. 1,000/-

MUSTER & Sony Builders
Append PO No 03436237
Dated 15-5-1) For Roll (CO)

MAN Accordance (BAN

Faryed Alupar

#### 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 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% + 1.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

Mustafa & Sons Sullders

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - (i) Secured Advance may be permitted only against imperishable materials crantiles anticipated to be consumed/utilized on the work within a period of three months if an 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 stall 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 have 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 contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in each 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.

Mustafe & Sons Builders

Contractor

Proprietor

Executive Engineer -DMC Korangi

Executive Engineer (B&R) DMC Korangi

### BILL OF QUANTITIES

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

Particular	Quantity	Rate	Unit	An.ount
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	o o octi	1764
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	o <sub>o</sub> Octi	1.50
Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cit	2684.00	% CII	18010
P/LCC brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 CB	9416.28	o <sub>50</sub> ( ][	37288 -
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	PCF1	43c.17 -
Fabrication of mild steel reinforcement for cement concrete is clutting, 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/CW I	315-195
Prepairing Surface and painting with Limilsion Paint Coats 2	1053 Sft	1305.37	%S11	1.1715 -
	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)  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)  Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16  P/L C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)  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)  Fabrication of mild steel reinforcement for cement concrete is centring, bending, laying in position, making joints and fastening including etc complete.  Add 10% Selling (Page 17 Item 8 a)  Prepairing Surface and painting with Emulsion	Excavation in foundation of building bridges and other structure including dag belling dressing refilling around structure with exeavated earth watering and remaining lead upto5 ft (P# 4 Item 18 b)  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)  Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16  P/L C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)  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)  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)  Prepairing Surface and painting with Emulsion	Excavation in foundation of building bridges and other structure including dag belling dressing are filling around structure with exeavated earth watering and remaining lead upto fit (P# 4 Item 18 b)  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)  Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16  P4. C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)  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)  Fabrication of mild steel reinforcement for cement concrete is c cutting, bending, laying in position, making joints and fastening including etc complete. Add 10% Selling (Page 17 Item 8 a)  Prepairing Surface and painting with Limulsion	Exeavation in foundation of building bridges and other structure including dag belling dressing refilling around structure with exeavated earth watering and remaining lead upto5 ft (P# 4 ltem 18 b)  Eilling Watering And Ramming Earth in Floor with new earth (Exeavated From Outside) Lead Upto one Chain and Lift upto 5 Feet (Page 4 - item 22)  Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16  P4. C C brick or stone ballast in 1:4:8 (P# 15 ltem 4 b)  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 ltem 6 a)  Fabrication of mild steel reinforcement for cement concrete i c cutting, bending, laying in position, making joints and fastening including etc complete. Add 10% Selling (Page 17 ltem 8 a)  Prepairing Surface and painting with Lmulsion

0-47 %—those below on the rates of CSR.

826184

Contractor

Total (A) In Words

SlbIi.

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
alia: Table 1			Manufacture and the second	b

Fotal (B) In Words\_

Contractor

Silvinia & Sons Builders

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure		In Wor	rds
<u>01</u>	Part A (item based ob 8/R)  0. 47 %Below/ Above	Rs. 826184			
02	Part .B (item based on O/R)	Rs.		*	
<u>03</u>	Part .C (item based on A/R)				
Grai	nd Total (A+B+C)	Rs. 82 6184			
	The Total amount is Rs. 82  Thousand one  Fate & offer rates (whichever is	6184 In Words	Eight	Lac	twenty Si
	Thousand one late & offer rates (whichever is I/We have attached a Bid Secur order bearing No. 0343623	THE DOC	4/.	$\rightarrow$	W-7
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul	The second secon	er Day: Rs. 2,000/- p	per day (Max.1	10% of Sanctioned Cost
	abide all of them and also provid  Office Use of DIVIC Korangi	ny must be initialed & st d bidding Documents (V e all these documents w signature of the contra	amped by the bide olume-I) and avail with our signatures actor with stamp	der able DMC Ko as & when d Musta	fa & Sono Bunders Sibtio
Verifi	ed BOQ by	ddress: P-547	GUL B	289 1	Kax



# OFFICE OF THE EXECUTIVE ENGINEER

### KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Mustata & Sons Builders
Subring

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 1<sup>st</sup> 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.

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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 8,26,765/-

1ST M/S Shah Builders

2ND M/S Naveed & Azan Ent.

3RD M/S Rashid Enterprises

18). M A).		OF PROCUREMENT USED :- ( TICK ONE) E STAGE-ONE ENVELOPE PROCEDURE	✓_	_	
B).	SINGL	E STAGE-TWO ENVELOPE PROCEDURE			
C).	TWO S	TAGE BIDDING PROCEDURE			
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE			
EMER		E SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	S ADOPTED	i.e.	
19). Pl	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT ADM	INISTRATOR	DMC (k	Ĵ
20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	REMENT PLA	AN	
21). A	DVERTI: i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No	YES 🗸	NO	
			pprasindhgo Tender SR No.3		28-04-2017
	ii)	Newspapers (if yes give names of newspapers & dates)	YES	NO	<b>✓</b>
22). N	ATURE	OF CONTRACT			
		DOMESTIC/ I	LOCAL	LOCAL	INT
		ER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING , iclose copy).	/ TENDER DO	CUMEN	TS?
	•	Particle Approvate (No. 18 (18 (18 (18 (18 (18 (18 (18 (18 (18	YES 🗸	NO	
DOCU	MENTS?		/ TENDER		
(i	f, yes en	close a copy).	YES .	NO	
		R APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OTHER THAN OPEN COMPETITIVE BIDDING?	FOR USING	A	
			YES	NO	N/A
26). W	'AS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?	YES /	NO	
		R THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (In case of Consultancies).	¥		
		20 CONTRACTOR DO DESTRUCTION OF STREET	YES 🗸	NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE YES	NO	
	V	1000	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).</li> </ol>			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM IT, IF ABRO	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	YES	NO IT IN TH	N/A
CONTRACT ( BANK GUARANTEE ETC)?	CEPAIMER	NI IN I H	E
contrater ( Britin domain El Eroj.	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Faryad Hussen			

Signature & Official Stamp of Authorized Officer

Executive Engineer

Stamp Value Rs: 2900/.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug. in the Christian year of two thousand	الاحالا
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	2000Hs
hereinafter	SPECIAL
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	MAKISTANI
Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name	
of style of Sole Propriter 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.	50005
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	5000
marked and dated For the Work of CONSTRUCTION OF DUSTBIN IN WARD NO 4	ADHESIVE
UC-34 IN KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC	PAKISTANI
Korangi Amounting Rs.8,26,765/- (Eight Lac Twenty Six Thousand Seven Hundred Sixty Five	رونزو روب ا
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	الله الله
security deposit Rs: 17,000/- Vide Challan No: in addition to the Earnest Money.	THE PARTY AND A
Rs: vide Challan No Dated:	Sept. Market
and have given to the DMC Korangi a lien over such sum as Security for the	ADHERDE
due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the	RAKISTAN
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	A 105 17 14 1
damages for any such breach.	APRESIVE .
IN WITNESS WHEREOF the said parties have set their hand this. /// Day of	
Aug 2017 District Municipal Corporation Korangi.	INTENDERT T
Xeroci	
WITNESS: CMAIRMAN 183U	-500
D.M.C. KORANGI	
- the d	
1. Affling.	
2CONTRACTOR	
Shah Builders & Contt.	

# GPPRA BIDDING DOCUMEN.

# 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:-

Bid Security:-

Tender Cost: -

Rs. 8,30,085/-

Rs. 17,000/-

Rs. 1,000/-

Executive Engineer
(B&R) DV Co Forangi

ARONN PO NOCOSOSSEE
Vated 16/5. 1, - POT RM.: 1666/

#### 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.

- (e). 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% + 1.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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi n <u>2 to Karachi</u>
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer

DMC Korangi

Executive Engineer

(B&K) DMC Korangi

Shah Builders & Contt.

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 around 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 have than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government to and 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 noticed as also contractor before the end of this period have been corrected, the security deposit lodged as a contractor (in cash or recovered in installments from his bills) shall be refunded to him added expiry of three months from the date on which the work is completed.

Contractor

Shah Builders & Contt

Executive Engineer

DMC Korangi

Executive Engineer

### BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
L	Exervation in foundation of building bridges and other structure including dag belling dressing refilling around structure with exervated earth watering and remaining lead upto 5 ft = (P# 4 Item 18 b)	1500.0 Cft	3176.25	o., ()( ])	470-1
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 € ĬĬ	3630.00	% Och	359
3	Stone Filling Dry hand packed as filling behind retaining walls or bajri upto 2 chains)page 31 item 16	594.0 Cit	2084.00	an Cili	(594)
4	P4 C C brick or stone ballast in 1:4:8 (P# 15 Item 4 b)	396.0 Cit	9416.28	∜o € it	37284 -
5	RCC work in roof slab, beams columns rafts. lintels and other Structural members laid in situ or precast raid in position complete in all respect (1:2:4) etc comp.(Page 16 ftem 6 a)	1301,0 Cft	337,00	PCTT	-1.18-1.37 -
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	Pewi	3195-1-1
7	Prepairing Surface and painting with Fmulsion Paint Coats 2	1053 Sit	1305.37	"uSii	13715 -

TOTAL RS = 8300.5

826765

0. 40 % after the below on the cases of CSR.

Total (A) In Words

Contractor

Shah Budhers & Contt.

Executive Engineer

DMC Korangi

Executive Engineer

(B&RIES IC 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

The work with the state of the			
Total (B) in Words			
Commence of the State of the Commence of the C	The second secon		

Contractor

Steel By Hers & Coutt.

Executive Engineer DMC Korangi Executive Engineer

Executive Engineer (B&R) DMC Karangi

### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	In Words
O1 Part .A (item based on S/R)  O.40 %Below/ Above  O2 Part .B (item based on O/R)	Rs. 826765 Rs.	
03   Part .C (item based on A/R)	_	
Grand Total (A+B+C)	826765	
I/We have attached a Bid Secure order bearing No.  ABL 13254482  B-AL Feet 30992  Time Limit: 60 Calendar Bays 626  Validity: 90+30 Days as per 3/2 Bull  NOTE HISL 17319175  NOTE HISL 23456785  Lender must be quoted in figure  All over writing & correction if a we/I read the standar abide all of them and also provid	rity amounting to Redated  24-3-17 13-3-17 21-3-17 20-3-17 24-5-17 24-5-17 24-5-17 24-5-17 24-5-17 24-5-17 24-5-17 24-5-17 24-5-17 25-18 2	s
(B&R) DMC Lirangl		

### OFFICE OF THE EXECUTIVE ENGINEE

### KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Shah Buildyry & Contt.

EXECUTIVE ENGINEER
KORANGI ZONE DIMC KORANGI.

Executive Engineer
(B&R) Date of Services

Work: 06

# 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 1<sup>st</sup> 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.

**DMC KORANGI** 

2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT  REPLACEMENT OF DAMAGE PORTION OF SEWERAGE LINE IN BAGH E RAZA MASJID 51-C KORANGI # 6, UC-25 AT VARIOUS PLACES KORANGI ZONE DMO KORANGI	A T
4) TENDER NUMBER	NIT No. E.E/DMC/K/07/2017 DATE 27-04-2017	7
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 (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).	.D <u>03</u>	

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

1). NAME OF THE ORGANIZATION / DEPTT.

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

03

03

YES

SANCTION RUPEES Rs. 9,94,879/-

1ST M/S Saad Enterprises 2ND M/S Riaz & Asif Const. Co. 3RD M/S Hasnat Enterprises

16). CONTRACT AWARD PRICE

12). NUMBER OF BIDS RECEIVED

OF OPEINING OF BIDS

14). BID EVALUATION REPORT

(Enclose a copy)

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID).

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  20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  21). ADVERTISEMENT:  i) SPPRA Website  (if yes give date & SPPRA Identification No.  II) Newspapers  (if yes give names of newspapers & dates)  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (if, yes enclose a copy).  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO NO N/A  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	18). METHOD OF PROCUREMENT USED :- ( TICK ONE)  A). SINGLE STAGE-ONE ENVELOPE 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  11). ADVERTISEMENT:  1) SPPRA Website (if yes give date & SPPRA Identification No.  11) Newspapers (if yes give names of newspapers & dates)  12). NATURE OF CONTRACT  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).  YES NO  YES NO  YES NO  YES NO  YES NO  YES NO  NO  YES NO  YES NO  YES NO  NO  YES NO  NO  NA  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	B). SINGLE STAGE-TWO ENVELOPE 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  22). NATURE OF CONTRACT  DOMESTIC/ LOCAL  LOCAL  INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).  YES NO  YES NO  YES NO  YES NO  YES NO  AND  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER  DOCUMENTS?  (If, yes enclose a copy).  YES NO  YES NO  NO  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  NO  NO  YES NO  NO  NO  YES NO  NO  YES NO  NO  YES NO  NO  YES NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  YES NO  NO  YES NO  NO  NO  YES NO  NO  YES NO  NO  YES NO  YES NO  NO  YES NO  YES NO  NO  YES N	C). TWO STAGE BIDDING PROCEDURE
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ii) Newspapers (if yes give names of newspapers & dates)  YES NO  OMESTIC/ LOCAL INT  DOMESTIC/ LOCAL INT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).  YES NO  YES NO  YES NO  YES NO  YES NO  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).  YES NO  YES NO  YES NO  YES NO  NO  25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO  NO  NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  NO  YES NO  NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  NO  YES NO  NO  NO  YES NO  NO  NO  NO  YES NO  NO  NO  NO  YES NO	i) SPPRA Website (if yes give date & SPPRA Identification No
(if yes give names of newspapers & dates)  YES NO  DOMESTIC/ LOCAL LOCAL INT  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 AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	SPPRA Tender SR No.32993 Dt: 28-04-2017
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25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A  YES NO N/A  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO N/A	24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO NO	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
¥	26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
BID / BEST EVALUATED BID (In case of Consultancies).	27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
YES NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	VT?			
	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	1	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	✓
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(ii yes, result thereoi).	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)				
(1.70) (1.70)	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES		NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE IT, IF A		:	NI /A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	YES CE PAY	MENT I	NO N THI	N/A E
CONTRACT (BANK GUARANTEE ETC)?	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	113		NO	N/A
(-,-,-	YES		NO	1
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

PAKISTAN



# Stamp Value Rs: 3490/\_ DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of 0.119 in the	ha Christian year of his thousand	に乗
An AGREEMENT made this 1/1/2 day of 2019 in the Seventeen (2017) between the District Municipal Comparation		
Seventeen (2017) between the District Municipal Corporation	on Korangi Karachi, by their Special ADHESIV	Ē
called the DMC Korangi (which expression shall include their su	1/9//.	AN
Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-3	//本//	
under the name of style of Sole Propriter by their M/s Saa		1
Town Society, Scheme-33, Karachi. Hereinafter called the Co		1
include their successors and assignees of the said firm and heirs e		
of the said individual partners of the said firm) of the other part.	2000	
WHEREAS the has accepted the Contrac	etor's Tender hereunto annexed and	T.o.
marked and dated For the Work of REPLACEMEN	T OF DAMAGE PORTION OF	AN
SEWERAGE LINE IN BAGH E RAZA MASJID 51-C KORA	ANGI # 6, UC-25 AT VARIOUS	2)
PLACES KORANGI ZONE DMC KORANGI Sanction A	ccorded by the Chairman DMC	1
Korangi Amounting Rs.9,94,879/- (Nine Lac Ninety Four Thousa	and Eight Hundred Seventy Nine	
Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by	the Contractors after having made	اً
themselves fully acquainted with its meaning and where as the C	Contractors have already deposited	ŝ
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
Rs: vide Challan No.	Dated:	Z
and have given to the DMC Korangi a lier		。 则
due fulfillment of the contract NO. THIS AGREEMENT WITNE	SS that the DMC Korangi and the	
Contractors shall respectively well truly carry out and fulfill the C	Contract and abide by all the terms	
and conditions of the aforesaid specifications of the tender.	الله الله الله الله الله الله الله الله	2
The Contractors do hereby bind themselves, their heirs su	accessors/ legal representatives and	Minte
assignees to pay to the DMC Korangi a sum of	PAKISTAN	5
by way of penalty in case of the breach of any of the terms and co	onditions of the contracts including	3
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 the	heir hand this. 11/h pa of	5
Aug 2017. District Municipal Corporation Korangi.		-
U	Sp. January Burger	-
	PARISTAN	2
WITNESS:	CHAIRMAN D.M.C. KORANG	4.
	D. W. C. KOI	,
1. Lange Land		
2 Milling	CONTRACTOR , CELL	
2. (11)	3018 3018	
	SPECIAL SPECIAL	
	ADHESIVE	
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# 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:-

Bid Security:-

Tender Cost: -

Rs. 9,99,376/-

Rs. 20,000/-

Rs. 1,000/-

Foryad Hussen Executive Engineer (BER) DMC Korongi

MEDER ISSPED FOR

M. SOCI ENT

MEDER PO 110/4002350

PRICE 17/5/1-501 RM. 1650/

#### 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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
  - (k). Time for Completion from written order of commence: 02 Months
  - (L).Liquidity damages:- 2000/- (0.05 of restinated 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 figur	es) One Thousand Only.		

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

Saad Enterprises

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Seenred 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 each 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 -

DMČ Korangi Executive Engineer

BERIDNE Engineer

#### BILL OF QUANTITIES

1	(A) Description and rate of Items based on Compo	site Schedi	ale of Rate	s.	
S.No.	DESCRIPTION.	QTY	RATE.	UNIT.	TAUOMA
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c triming and dressing sides to true alignment and shape levelling of bods 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 Tences guards, lights flages and tamporary crossing for non-venicular traffic where ever required lift upto 5 (U(1.52 m) and lead upto one chain 100 fts. (30.5m). (Pub-53, page # 62/5 Sched-2012.)	12007.50	4650.0	%υ Cfι	55,835/-
2	Providing / Laying of RCC with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring t/c testing with water to specified pressure pressure "(Pub-53, Page #18/B-2 Schod-2012.)  1270	800.0	367.0	Prft	2,93,600/-
3	Providing manhale 4" internal dia without RCC cover, with C I frame (15kg) & 5 feet clear depth cast in situ 1:2.4 bajin 9" thick wall 1:4.8 CC in 5" dia 6" thick in foundation 1:2:4 CC in benching %" 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 Making connection with the existing manhale i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc	36.0	14529.25	Each	5,23,053/-
	complete "(Pub-54, Page #31/3 Sched-2012).	4.0	180.0	Each	720/-
6	Manufacturing and supplying of 21 "RCC man hole covers cast in 1.2:4 coment concrete 3" in deep at centre reinferced with 7, dir for steer bars at 4" C/C welded to 3. 16" thick 2 inch deep M.S. Plate and 2 hook of 3/8 dia baar i/c critting stacking and transportation within 10 miles etc complete. Refilling the excavated stuff in trenches C thick layer i/c watering ranning to full compacting etc complete. "(Pab 53, Page # 77/24 Sched-2012.)	46.0 10800.0	913.63	Each	42,027/-
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 Citiranie in perfect postion i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (// minimum of 25 slabs per trip will be transported.)	22.0	1906.60	P/Nos	41,945/-
8	Shifting & Fixing of 3b dia King Slabs in perfect position on damged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2"—thickness and disposal of debris (Page Ne31/4)	22.0	563.09	Each	12,338/-

0.45 % above below on the rates of CSR.

994879

Total Amount Rs. 9,99,376/-

Save the wine a le

Contractor

Saad Enterprises

DMC Korangi Lxecutive Engineer (B&14) 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
				W.A.	

	_
Total (B) In Words	

Contractor

Saad Enterprises

Rroprietor

Execute Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R)  6.45	Rs. 994879 Rs.	
O3 Part .C (item based on A/R)  Grand Total (A+B+C)	994879	
rate & offer rates (whichever)	rity amounting to Rs.2  Gated 15 - 5 - 1  Penalty Per	20,000 Jas per NIT is shape of pay
NOTE:  • Tender must be quoted in figur • All over writing & correction if a • We/I read the standa abide all of them and also provid	e & in words both otherwing must be initialed & stained bidding Documents (Volde all these documents with Signature of the contract	simped by the bidder.  Solume-I) and available DMC Korangi and agreed to the our signatures as & when directed.  Saad 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

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

### Qualification Criteria

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

EXECUTIVE ENGINEER KORANGI ZONE DIVIC KORANGI.

Executive Engineer
(B&R) 12 MC Korangi

Saad Enterprises
Proprietor

Work: 07

# 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  $\mathbf{1}^{\text{st}}$  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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

PROVIDING / LAYING RCC PIPE DRAIN 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

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

YES

14). BID EVALUATION REPORT

(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s R.K Const. Co.

R-I/184, Jahangir Town Society,

Scheme-33, Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

SANCTION RUPEES Rs. 9,95,003/-

1ST M/S R.K Const. Co. 2ND M/S NUA Enterprises

3RD M/S F&D Enterprises

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO STAGE BIDDING PROCEDURE	8 <del></del> :
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMEN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	IT WAS ADOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL P	ROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website  (if yes give date & SPPRA Identification No.	
	www.pprasindhgov.pk SPPRA Tender SR No.32993 Dt: 28-04-2017
<ul><li>ii) Newspapers (if yes give names of newspapers &amp; dates)</li></ul>	YES NO
22). NATURE OF CONTRACT	
DOMES	TIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDI (If yes, enclose copy).	DING / TENDER DOCUMENTS?
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BID DOCUMENTS?	DDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OTHER THAN OPEN COMPETITIVE BIDDING?	V
	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).	VPC - NO
	YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE		
Name of the final control of an and of a section	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD OF CO	ONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii y co) result thereory.	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
(,, g	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			(W.E
(II yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIGIST (if yes, enclose a copy)	PROCUREMEN T, IF ABROAL	): 	21/4
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	YES   CE PAYMENT	NO IN TH	N/A E
CONTRACT ( BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	1
Farzad Hussau			•
Signature & Official Stamp of Authorized Officer			
Executive Engineer			

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/ DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI EMENT made this ///the day of \( \rho\_1/2 \).

An AGREEMENT made this 11th day of 409 in the Christian year of two thousand	الماع يان
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	200018
hereinafter	SPECIAL
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	The same
R.K Const. Co., R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on basiness	PAKISTAN
under the name of style of Sole Propriter by their M/s R.K Const. Co., R-I/184, Tahangir	
Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall-	17.
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.	بالي تان
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	1000H
marked and dated For the Work of PROVIDING / LAYING RCC PIPE DRAIN IN	SPECIAL
UC-30 KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi	PAKISTAN
Amounting Rs.9,95,003/- (Nine Lac Ninety Five Thousand Three Rupees Only) time limit 60	روسو روب
Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully	<i>i</i>
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	العقال
Rs: vide Challan No. Dated:	
and have given to the DMC Korangi a lien over such sum as Security for the	PAKISTAN
due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC and 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	الماء تان
assignees to pay to the DMC Korangi a sum of	200R
by way of penalty in case of the breach of any of the terms and conditions of the contracts including	PAKISTAN
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the	مين روپي
damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their hand this. 1/th Day of	4 3 )
Aug 2017 District Municipal Corporation Korangi.	
	والاسطا
	300
WITNESS: CHAIRMAN D.M.C. KORANGI	PAKISTAN
	سين رديب م
1. Lings Andre	
2 MARIA CONTRACTOR	
R.K. Construction Co.	الله الله
Proprietor (EU)	30 Ps
SPECIAL	SPECIAL
ADHESIVE	ADHESIVE
M. M. Carrier Committee Co	1947



## STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

### DMC KORANGI.

Work No. 07

PROVIDING / LAYING REC PIPE DRAIN IN UC-30 KORANGI ZONE DMĆ KORANGI

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,903/-

Rs. 20,000/-

Rs. 1,000/-

Execute Engineer
(BSN) DNIC Korangi

REDER ISSUED FOR SOME SOME SOME PO 110 14002293

BOY ASCONDED BAR

#### 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 ½ 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% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -24-05-2017 Time: 02:00 PM
- (j). Venne, Time, and Date of Bid Opening: 03:00 PM on <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi <u>Office Near Total Petrol Pump Korangi # 2 ½ Karachi</u>
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

R.K. Construction Co.

Propriet:

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

HERIDMC 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 trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frace guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	10200.0	4650.0	% <sub>o</sub> Cft	47,430/-
2	Excavation for pipe line in trenches and pits in wet soils clay or mud its trimming and 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 frace guards, light flags and temporary croswsings for non-vencular traffic where ever requires lift upto 5it (1.25m) and lead upto one chain (30.5m). 5.0				
1	40 8.0	6800.0*	5400.0	% <sub>o</sub> Cft	36,720/-
4	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c triming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and tamporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain 100 fts. (30.5m). (Pub-53 page # 62/5 Sched-2012.)  a) do 5' to 8  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 erriction & dismantling after completing of the	9000.0	5950.0	%。Cft	53,550/-
_	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 par for M/s footrest at 12" C/C i/c excavation in all kind soil pack filling disposal of surplus stuff complete as per drawing & design & instructions of				
	the Engineer Incharge.	21.0	14529.25	EACH	3,05,114/-

T	Manufacturing and supplying of 21 "RCC man hole covers cast in 1.24 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia				
	baar I/e 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 or cutting hole in wall making them good in CC 1:7:4 & making required channel etc complete. ( Pub-54, page # 31/3   Schedule 2012		,		20,1337
		2.0	180.0	P/NO5	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/-

995 003

37

Comractor

Little Verm Aurile

R.K. Construction Co.

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

ATT A TANKE OF THE STATE OF	
Total (B) In Words	

Commeter

R.K. Construction Co.

Proprietor

Faryad Hessar Executivy Engineer DMC Korangi

Executive Engineer (B&R) DMC Karangi

### (SUMMARYOF BILL OF QUANTITIES)

	-		
I/W	e hereby quoted as follows:	In Figure	In Words
<u>01</u>	Part A mem based on \$/R)	995003	
<u>02</u>	Part .B (item based on O/R)	Rs	
03	Part C (item based on A/R)		
Gran	nd Total (A+B+C)	Rs. 995003	
	E hree only- rate & olier rates (whichever is  1/We have attached a Bid Seculorder bearphology 14099886  ABL 14002406  Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul  NOTE:	rity amounting to R dated 17-5	s20,000/_ (1)- as per NIT is shape of pay
	<ul> <li>Tender must be quoted in figure</li> <li>All over writing &amp; correction if a</li> <li>We/I read the standar</li> </ul>	ny must be initialed & : d bidding Documents (	
Venfi	ed 60(1by	ddress. R-1 18	Y. Janglin Town.
	Furyod Husur	Scheme	33 (Cover)



### KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

#### Qualification Criteria

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

R.K. Construction Co.

EXECUTIVE ENGINEER

KORANGI ZONE DIVIC KORANGI.

Executive Engineer (B&R) DMC Kurangi

Work: 08

# 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  $\mathbf{1}^{\text{st}}$  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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

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

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 9,91,259/-

1ST M/S Saad Enterprises

2<sup>ND</sup> M/S Hameed Builders

3RD M/S F.N Associates

_18). M A).	ETHOD SINGL	OF PROCUREMENT USED E STAGE-ONE ENVELOPE	) :- ( TICK ONE) PROCEDURE				
B).	SINGL	E STAGE-TWO ENVELOPE	PROCEDURE		-		
C).	TWO S	TAGE BIDDING PROCEDU	JRE				
D).	TWO S	TAGE-TWO ENVELOPE BI	DDING PROCEDURE	3		·	
EMERO		E SPECIFY IF ANY OTHER DIRECT CONTRACTING E				) i.e.	
19). PR	ROVIDIN	NG AUTHORITY FOR AWA	RD OF CONTRACT		ADMINISTRATO	R DMC (K)	
20). W	НЕТНЕ	R THE PROCUREMENT W	AS INCLUDED IN AN	NNUAL	PROCUREMENT PI	LAN	
					YES	NO	
21). AI	OVERTIS i)	SEMENT: SPPRA Website (if yes give date & SPPRA	A Identification No.	S			
				YES	www.pprasindhg SPPRA Tender SR No.		-2017
	ii)	Newspapers (if yes give names of new	vspapers & dates)		YES	NO 🗸	
22). NA	ATURE (	OF CONTRACT					
				DOME	ESTIC/ LOCAL	LOCAL	INT
		R QUALIFICATION CRITE close copy).	RIA WAS INCLUDEI	D IN BII			
The same of the sa	HETHE	R BID EVALUATION CRIT	ERIA WAS INCLUDI	ED IN B	YES YES IDDING / TENDER	NO	
(if	, yes en	close a copy).			YES	NO	
		R APPROVAL OF COMPET OTHER THAN OPEN COM			TAINED FOR USING	G A	
					YES	NO N/A	A
26). W	AS BID	SECURITY OBTAINED FRO	OM ALL THE BIDDE	RS?	YES	NO	7
		R THE SUCCESSFUL BID W T EVALUATED BID (In cas					
					YES	NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	AINT?	9	
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
Additional and the desired of the de	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH (Attach a copy of the bid evaluation report).	E AWARD OF (	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREME		
OF WEDE DRODED CARECUADES DROVIDED ON MODULIFICATION ADVA	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMEN	T IN TH	E
20) CRECIAL CONDITION IS ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of			1

Signature & Official Stamp of Authorized Officer Executive Engineer

FOR OFFICE USE ONLY

165

PAKISTAN



### DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Quy in the Christian year of two thousan	الم الله المال
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by the	We STEVENSON
hereinaft	· · · · · · · · · · · · · · · · · · ·
called the DMC Korangi (which expression shall include their successors) of the one part and	
Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on Journe	A PAKISTAN
under the name of style of Sole Propriter by their M/s Saad Enterprises, R-I/184, Jahang	iir " \
Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression-sha	m. H.
include their successors and assignees of the said firm and heirs executors, Chairman and assignee	
of the said individual partners of the said firm) of the other part.	بارے ان
WHEREAS the has accepted the Contractor's Tender hereunto annexed ar	nd (0.00) (8
marked and dated For the Work of PROVIDING / LAYING RCC PIPE DRAIN I	N FINITE STATE
SECTOR 41-B, RIAZ CHOWK & IN UC-30 KORANGI ZONE DMC KORANGI Sanction	on PAKISTAN
Accorded by the Chairman DMC Korangi Amounting Rs.9,91,259/- (Nine Lac Ninety Or	ne D
Thousand Two Hundred Fifty Nine Only) time limit 60 Days, Penalty 2,000/- P/Day and signed	
the Contractors after having made themselves fully acquainted with its meaning and where	
Contractors have already deposited with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousan	الله الله الله
Only) For Above Said Work as security deposit Rs: 20,000/- Vide Challan No:	
addition to the Earnest Money Rs: vide Challan EN	o." - PAKISTAN
Dated: and have given to the DMC Korangi	CHI.
lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMEN	TI (** X
WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out ar	nd
fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the	he الله عال
tender.	200R
The Contractors do hereby bind themselves, their heirs successors/ legal representatives are	nd
assignees to pay to the DMC Korangi a sum of	PAKISTAN
by way of penalty in case of the breach of any of the terms and conditions of the contracts including	0.000
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the	ne
damages for any such breach.	
	of the state of
Jug 2017. District Municipal Corporation Korangi.	ALCO ESC
	PAKISTANI
WITNESS: CHAIRMAN CHAIRMAN	- 120-16
D.M.C. KORANGI	
al Aland	
1. The	
2. CONTRACTOR	
08.101	ADHESIVE
, 2.0.	oreitavi Elebeik' Mice, City Goldi



### 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:-

Bid Security:-

Tender Cost: -

Rs. 9,95,540/-

Rs. 20,000/-

Rs. 1,000/-

Foryad Hunan Executive Engineer (B&R) DMC Kerangi

MENDER ISSUED FOR SACOL ENT MEDIA PO No. 1400 2382. Pated 17-5-1.7 For Rai: 1000/

#### BIDDING DATA

(This section should be filled in	by t	the Engineer	Procuring	Agency	before i	ssuance 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.		

DMC Korangi
Executive Engineer
(BCR) 1331

Saad Enterprises

Jause -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: Refand 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 each 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

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 trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	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 )				
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 %" 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	800.0	367.0	P/Rft	293600.0
	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 (Ration 50 % Crush ,50 % G. Bajri )3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep IVLS Plate and 2 hook of 3/8 dia baar I/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1)	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 postion. /c transportation chages for an average lead of 20 KM per trip from casting yard to town officer				41945.0
		22.0	1906.60	P/I	Vos

	debris. (Page No31/4)	22.0	563.09 Amount I	Each	12388.0
	portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of				
100	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes including cutting of damaged				

C - 43 % whose below on the rates of CSR.

Total (V) In Words Nivelac Nivity one thousand two hundred

tifty vineaj

Contractor

Saad Enterprises
Proprietor

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

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

Amount i Rupees	Unit	Rate	Description of item to be executed at site	Quantities	Item No
		A			
	_				-

Total (B) In Words	

Contractor

Saad Enterprises

Proprietor

Executive Engineer
DMC Korangi
Executive Engineer
(BER) DMC Korangi

### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R)  O-43 %Below/ Above	Rs. 991259	
02	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 991259	

two hundred and fifty nine only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

1/We have attached a Bid Security amounting to Rs.

2000 - as per NIT is shape of pay order bear million 1409883 dated 17-5-17 issued from ABL.

(Bgmk)

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 guoted 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	
A STATE OF THE STA	- a 2000

Verified BOQ by

Fungal Alusan
Execsionally with States et

Signature of the contractor with stamp

Saad Enterprises

Address: R-1/184 Ingling Town

Proprietor

Schene 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

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

#### Qualification Criteria

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

h.

EXECUTIVE ENGINEER
KORANGI ZONE DIVIC KORANGI.

Executive Engineer
(B&R) DMC Koranga

Work: 09

# 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 1<sup>st</sup> 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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

(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 Al Ghafar Enterprises

A1/1, FL-5, Bl-6, Nazia Apartment

Gulshan e Igbal, Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 9,94,612/-1<sup>ST</sup> M/S Al Ghafar Enterprises

2ND M/S F&D Enterprises

3RD M/S Al Noor Builders

E	_18). M A).	ETHOD SINGL	OF PROCU E STAGE-OI	REMENT U NE ENVELO	ISED :- ( TICI OPE PROCED	K ONE) URE			✓_			
	B).	SINGL	E STAGE-TV	VO ENVEL	OPE PROCEI	DURE		-				
	C).	TWO S	STAGE BIDE	ING PROC	EDURE			_				
	D).	TWO S	STAGE-TWO	ENVELOP	E BIDDING P	ROCEDURE	E	4				
	EMERO			ART RESPONDED AND ADDRESS OF THE	HER METHO IG ETC. WITI				S ADOPTED	) i.e.		
	19). PI	ROVIDIN	NG AUTHOR	ITY FOR A	WARD OF C	ONTRACT		<u>ADMI</u>	NISTRATO	OR DMC (K)		
	20). W	НЕТНЕ	R THE PRO	CUREMEN'	T WAS INCL	UDED IN A	NNUAL I	PROCUR	REMENT PI	LAN		
									YES 🗸	NO		
	21). Al	OVERTI i)	SEMENT: SPPRA We (if yes give		PRA Identifi	cation No.						
							YES	www.p	prasindhg 'ender SR No	ov.pk .32993 Dt: 28-	04-2017	
		ii)	Newspape (if yes give		newspapers	& dates)		ii.	YES	NO v		
	22). N	ATURE	OF CONTRA	CT								_
										1		
							DOME	STIC/ L	OCAL	Local	INT	
	-		ER QUALIFI		RITERIA WAS	S INCLUDE	D IN BID	DDING /	TENDER I	OCUMENT	S?	
	C	- ,,		(S)					YES 🗸	NO		
	DOCUI	MENTS?			CRITERIA W	AS INCLUD	ED IN B	IDDING	/ TENDER			
		, ,	•	, ,					YES 🗸	NO		
					IPETENT AU COMPETITIV			ΓAINED	FOR USING		/A	
	26). W	'AS BID	SECURITY	OBTAINED	FROM ALL	THE BIDDE	RS?		Lung	. No		
					ID WAS LOV n case of Cor				YES V	110		
		-							YES 🗸	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	COMPLAINT?		
	YES	NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
REID GOT III THE THIE OF GERMAN OF BIBS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEF (Attach a copy of the bid evaluation report).	FORE THE AWARD OF C	ONTRACT?	
	YES	NO 🗸	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO 🗸	_
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDETICE / DOCUMENTS (if yes, given details).	ENDER		
	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 FIRM IS NOT BLACK LISTED?	SELECTED		
	YES	NO 🗸	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCI (if yes, enclose a copy)	/ITH THE PROCUREME		
***	YES	NO N/A	_
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATIO CONTRACT ( BANK GUARANTEE ETC)?	year year		
38). SPECIAL CONDITION, IF ANY	YES	NO N/A	-
(if yes, give Brief Description)			_
	YES	NO V	_
Signature & Official Stamp of			
Authorized Officer			

Executive Engineer



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of and in the Christian year of two thousand
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their the pinafter
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 Propriter 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 has accepted the Contractor's Tender here has a contractor and has a contr
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 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. The Day of
District Municipal Corporation Korangi.
ADAKISTAN TOMOGRA
WITNESS: CHAIRMAN CHAIRMAN
D.M.C. KORAN
1. 19 Carlo
2. CONTRACTOR
ATTIGHAFFAR ENTERPRISES SORE STORE
Parties Annesive Annesive
- 2-17 American
The state of the s



### 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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

Executive Engineer
(BOK) DMC Korangi

AROLD PO NO SOCIELLS

\*ated 16-5-11- or RSI. LEEC/

#### 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:- 18 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, 'fime, and Date of Bid Opening:- 03:00 PM on <u>24-05-2017</u> 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%.

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

For yad flusion Executive Engineer

Executive Engineer

B&RIDMC Karaagi

GHAFPER ENTERINGES

Zlause -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 each 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

簡 EMAFFAR ENTERPRISES

Executive Engineer DMC Korangi

Executive Engineer (B&R) DAIC Korangi BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates. Quantity Rate Unit Amount (Rs) Description 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/-Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and b" thick 3/8" dia for 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 postion if a transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A 20.0 1905.60 P/Nos 38,132/minimum of 25 slabs per trip will be transported.) Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness 11,262/and disposal of debris (Page No31/4) 20.0 563.09 Each Manufacturing and supplying of 21 "RCC man hole covers cast in 4 1:2:4 cement concrete (Ration 50 % Crush 50 % G.Bairi )3" in deep at centre reinforced with 1/2 dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 20.0 913.63 Each 18,273/-(Page No 31/T) 21" Dia Making connection with the existing manhole /c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. 900/-5.0 180.0 Each ( Pub-54, page # 31/3 | Schedule 2012 ) 6 Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by lobour & 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. 2000.0 80.5 P/Rft 1,61,000/-A) 12" Dia B) 15" Dia 1500.0 96.6 P/Rft 1,44,900/-1135.0 128.8 P/Rft 1,46,188/-C) 18" Dia D) 24" Dia 900.0 209.3 P/Rft 1,88,370/-

Total Amount Rs. 9,99,610/-

6-66		1				
0.50	" a (11)14-0	below	on the	rates	of	SR.

994612

Lotal (A) in Words

Contractor AZGHAFFAR ELLI Executive Engineer

DMC Korangi

Executive Engineer

(B&K) 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
	-		And Control of the Co		
	-		A STATE OF THE STA		

Total (B) in Words

Contractor

MEGHAFFAR ENTERPRISES

TRICING MOCO

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangi

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)  O·SO %Below/ Above	Rs. 994612	
<u>02</u>	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs 994612	
•	rate & offer rates (whichever is	s included in the Bority amounting to dated 16-	oo).  Rs. 20 ECOA as per NIT is shape of vay S-12 issued from  (Bank)  (Bank)
	NOTE:  • Tender must be quoted in figure • All over writing & currection if a	iny must be initialed &	

For Office Use of DMC Korangi

Verified BO(1 by

Executable will stanife t

Signature of the contractor with stamp

abide all of them and also provide all these documents with our signatures as & when directed.

Address: 4-1/1 F1-5 Block-C

Nortice Appt Gulsten-19ber / Caren

BIGHAFFAR ENTERPRISES

Partner

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

TESTINATION SES

Work: 10



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangk

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT / REHABILITATION OF SEWERAGE LINE BY WINCHING AT WARD 3 & 4 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. 9,95,012/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 10,00,000/-

24-05-2017 AT 03:00 PM.

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

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

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 9,95,012/-1ST M/S R.K Const. Co.

2ND M/S Naveed & Azan Ent. 3RD M/S Rashid Enterprises

<sub>_</sub> 18). M A).		OF PROCUREME E STAGE-ONE EN	and the second s			9			<u></u> 51		
B).	SINGL	E STAGE-TWO EN	NVELOPE PRO	CEDURE					_		
C).	TWO S	TAGE BIDDING F	PROCEDURE						_		
D).	TWO S	TAGE-TWO ENVI	ELOPE BIDDIN	NG PROCEDUR	RE				_		
EMER		E SPECIFY IF AN DIRECT CONTRA					S ADOF	PTED i.	e.		
19). PI	ROVIDIN	NG AUTHORITY F	OR AWARD O	F CONTRACT		<u>ADMI</u>	NISTR	ATOR	DMC (	K)	
20). W	нетне	R THE PROCURE	MENT WAS IN	NCLUDED IN A	ANNUAL	PROCUE	REMEN	IT PLAI	N		
							YES	1	NO		7
21). AI	OVERTIS i)	SEMENT: SPPRA Website (if yes give date		ntification No.							
					YES	www.p				28-04-	2017
	ii)	Newspapers (if yes give nam	es of newspa	pers & dates)							
							YES		NO	1	
22). Na	ATURE (	OF CONTRACT			25-						
									<b>V</b>		
					DOME	ESTIC/ L	OCAL		Local	L	INT
		R QUALIFICATIO	ON CRITERIA	WAS INCLUDE	ED IN BII	DDING /	TEND	ER DO	CUME	NTS?	
	. , ,	orose sopy).					YES	1	NO		
	HETHE	R BID EVALUATI	ION CRITERIA	WAS INCLUI	DED IN B	IDDING	/ TENI	DER			
(if	, yes en	close a copy).				N.	VEC		NO		7
25). W	/НЕТНЕ	R APPROVAL OF	COMPETENT	AUTHORITY	WAS OBT	TAINED	YES FOR U	SING A	NO		
		OTHER THAN OF							,	NI / A	7
262 111	AC DID	CECUDIES OF S	INED PROM	II MIID DIDD	nnos.	d	YES		NO	N/A	
26). W	A2 RID :	SECURITY OBTA	INED FROM A	LL THE BIDD	ERS?		YES	1	NO		
		R THE SUCCESSF T EVALUATED B						•			
DI	טום ן טבט	I LYALUATED D	in case of	Consultancies	.,		YES	1	NO		7

$^{ ilde{c}}$ 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	MPLAINT?		
20)	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI READ OUT AT THE TIME OF OPENING OF BIDS?	ICES WERE		
KEIND GOT IN THE THIRD OF OF ENVIRONMENT DIED.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS ( if yes, given details).	ER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROG AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	THE PROCUREM OF VISIT, IF ABRO	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	YES   ADVANCE PAYMEN	NO IT IN TH	N/A E
CONTRACT ( BANK GUARANTEE ETC)?	Typo I	110	F
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	51		
A A A A A A A A A A A A A A A A A A A	YES	NO	1
Forward flowson			

Signature & Official Stamp of Authorized Officer Executive Engineer

B&R)D\C Kornig

Stamp Value Rs: 3490/\_ /65 W-10



## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of Aug in	the Christian year of two thousand	DOO'S
Seventeen (2017) between the District Municipal Corpora	-1	SPECIAL
	hereinafter hereinafter	PAKISTAN
called the DMC Korangi (which expression shall include their	successors) of the one part and M/s	يرم خارو
R.K Const. Co., R-I/184, Jahangir Town Society, Scheme	e-33, Karachi carrying on business	
under the name of style of Sole Propriter 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 heir	s executors, Chairman and assignees	100005
of the said individual partners of the said firm) of the other part.		
WHEREAS the has accepted the Contr	actor's Tender hereunto annexed and	PAKISTA
marked and dated For the Work of IMPROVE	MENT / REHABILITATION OF	ووسو روبيه
SEWERAGE LINE BY WINCHING AT WARD 3 & 4	UC-34, KORANGI ZONE DMC	4
KORANGI Sanction Accorded by the Chairman DMC Korangi	Amounting Rs.9,95,012/- (Nine Lac	
Ninety Five Thousand Twelve Rupees Only) time limit 60 Da	ys, Penalty 2,000/- P/Day and signed	ر ہے۔ ان
by the Contractors after having made themselves fully acquainte	ed with its meaning and where as the	ZWOK
Contractors have already deposited with the DMC Korangi Sum		The state of
Only) For Above Said Work as security deposit Rs: 20,000/-	Vide Challan No:	MAIGHA
addition to the Earnest Money Rs:	vide Challan No. 1 u. b	
Dated: a	nd 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 re-	espectively well truly carry out and	إياطت
fulfill the Contract and abide by all the terms and conditions of	of the aforesaid specifications of the	$00R^{2}$
tender.	IPA	KISTAN
The Contractors do hereby bind themselves, their heirs		المستين روبير
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	of the DMC Korangi to recover the	
damages for any such breach.		العد
IN WITNESS WHEREOF the said parties have set	1/8 / 200	UH.
Aug 2017 District Municipal Corporation Korangi.	AD SI	HESIVE
0	PAKISTAN PAKISTAN	USTAN
WITNESS:	CHAIRMAN	10.5
WITHLOO.	D.M.C. KORANGI	1
1. tal excili		
2.	CONTRACTOR GOLDEN 34	ر حور د D د
9)	R.K. Construction G	CIAL
	0 6 1111 Propheter ADMESIVE WOH	ESIVE
	7-17 June our con	
	- I will read	te ?



# STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

# DMCKORANGI.

Work No. 10

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

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

Executive Engineer
(B&R) DATE Knowngi

MIS. R. K. CONST SO MERRY PO 1614102318 Sated 17-547 Per Rei.: 1660

ST ASSOCIATION COME

#### BIDDING DATA

(This section should be fill	ed 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 DIMC 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 restimated 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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi = <u>2 ½ Karachi</u>
  - (k). Time for Completion from written order of commence: 02 Months
  - (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total non-exceeding 10%).

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

R.K. Construction Co.

DMY Korangi
Executive Engineer
(B&R) DMC Korangi

Jause -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

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

#### BILL OF QUANTITIES

(V) 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 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		11323113		2,30,3037
-	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. Castea in a 1.1-1/2-3 Concrete . With embedded 15kg C.I				
	frame in perfect postion i/c transportation chages for an average				
	lead of 20 KIV per trip from custing yard to town officer (A	20.0	1005 50	D/N/ac	20 122/
	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 damged manholes including cutting of damaged portion of the manholes in				
	proper shape and laying a layer of cement mortar of 2" thickness				
	and disposal of Jebris (Page No31/4)	20.0	563.09	Each	11,262/-
4	Manufacturing and supplient of 21 IRCC man hole covers cast in	V -V7 1224-			
	1:2:4 cement concrete (Ration 50 % Crush ,50 % G. Bajri )3" in deep				
5.	as centre reinforced with % dir tor steer bars at 4" C/C welded to				
	3/16 thick 2 inch deep M S Plate and 2 hook of 3/8 dia baar i/c				
	usitting stacking and transportation within 10 miles etc complete.				
	(Page No 31/c) 21" Dia	20.0	913.63	Each	18,273/-
5	Making commission with the existing manhole /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	3.0	100.0	Lucit	
U	space /diameter of pipe lines by lobour & 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.			1	
	A) 12" Dia	2000.0	80.5	P/Rft	1,61,000/-
	B) 15" Lie	1500.0	96.6	P/Rft	1,44,900/-
	C) 18" Dai	1135.0	128.8	P/Rft	1,46,188/-
	( D) 24" loca	900.0	209.3	P/Rft	1,88,370/-

0.46 Pelow on the rates of CSR.

995012

Total Amount Rs. 9,99,610/-

Total (1) in Words Nive Lac Ninty fine Thousand Twelve only

R.K. Construction Co.

Contractor

() Proprietor

Fungal Hagain Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Karangi

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

Irem No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			The second secon		

5312V0M10 (\$300.14M   17 M 0.M1N		Total (B) In Words		
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R.K. Construction Co.

()() Proprietor

Contractor

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

## (SUMMARYOF BILL OF QUANTITIES)

O1 Part .A (item based on S/R) O · 46 / MBolow/Above  995012  O2 Part .B (item based on O/R)  Rs.  O3 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 hinty five thoward for the complete job for all schedulors  at the live Only L  rate & offer rates (whichever is included in the BOQ).	/We hereby quoted as follows:	In Figure	In Words
Part .B (item based on O/R)  Rs.  O3 Part .C (item based on A/R)  Rs.  Grand Total (A+B+C)  Rs.  Grand Total (A+B+C)  Rs.  Grand Total (A+B+C)  The Total amount is Rs. 9950 2  In Words Nine Lac hinty five Howard for the complete job for all schedulogy rate & offer rates (whichever is included in the BOQ).			Mi vvoius
Part .B (item based on O/R)  Rs.  O3 Part .C (item based on A/R)  Rs.  Grand Total (A+B+C)  Rs.  Grand Total (A+B+C)  Rs.  Grand Total (A+B+C)  The Total amount is Rs. 9950 2  In Words Nine Lac hinty five Howard for the complete job for all schedulogy rate & offer rates (whichever is included in the BOQ).	Part .A (item based on S/R) 0.46 %Respw/Atm	Rs.	
Part .C (item based on A/R)  Rs. 995012  The Fotal amount is Rs. 995012 In Words Nine Lac hinty five thousand for the complete job for all schedulars rate & offer rates (whichever is included in the BOQ).		995012	
The Total amount is Rs. 995012 In Words Nine Lac hinty five thousand  E twelve only for the complete job for all schedulers  rate & offer rates (whichever is included in the BOQ).	12 Part .B (Item based on O/R)	Rs.	
The Total amount is Rs. 995012 In Words Nine Lac hinty five thousand  E twelve only for the complete job for all schedulards  rate & offer rates (whichever is included in the BOQ).	Part .C (item based on A/R)		
The Total amount is Rs. 995012 In Words Nine Lac hinty five thousand  E twelve only for the complete job for all schedulards  rate & offer rates (whichever is included in the BOQ).			
rate & offer rates (whichever is included in the BOQ).  I/We have attached a Bid Security amounting to 8s 2000 - /- as per ALL is shape of pay	Grand Total (A+B+C)	995012	
rate & offer rates (whichever is included in the BOQ).		5012 In Words <u>)</u>	0
I/We have attached a Rid Security amounting to Rs 8000 - /- as per ALT is shape of pay	//	er is included in the BOQ).	English and the
ordice practing No 1409788 dated (9-5-1) 2008 sued from ABL.	I/We have attached a Bid So order bearing No 14099	dated (9-5-1)	2000 /- as per All is shape of pay
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			Pay: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
NOTE:			
<ul> <li>Jonger must be quoted in figure &amp; in words both otherwise liable to be cancelled.</li> <li>All averwriting &amp; correction if any must be initialed &amp; stamped by the bidder.</li> </ul>			
<ul> <li>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 &amp; when directed.</li> </ul>			
For Office Use of DIVIC Korangi			
Signature of the contractor with stamp		Signature of the contracto	or with stamp
Verified BOULE,	erified BOU by	Address R-1/184	Jargling Jown
Faryard Hussan, Scheme 33 - Karan	Faryerd Hussan	CC1.2.2.2	3- 100001
Execution C.	Execulta Jan ham		

( ) Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER

# KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

S.N	o. Eligibility / Qualification Criteria
01	原王原。
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

## Qualification Criteria

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

R.K. Construction Co.

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DIVIC KORANGI.

Executive Engineer (B&R) D NC Karangi

Work: 11



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O// /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 1<sup>st</sup> 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.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer (B&R) DMC Korangk

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER

3), TITLE OF CONTRACT

LOCAL GOVERMENT

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

AS DESCRIBED IN TITLE OF CONTRACT 5). BRIEF DESCRIPTION OF CONTRACT

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

Rs. 9,97,778/-7). TENDER ESTIMATED VALUE

8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

(2) MONTHS

03

03

03

24-05-2017 AT 03:00 PM. 10). TENDER OPENED ON DATE AND TIME

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

12). NUMBER OF BIDS RECEIVED

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

14). BID EVALUATION REPORT (Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s F&D Ent.

1ST M/S F&D Ent.

YES

A-149/5, Bl-3, Gulistan e Jauhar

SANCTION RUPEES Rs. 9,97,778/-

Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Al Noor Builders

3RD M/S Riaz & Asif Const. Co.

_18). METHOD OF PROCUREMENT USED :- ( TICK ONE)	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<b>✓</b>
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	-
C). TWO STAGE BIDDING PROCEDURE	**************************************
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDUR	Е
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEEDERS. WITH BRIEF RESERVED.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL 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 INCLUDE (If yes, enclose copy).	D IN BIDDING / TENDER DOCUMENTS?
(ii y es, enersee espy).	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED DOCUMENTS?	DED IN BIDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITY	V
METHOD OTHER THAN OPEN COMPETITIVE BIDDING	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	ERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (In case of Consultancies	UATED
(	YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?		2 10	
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
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?	120		V
(if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	<b>√</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM IT, IF ABRO	AD:	NI/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	CE PAYME	NO NT IN THI	N/A
CONTRACT ( BANK GUARANTEE ETC)?	CLIMINE		
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Laryad Hurson			

Signature & Official Stamp of
Authorized Officer
Executive Engineer

(B&R) DMC Korangi.

Stamp Value Rs: 3500/-

PAKISTAN



# 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 hereinafter
called the DMC Korangi (which expression shall include their successors) of the one part and $\underline{M/s}$
F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi carrying on business under the name of style
of Sole Propriter by their M/s F&D Ent., A-149/5, Bl-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 MAIS
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. ///the Day of
Aug 2017 District Municipal Corporation Korangi.
· ,
WITNESS: CHAIRMAN
D.M.C. KORANO
1. Lings Anom.
2 CANTRACTOR
F&U ENTERPRISES



# 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:-

Bid Security:-

Tender Cost: -

Rs. 9,36,553/- + O/R Apprx. Rs.10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

E Ceconvolta sucer

MIS F8D ENT:

WEERN PO NOUX129552

Pated 18-5-1) For Res. 10004

BOT! ASSOCIONAL GAR

#### 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 <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of 1 stimated 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

Faisal 1955

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 detects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in each 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

aisal pises

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" think (22/23)	1418.0	14268.53	Cft	2,02,328/-
2	Cement Plaster 1:4 etc %" Thick upto 12' height	15020.0	3015.76	% Sft	4,52,967/-
3					
	½" 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" ¼" Embed in RCC / Masonry Pillars i/c making cuts / holders @ 12" i/c Fixing in Pillars by Chiseling & filing 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 %"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	,			
٠.	prepare profile.	397.0	30509.77	%Sft	1,21,124/-
		Tot	al Amou	nt Rs.	9,36,553/-

At Rin						
nikfam	" abo	ellichim	on the	rates of	1	SR.

936553

Lotal (A) in Words

Contractor

Caised of

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 fenching i/c RCC pots upto horizontal & cross wire 24"Dia Complete				
	395.0	155	P/Rft	6/225

Total Amount Rs. 61225

Total (B) In Words

Contractor

Faller

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

## (SUMMARYOF BILL OF QUANTITIES)

I/We	hereby quoted as follows:	In Figure	<u>In Words</u>
,01	Part .A (item based on S/R)  A + Par SiBelow/ Above	Rs. 936553	
<u>02</u>	Part .B (item based on O/R)	Rs. 6/225	
03	Part .C (item based on A/R)		
Gran	d Total (A+B+C)	Rs. 97778	
	The Total amount is Rs. 99  (Seven Hundred & Ser	7778 In Words	Nine lac ninty seven thousand
7	cate & offer rates (whichever is		Enverd the star
٠	Time Limite 60 Calendar Days & 44  Validity: 20+30 Days as Days &	dated  734 24-3-17  37 21-3-17  38 21-3-17  40 21-3-17  41 21-3-17  41 21-3-17  41 21-3-17  41 21-3-17  41 21-3-17	issued from [1] 3000 — (Islank) 3000 — (Islank) 3000 — 300
			olume-I) and available DMC Korangi and agreed to ith our signatures as & when directed.
	ed BOO by	ignature of the contra ddress: Alius/ outlistee T	ith our signatures as & when directed.  Stock 3  Chart Name  Chart

# OFFICE OF THE EXECUTIVE ENGINEE

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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

## Qualification Criteria

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

raised ages

EXECUTIVE ENGINEER DIMC KORANGI.

Executive Engineer (B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/2/2017

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 1<sup>st</sup> 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.

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.

DMC KORANGI

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KURANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT 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 <u>NIT N</u>	o. 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 (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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME	<u>03</u>

 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

1) NAME OF THE ORGANIZATION / DEPTT

M/s Al-Wasy Ent.
3-A, Al-Fazal Plaza,
North Nazimabad, Karachi.
SANCTION RUPEES Rs. 9,89,661/-

16). CONTRACT AWARD PRICE

OF OPEINING OF BIDS

14). BID EVALUATION REPORT

(Enclose a copy)

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Al-Wasy Ent. 2ND M/S Kashif Hafeez 3RD M/S R.K Const. Co.

YES

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				
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  ADMINISTRATOR DMC (K)				
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN				
21). ADVERTISEMENT: i) SPPRA Website				
(if yes give names of newspapers & dates)				
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 AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A				
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?				
26). WAS BID SECORITY OBTAINED FROM ALL THE BIDDERS?  YES NO  NO  YES NO  YES NO  YES NO  YES NO				

.28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF CO	ONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		-07-	
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE INTERMED OF VISIT (if yes, enclose a copy)	PROCUREMEN		
27) WERE BROKER CAFECUARDS PROVIDED ON MODULIZATION ADVAN	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT ( BANK GUARANTEE ETC)?	CE PAYMENT	IN TH	E .
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	05		
^	YES	NO	1
Signature & Official Stamp of			

Authorized Officer

Executive Engineer FOR OFFICE USE ONLY



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

		3
An AGREEMENT made this // the day of Aug	in the Christian year of two thousand	
Seventeen (2017) between the District Municipal & Orpo	ration Korangi Karachi, by the	-
	hereinatier SPECIAL ANUSINI	E
called the DMC Korangi (which expression shall include their	r successors) of the one part of M/s PAKIST	AN
Al-Wasy Ent., 3-A, Al-Fazal Plaza, North Nazimabad, Ka	rachi carrying on business under the	20
name of style of Sole Propriter by their M/s Al-Wa	asy Ent., 3-A, Al-Fazal Plaza, North	1
Nazimabad, Karachi. Hereinafter called the Contractors (	which expression shall include the fruit	
successors and assignees of the said firm and heirs executors	1500	
individual partners of the said firm) of the other part.	1000	
WHEREAS the has accepted the Con		
marked and dated For the Work of CONSTRU	CTION OF PARAPET WALL OF PAKIST	AN
NALLA AT HUSSAINI SAFARAT KHANA, SHEESI	HA GALI, TOKEN STOP, LAL	(روس
MASJID AND QUAID PARK MODEL ZONE DMC K	ORANGI 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	ال
after having made themselves fully acquainted with its meani	ng and where as the Contractors have	
already deposited with the DMC Korangi Sum of Rs:20,000/-		
Said Work as security deposit Rs: 20,000/- Vide Challan	No: in addition to the	AN
Earnest Money Rs:		
Dated:		
lien over such sum as Security for the due fulfillment of th	i de la companya de	
WITNESS that the DMC Korangi and the Contractors shall	respectively well truly carry out and	إيار
fulfill the Contract and abide by all the terms and conditions	of the aforesaid specifications of the	
tender.	PAKIS	STAN
The Contractors do hereby bind themselves, their heir	s successors/ legal representatives and	سیس ر
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	d 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 so	et their hand this. 11th Day of	2
Aug 2017 District Municipal Corporation Korangi.	CHI PAN	STATE
		عاليس
WITNESS:	CHAIRMAN) D.M.C. KORANGI	2)
V 200	J. II	ور سامت
1	SASTATO A MAN / SASTA	RE
2 Translation	SPECTOR - SPEC	CIAL
Z. July St. V. V.	Al-Wasay Enterprises	SIVE
	Proprietor	Cour



# 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 GALI, TOKEN STOP, LAL MASJID AND QUAID PARK MODEL ZONE DMC KORANGI

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,94,634/-

Rs. 20,000/-

Rs. 1,000/-

Executive Engineer (B&R) DMC Enrangi

ba11075

MENDER ISSUED FOR
AL-WASY ENT
ARCEN PO No 13 1 S 774

MILADO PO ROLLECT

#### 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/- (I ill 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). Venne, Time, and Date of Bid Opening:- 03:00 PM on <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

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

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 cheeked by a competent authority, it such cheek 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 each 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.

Contra N. Wasay Enterprises

Executive Engineer DMC Korangi

Executive Engineer (B&R) DAIC Engangi

#### BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
1	dismandling 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	½" thick cement plaster 1:4 etc	4200.0	2283.93	% Sft	95,925/-

0.50 % above/below on the rates of CSR.

989661

Total (A) In Words Nine lac eighty nine thousand six hundred

Es sixty one only

ontractor Wasay Enterprises

Executive Engineer DMC Korangi

BERTHAN PROFES

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

Description

Quantity Rate Unit Amount (Rs)

Iotal (B) in Words\_\_\_

Contract Wassy Enterprises

S#

Executive Engineer DMC Korangi

Executive Engineer B&RIDMC Korangi

### (SUMMARYOF BILL OF QUANTITIES)

1011-1-1	TEST DEVELOPMENT		
I/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>	
,01 Part .A (item based on S/R)	Rs.	8 /	
C - S C %Below/ Above	989661		
O2 Part .B (item based on O/R)	Rs.		
	rin-		
<u>03</u> Part .C (item based on A/R)			
	th.c.	SERVICE STATE OF THE PROPERTY.	
Grand Total (A+B+C)	98964		
The Total amount is Be C All	9661 in Words N	ne lac eighty nine	Thomas
The total amount is ks.	1 WOLGS F S	are roll as Judy and	
size hundred & si	uty one only.	for the complete job for all se	hedule plass
rate & offer rates (whichever	is included in the BOO).	1 7	Faryface
I/We have attached a Bid Sec.	urity amounting to Rs 24	CCC/ 1- a DOTNITISTADO	nt nav
order bearing No. 13259 7	777 dated /7-4-/7	issued from 2013	e. bal
		(Bank)	
Time Limit: 60 Calendar Days		Rs. 2,000/- per day (Max.10% of Sanctio	nea Cost)
Validity: 90+30 Days as per SPP Re	ules 2010		
NOTE:			
	re & in words both otherwise lia any must be initialed & stampe		
	· ·	a by the bloder. -I) and available DMC Korangi and ag	reed to
abide all of them and also provi	ide all these documents with pu	Al-Wasay miterprises	
For Office Use of DMC Korangi	Nother Control	Proprieta	
	Signature of the contractor		
Verified BOQ by	Address: 3-A. AL-	Fazal Pluza	
all it	19	Fazal Pluza.  Abad Kazad	
El surange	North Nazin	a Abad Karral	
Lice Signature with Stanger (B&R) DMC Korangi			
TEAN ENGLISHED TO THE PROPERTY.			

# OFFICE OF THE EXECUTIVE ENGINEE!

# DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

The state of the s

EXECUTIVE ENGINEER
DIVIC KORANGI.

Halley

Executive Engineer (B&R) DMC Korangi

Work: 13



# DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated:09 /08/2017

M/s Deltech Ent. B-702, Madhina Blessing Block-10-A, Gulshan e Iqbal <u>Karachi.</u>

#### **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 1<sup>st</sup> 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

(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.

# Work # 13

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

**DMC KORANGI** 

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI 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 (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 Deltech Ent.

B-702, Madhina Blessing Block-10-A, Gulshan e Iqbal

Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 9,56,750/-

1ST M/S Deltech Ent.

2ND M/S Riaz & Asif Const. Co.

3RD M/S Al Noor Builders

_18). METHOD OF PROCUREMENT USED :- ( TICK ONE)  A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<b>✓</b>
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 WE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT  AD	MINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROC	UREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website  (if yes give date & SPPRA Identification No.	
YES <u>www.</u> SPPR	v.pprasindhgov.pk A Tender SR No.32993 Dt: 28-04-2017
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	•
	LOCAL LOCAL INT
DOMESTIC	BOCKE   INT
<ol> <li>WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).</li> </ol>	G / TENDER DOCUMENTS?
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN DOCUMENTS?	IG / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINE	V
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).	
bib / bib i transarino bib (ili case di colisultancies).	YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	/ERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF (	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
The state of the s	YES	NO	<b>V</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREME SIT, IF ABROA		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	YES YES	NO TINTH	N/A
CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	/
1.		1,0	V
Fange de lussen			

Signature & Official Stamp of Authorized Officer

Executive Engineer
(B&R) DMC Moranger
FOR OFFICE USE ONLY

Stamp Value Rs: 3360/-

PAKISTAN



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of 199 in the Christian year of two thousand,	200011
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	SPECIAL
hereinaliter	A DIESTON
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	RACISTAN
Deltech Ent., B-702, Madhina Blessing, Block-10-A, Gulshan e Iqbal, Karachi garaging on	1
business under the name of style of Sole Propriter by their M/s Deltech Ent., B-162, Machina	* **
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	الماسية
and assignees of the said individual partners of the said firm) of the other part.	1000R°
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	mine dancin
marked and dated For the Work of SUPPLY OF FURNITURE OF VARIOUS	PAK)STAN
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	الاستان
with the DMC Korangi Sum of Rs:20,000/- (Twenty Thousand Only) For Above Said Work	200R
security deposit Rs: 20,000/- Vide Challan No: in addition to the Earnest Money	SPECIAL
Rs: vide Challan No Dated:	PAKISTAN
and have given to the DMC Korangi a lien over such sum as Security for the	Jany 6
due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the	70
Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms	(3)
and conditions of the aforesaid specifications of the tender.	
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and	التحابا
assignees to pay to the DMC Korangi a sum of	10016
by way of penalty in case of the breach of any of the terms and conditions of the contracts including	PAKISTAN
those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the	سیں روپی
damages for any such breach.	1
IN WITNESS WHEREOF the said parties have set their hand this. 11 Aug Day of	
Aug 2017 District Municipal Corporation Korangi.	
	DS
	N. S. W.
The through	- 200
WITNESS: CHAIRMAN D.M.C. KORANGI	
<u> </u>	( <del>( '</del> '
1	
2. Tiza Au Olya CONTRACTOR	(الماعتان
2. Lings the contractor	SUL P
D&LTECHUL 2001	ADHESIVE
ENTERPRISES	CHOCKS

# Singh 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)

MADeltech Ent.

Forge of Husen

# 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

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

### 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



Fory Hamen

### Table of Contents - Part Two

SECTION LINEIT (TION FOR BIDS	2
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SECTION 17. SAMPLE FORMS	21
Sitter: Federal  L Bod Found and Peier Schedules.  J Rod Society Form.	
3 & attract beaut. 4 Performance Security Form. 5 Bank Grammance for Advance Payment. 6 Manufactures 8 Inflantization Form.	
SECTION FILE FLIGIBILITY FOR THE PROVISION OF GOODS, W IN BANK-FINANCED PROCUREMENTE	ORKS, AND SERVICES



Faryad Hukan

#### 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.
TTB 1.1	Loan or credit or Project allocation number.  Loan or credit or Project allocation amount.  [when applicable]
ITB 1.1	Name of Project. SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDIH ZONE DMC KORANGI
1113 1.1	Name of Contract, SUPPLY OF FURNITURE OF VARIOUS SCHOOL OF LANDHI ZONE DMC KORANGI  There 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.]
173 4.1	DMC Korangi
FIB 6.1 FIB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1st 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
11'13 11.2	The price quoted shall be in Pak Rupees  [Specify whether price of incidental services, must be quoted in addition to delivered that paid (DDP) price.]  [The related provisions shall be reflected accordingly in SCC and Price Schedules.]
TB (L.5	The price shall be fixed,  or  the price shall be adjustable.  [Delete the near applicable option f



Execulty of Engineer
(BER) DMC Korangi

65

	Preparation and Submission of Bids
ITB 13.3 (d)	Qualification requirements.
	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).
TTB 14.3 (b)	Spare parts required forVIII of years of operation.
FTB 15.1 FTB 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
TTB 18.2 (a)	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Address for bid submission. Pump Korangi # 2 ½ Karachi.
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission, 24-05-2017
111/22.1	Time, date, and place for bid opening. 3:00 PM on 2:1-05-2017 of Committee Room District Manicipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi.

	Bid Evaluation
TTB 25.3	Criteria for bid evaluation.  Eligibility / Qualification Criteria  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 binn along with Authorization Letter
ITB 25.4 (a) ITB 25.4 (b)	One option only.  Delivery schedule.  Relevant parameters in accordance with option selected:



Faryad Husen
Extrapo Charleson
(BEN) DAIC Karangi

1-3

### BILL OF QUANTITIES

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

				wates.		
Amount it Rupees	Unit	Rate	Quantities	ion of item to be executed at site	Description	Item No
		GAD			a a	

Total Rupees In Words : \_\_\_\_\_

Contractor

FITERPRISES

Executive Engineer

DMC Korangi

Executive Engineer

32

## (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	3950h	Each	43750/2
02	Providing & Supplying Mono Chairs (Standard Size)	50.0	240012	Each	120550/2
03	Providing & Supplying Teacher Chair(Standard Size)	10.0	,		3760/2
04	Providing & Supplying Teacher Table	10.0	540%	Each	Sycrol.
05	Providing & Supplying Iron cupboard	5.0	200001:	Each	100000 2
06	Providing & Supplying chairs for staff (Standard Size)	25.0	3755/2	Each	92500/2
07	Providing & Supplying Chair for Head Mistress (Standard Size)	02.0	7750/2	Each	15500/2
08	Providing & Supplying Table for Head Mistress	02.0	22555/2	Each	44000/2
		To	otal Rs	126	150

Seven Lendread fifty only ?

( outractor

DULTECH

Executive Engineer
DNIC Korangi

BARTINE A TELE

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) // Below/ Above	Rs.	Riel
02	Part .B (item based on O/R)	Rs.	Nine Lac fifty Six Ho
03	Part -C (item based on A/R)	956750.	Soventurbred fift to old
Gra	Ine Total (A+B+C)		
	Schedule of rate & offer	fit to thou fit to our	ton the sumplete job for all
•		ng No.021899	ng to Rs. 2000 / as per NIT is  43 dated 18 - 05 - (lissued from  (Bank) 9  Penalty Per Day Rs. 2,000/- per day (Max 10% of
Verified BO	Validity: 90+30 Days as per S  NOTE:  I ender must be quoted in All over writing & correct  Verland the second to abide all of the same ted  te Use of DMC Korangi  Signal	n figure & in words be ion if any must be initially provide all transport of the contractors.	eth otherwise liable to be cancelled traled & stamped by the bidder siments (Volumn-I) and available DMC Korangi and these documents with our signature as & when the ENTERPRISES for with stamp

# OFFICE OF THE EXECUTIVE ENGINEE!

# DMC KORANGI

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

### Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	NTN.
-02	Registration with Sindh Revenue Board (SRB) 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

Eligibility / Qualification Criteria
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.

DALTECH ENTERPRISES EXECUTIVE ENGINEER

DIVIC KORANGI.

Executive Engineer (B&R) DMC Korany

Work: 14



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/4/2017

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 1<sup>st</sup> 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 Korangk

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

(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 Deltech Ent.

B-702, Madhina Blessing Block-10-A, Gulshan e Iqbal

Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

**EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 9,56,750/-

1ST M/S Deltech Ent.

2<sup>ND</sup> M/S Riaz & Asif Const. Co.

3RD M/S NUA Enterprises

_18). N _A).		O OF PROCUREMENT USED :- ( TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE	<b></b> ✓
В).	SINGL	E STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO S	STAGE BIDDING PROCEDURE	
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE	
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROCUREME DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). V	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL	PROCUREMENT PLAN
			YES NO
21). A	i)	SEMENT: 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). N	IATURE	OF CONTRACT	
		DOME	ESTIC/ LOCAL LOCAL INT
		ER QUALIFICATION CRITERIA WAS INCLUDED IN BII	DDING / TENDER DOCUMENTS?
		***	YES NO
	WHETHI	ER BID EVALUATION CRITERIA WAS INCLUDED IN B ?	SIDDING / TENDER
		nclose a copy).	YES NO
A 1-1		ER APPROVAL OF COMPETENT AUTHORITYWAS OBT	V
			YES NO N/A
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
		R THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (In case of Consultancies).	Tuno Luca Luca Luca Luca Luca Luca Luca Luca
			YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?		
5	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		***************************************	
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?			
	YES	NO	<b>√</b>
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM		
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYMEN	T IN TH	Ξ
and appeared completion in the	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
,	YES	NO	1
I was the year			•
Signature & Official Stamp of			

Authorized Officer

FOR OFFICE USE ONLY

65 10-1



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11th day of 1969	in the Christian year of two	thousand -	اباد
Seventeen (2017) between the District Municipal Corpo		by their SPECIAL ADHESIV	
called the DMC Korangi (which expression shall include their	ir successors) of the one part	and M/s	COLUMN TO THE REAL PROPERTY.
Deltech Ent., B-702, Madina Blessing, Block-10-A, Gul	shan e Iqbal, Karachi car	rying on PAKIST	AN
business under the name of style of Sole Propriter by the	ir M/s Deltech Ent. B-702.	Madina	
Blessing, Block-10-A, Gulshan e Iqbal, Karachi. Herein			源
expression shall include their successors and assignees of the sa	aid firm and heirs executors, (	Chairman	
and assignees of the said individual partners of the said firm) of	f the other part.	الالتا	ٳؖۑؖ
WHEREAS the has accepted the Con	tractor's Tender hereunto ann	nexed and	Š
marked and dated For the Work of SUPPLY	OF FURNITURE OF V	ARIOUS SPECIAL	٦
SCHOOL OF KORANGI ZONE DMC KORANGI Sanct	ion Accorded by the Chairm	nan DMC PAKISTA	N
Korangi Amounting Rs.9,56,750/- (Nine Lac Fifty Six Thou	usand Seven Hundred Fifty	Rupees	9
Only) time limit 60 Days, Penalty 2,000/- P/Day and signed	by the Contractors after hav	ing made	1
themselves fully acquainted with its meaning and where as the	he Contractors have already	deposte	
with the DMC Korangi Sum of Rs:20,000/- (Twenty Thous	and Only) For Above Said	With Charles	1
security deposit Rs: 20,000/- Vide Challan No:	in addition to the Earne	Livorey (	
Rs: vide Challan No.	173	Dated:	
and have given to the DMC Korangi a	lien over such sum as Securi	ty for the	AN
due fulfillment of the contract NO. THIS AGREEMENT WIT	TNESS that the DMC Korang	i and the	(C)
Contractors shall respectively well truly carry out and fulfill to	he Contract and abide by all	the terms	
and conditions of the aforesaid specifications of the tender.			
The Contractors do hereby bind themselves, their heir	s successors/ legal representa	atives and I UCC	پ
assignees to pay to the DMC Korangi a sum of		1001	
by way of penalty in case of the breach of any of the terms an	d conditions of the contracts	including PAKIST	AN
those mentioned on the tender without prejudice to the right	t of the DMC Korangi to re-	cover the	
damages for any such breach.		7.7	10
IN WITNESS WHEREOF the said parties have so	et their hand this. UM	Day of	
Aug 2017 District Municipal Corporation Korangi.			
		الله الله الله الله الله الله الله الله	U E
	Zin A	A HEAD IN	
WITNESS:	CHAIRMAN	/e	N P
WITNESS.	D.M.C. KORAX	LARCE IE	£ .
Jinz An an.		n co (+)	
1.	Jal-2011		
2.	CONTRACTOR	اعتانا	
	WITCHE O	300	
	NTERPRISESUL	SPECIAL	
E.	MIENTINGESTAL	Z TEND	, E 3
	1 , "	S. Litty Con	10

# Sindh Public Procurement Regulatory Authority

# **Bidding Documents**

For National Competitive Bidding

l<sup>5</sup>ākistan

# 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)

Instruction to Bilders (ITB)

General Conditions of Contract (CiCC)

Who Deltech Ent Who Deltech Ent Spatch 12-517 1 22 1656 Freed Hussam

# Sindh Public Procurement Regulatory Authority

# **Bidding Documents**

For

National Competitive Bidding

### 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 TWO (PROCUREMENT SPECIFIC PROVISIONS)

In citation for Bids (HB):

Bid Data Sheet (BDS)

Special Conditions of Contract (SCC)

Schedule of Requirements Lechnical Specifications

Sample Form Eligibility



Foryad Hustan

#### Invitation for Bids

Date: [date of issuance of IFB]	
IFR N <sup>0</sup> -	

- 1. The DMC KORANGI has received an allocation from the Public Fund in Pak rupces 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.
- 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. L000. 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 Bukking Doctorents Procurement of Goods for National Competitive Bukking, 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. Blds 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, 1 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.

CALTECH ENTERPRISES

Fur yard Harsan

#### 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 somether, 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
11B 1.1	Name of Procuring Agency of Government of Sindh.
1TB 1.1	Loan or credit or Project allocation number.  Loan or credit or Project allocation amount.  [when applicable]
FTB 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 we a Prince regiment similar but separate items of equipment specified in the
	Software or Responsibility buts may be invited under alternative contract options under a bottom should be allowed at its option to but to individual contracts or the argument or sunday, contracts peakages. The basis for but evaluation and contract award, by trent or package, shall be specified become.
FTB 4.1	DMC Korangi
TTB 6.1 TTB 8.1	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone No. 99264409 Language of the hid. English

	Bid Price and Currency
111/11/12	The price quoted shall be in Pak Rupees
	(Special addition force of menkerful services, utust be gimed to addition to
	delivered due pala (DDP) price.[
	[The related provisions shall be reflected accordingly in SCC and Price Schedules.]
111111.5	The price shall be fixed,
	Of.
	the price shall be adjustable.
	(Delete the nonemple oble option)



Far yad Hursangi

	Preparation and Submission of Bids	
11B (3.3 (d)	Qualification requirements.	
	Eligibility / Qualification Criteria	
	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)	
11B 14.3 (b)	Spare parts required forNILL of years of operation.	
ITB 15.1	Amount of bid security, 2% of Quoted amount	
1113 16.1	Bid validity period.	
	90 Days (Not more than Ninety days).	
11B 17.1	Number of copies, 1 Set	
I t B 18,2 (a)	Committee Room District Municip. Corporation Korangi Karachi, 1st F D.C. Korangi Office Near Total Petr Address for bid submission. Pump Korangi # 2 ½ Karachi.	1001
11B 18.2 (b)	IFB title and manber.	
1113 19.1	Deadline for pid submission, 24-05-2017	
[1]3 22.1	Time, date, and place for bid opening. 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Terrol Pump Korangi # 2 ½ Karachi.	'ota

	Bid Evaluation
11B 25.3	Criteria for bid evaluation.  Eligibility / Qualification Criteria  Minimum three years Experience of relevant field  Turnover of at least Rs. 3.00 Million in last three years  (Attach Decimentary 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 sector.
FFB 25.4 (a) FFB 25.4 (b)	One option only. Delivery schedule, Relevant parameters in accordance with option selected:



Farged flusion

#### BILL OF QUANTITIES

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

	ivates.					
Item No	Description of item to be exect site	ited at	Quantities	Rate	Unit	Amount in Rupees
		William Street				

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

Total Rapids to Words :

Contractor

DOLTECH ENTERPRISES

Frequest Hussaw Executive Engineer DMC Korangi

Executive Engineer 18 & K1 D MC Karmani

### (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	3956/2	Each	493750
02	Providing & Supplying Mono Chairs (Standard Size)	50.0	2488/2		12550
03	Providing & Supplying Teacher Chair(Standard Size)	10.0	3786/2		37(000)
04	Providing & Supplying Teacher Table	10.0	54001		54000/2
05	Providing & Supplying Iron cupboard	5.0	2555%		122220
06	Providing & Supplying chairs for staff (Standard Size)	25.0	370%		1
07	Providing & Supplying Chair for Head Mistress (Standard Size)	02.0	775-4-		122001
08	Providing & Supplying Table for Head Mistress	02.0	22000/2	Each	44580%.
		To	otal Rs. 95		18 L

Loud Rupes In Words: Mens lac fifty Six Housed -Sand Control Fifty only?

Contractor

ENTERPRISES

Executive Engineer
DMC Korangi

Executal Engineer (B&R) DA! C Karanat

### (SUMMARYOF BILL OF QUANTITIES)

			dominion of
I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
<u>01</u>	Part A (item based on S/R) Below/ Above Part B (item based on O/R)	Rs. Rs.	Die
03	Part Cittem based on A/R)	Wien	Dies
Gra		ates(which ever is	Sour Pundred fifty or Mords  F
	Fime Limit: 60 Calendar Days Sanctioned Costs Validity: 90+30 Days as per S		Penalty Per Day: Rs. 2,000/- per day [Max 10% of
For Office	We/I read the sagreed to abide all of then directed  Use of DMC Korongi  Signat	ion if any must be init tandard bidding Docu	th otherwise liable to be cancelled lialed & stamped by the bidder ments (Volumn-I) and available DMC Korangi and these documents with our signatures as 8 when ENTERPRISES or with stamp
0	Addres	55 R _ 702	madire Bline

Exesignation and stuff (B&K) Day

# OFFICE OF THE EXECUTIVE ENGINE DMC KORANGI

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

### Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
Cl	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

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





# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/5/2017

Dated: 09/08/2017

M/s Deltech Ent. B-702, Madhina Blessing Block-10-A, Gulshan e Iqbal <u>Karachi.</u>

#### 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 1<sup>st</sup> 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) DAIC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

(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 Deltech Ent.

B-702, Madhina Blessing Block-10-A, Gulshan e Igbal

Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

SANCTION RUPEES Rs. 9,56,750/-

1ST M/S Deltech Ent.

2<sup>ND</sup> M/S Kashif Hafeez

3RD M/S F.N Associates

-	_18). M A). B). C).	SINGLE	E STAGE-ONE	E ENVELOF	ED :- ( TICK ( PE PROCEDU PE PROCEDU	RE				-	_		
	D).				BIDDING PRO	OCEDURE	ē				4		
		GENCY, I	DIRECT CON	TRACTING	ER METHOD ETC. WITH	BRIEF RE							
	19). PF	ROVIDIN	G AUTHORI	ry for aw	VARD OF CON	NTRACT		ADMI	NISTRA	ATOR	DMC (K)		
	20). W	нетнег	R THE PROCU	JREMENT	WAS INCLUE	DED IN AN	NNUAL	PROCUE	REMEN	T PLA	N		
									YES	1	NO		
	21). AI	OVERTIS i)	SEMENT: SPPRA Web (if yes give o		RA Identifica	tion No.							
							YES	WWW.p	prasin ender SI	dhgov R No.32	<u>.pk</u> 993 Dt: 28-	04-2017	
		ii)	Newspapers (if yes give i		ewspapers &	dates)			YES		NO 🗸	/	
	22). NA	ATURE (	OF CONTRAC	Т									
	,										1		
							DOME	ESTIC/ L	OCAL		Local	INT	
			R QUALIFICA close copy).	ATION CRI	TERIA WAS I	NCLUDEI	D IN BII	DDING /		ER DO		S?	
		795							YES	✓	NO		
	DOCUM	MENTS?			RITERIA WAS	INCLUDI	ED IN B	IDDING	/ TENI	DER			
	(if	, yes en	close a copy)						YES	./	NO		
					ETENT AUTI			TAINED	FOR US	SING A			
									YES		NO N	/A	
	26). W	AS BID S	SECURITY OF	BTAINED F	ROM ALL TH	IE BIDDE	RS?		YES	1	NO		
					WAS LOWE								
									YES	✓	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	T?				
20). WHETHER THE SOCCESSION DIDDER WHO I DOMESTED	YES		NO	N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI READ OUT AT THE TIME OF OPENING OF BIDS?			NO.		
	YES	√_	NO		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?	
	YES		NO	1	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).					
	YES		NO	<b>√</b>	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).					
	YES		NO	1	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	<u> </u>		T	V	
	YES		NO	<b>√</b>	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
	YES		NO	1	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)				
	YES		NO	1	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR				
ORN WERE READER AND CHARGE REAL PROPERTY OF THE CONTROL OF THE CON	YES		NO	N/A	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGED CONTRACT (BANK GUARANTEE ETC)?		MENT I			
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A	_
(if yes, give Brief Description)					
	YES		NO	1	
Signature & Official Stamp of					

**Authorized Officer** 

Executive Engineer FOR OFFICE USE ONLY Stamp Value Rs: 3360/. 165



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 11 th day of Aug in the Christian year of two thousand	اباه
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their	
hereinafter ADHES	AL IVE
called the DMC Korangi (which expression shall include their successors) of the one part and Mis	ran -
Deltech Ent., B-702, Madina Blessing, Block-10-A, Gulshan e Iqbal, Karachi carrying on	Łí)
business under the name of style of Sole Propriter by their M/s Deltech Ent., B-7923 Madina BARACHI.	1
Blessing, Block-10-A, Gulshan e Iqbal, Karachi. Hereinafter called the Confractors (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	101
SCHOOL OF SHAH FAISAL ZONE DMC KORANGI Sanction Accorded by the Chairman	TAN
DMC Korangi Amounting Rs.9,56,750/- (Nine Lac Fifty Six Thousand Seven Hundred Fifty	i i
Rupees Only) time limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors and his ing	
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 (10)	اہار
Work as security deposit Rs: 20,000/- Vide Challan No: in addition to the pariest 200	
Money Rs: vide Challan No.	
Dated: and have given to the DMC Korangi a lien over such sum security and party and have given to the DMC Korangi a lien over such sum security and party and p	AN
for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi	51)
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	اباد
assignees to pay to the DMC Korangi a sum of	LS.
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	AN
damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their hand this. ///k Day of	
Aug 20/7 District Municipal Corporation Korangi.	
	-
WITNESS: CHAIRMAN 6 JUNIT	
D.M.C. KORANGIL	
1. Milly officery	-
1. And Andrews.  2. Contractor	
2. CONTRACTOR	
DELTECH 2070/ (SDD)	
ENTERPRISES	
C 7	

Work No. 1

## 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 Costs-

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)

# 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/-

Tender Cost: -

Rs. 1,000/-

#### FART TWO (PROCUREMENT SPECIFIC PROVISIONS)

Invitation for Bids (IFB)
Bid Data Sheet (BDS)
Special Conditions of Contract (SCC)
Schedule of Requirements
Lechnical Specifications
Sample Form
Eligibility



Furyad Hisson

#### Invitation for Bids

Date: [dene of issuance of IFB]	
IFR No.	

- I. 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.
- The DMC KORANGI now invites sealed bids from efigible 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 subscission of a written application to the above and upon payment of a nonrefundable fee of Rs. 1300/2- 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 George for National Competitive Bidding, Pokisson, Part One.
- 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. Bios 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.
- the bidgers are requested to give their best and final prices as no negotiations are expected.



Furyard Husm



The following specific data for the goods to be procured shall complement, supplement, or around the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instituctions for completing the Bid Data Sheet are provided, as needed, in the notes in thirties mentioned for the relevant ITB Clauses.]

	Introduction
ITB 1.1	Name of Procuring Agency of Government of Sindh.
[1] [1]	I one or credit or Project allocation number.
	I oan or credit or Project allocation amount.
	[when applicable]
	Name of Project, SUPPLY OF FURNITURE OF VARIOUS SCHOOL
1113 1.1	OF SHAH FAISAL ZONE DMC KORANGI
	Name of Contract, SUPPLY OF FURNITURE OF VARIOUS
11131.1	SCHOOL OF SHAH FAISAL ZONE DMC KORANGI
	There is a reconstruction of similar but separate means of equipatest specific for the \$1.5 dec. of \$2 and consume shell may be invited under alternative contract entropy sections which is allowed in as optime include to an every an every a town group of similar contracts tracking. The besis for bid evaluation and contract the real product of the president by the first of the second of the s
1113-1.1	DMC Korangi
11 B (c.1 11 B 8.1	Committee Room District Municipal Corporation Korangi Karachi, Ist 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
11811.2	The price quoted shall be In Pak Rupees
	(New Jacobs of Grider) in the antique of meadons of services, must be about the addition to the contract of the part of the services.
	file related provisions shall be reflected accordingly in SCC and Price Sciedules.
11111.5	The price shall be fixed.
	OF.
	the price shall be adjustable.
	firefere the non-nytwavke option :



Faryad Hussin

	Preparation and Submission of Bids
ITB 13.3 (d)	Qualification requirements.
	Eligibility / Qualification Criteria  NTN  Registration with Sindh Revenue Board (SRB) in the category of Goods
rice.	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million)
1113 (4.3 (b)	Spare parts required forXILL of years of operation.
11B 15.1 11B 16.1	Amount of bid security, 2% of Quoted amount Bid validity period. 90 Days (Not more than Ninety days).
1114 17.1	Number of copies, I Set
14 H 18.2 (n)	Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Address for the submission. Pump Korangi # 2 1/2 Karachi.
111s (8.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission, 24-05-2017
11 to 12.1	Linge, date, and place for bid opening. 3:00 PM on 24-05-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Tota Petrol Pump Korangi # 2 ½ Karachi.

	Bid Evaluation	
TTB 25.3	Criteria for bid evaluation.  Fligibility / Qualification Criteria Minimum Inree years Experience of relevant to d Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Hotunia, Audited Balance sheets etc.)  Remarked for security may be attached	
	Bild it dissigned named and stamped by the authorized person of the firm along with Authorization (effect)	
TTB 25.4 (a) TTB 25.4 (b)	One option only, Delivery schedule. Relevant parameters in accordance with option selected:	



Faryand Hussen

#### BILL OF QUANTITIES

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

		Rates.					
Item No	Descripto	on of item to be exect site	ited at	Quantities	Rate	Unit	Amount in Rupees

Total Rupees In Words:

Contractor

DITECH

Executive Engineer

DMC Korangi

Executive Parameter (B&R) DATE Formula

### (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	295 A		493750
02	Providing & Supplying Liono Chairs (Standard Size)	50.0			
03	Providing & Supplying Teacher Chair(Standard Size)		2408/-		109
04		10.0	3,001:	Each	31000/2
05	Programs & Supplying Teacher Lable	10.0	SHEH.	Each	5 108bl.
	Providing & Supplying Iron cupboard	5.0	Dessof.		100000
06	Providing & Supplying chairs for staff (Standard Size)	25.0			1
07	Providing & Yunglying Chair for Head Mistress (Standard	03.0			9250fz
08	26.61	02.0	775012	Each	1550012
	Provide a & Supplying Table for Head Mistress	02.0	22000/-	Each	Just
a		Tot	al Rs. 95		

Les Dented fifty only!

Configuration

LALCOLLA VALTECIA ENTERPRISES

Executive Engineer
DVIC Korangi

Executive Engineer (B&R) 15MC Korangi

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	le nevery quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) %.Below/ Above	Rs.	Dica
02	Part R (item based on O/R)	RS. 956750	New lace fifty Six Housand Sun tudged fift
03	Part .C (item based on A/R)	Dien	Maria araba 111
Gra	and Lotal (A+B+C)		doused Sun but sed fifty
	The lotal amount is Rs.	The second secon	A Words
	schedule of rate & offer	rates(which ever is	included in the BOQ).  Ing to Rs. 2000 for all as per NIT is dated 19 - C (Bank)
	Time Limit: 60 Calendar Day Sancta and Custs Validity: 90+30 Days as per		Penalty Per Day, Rs., 2,000/s per day (Max.10% of
	Affine Averating & correct     Age Transition	it soul any must be into	th otherwise liable to be cancelled seled & stamped by the brader ments (Volumn-I) and available DIVIC Korangi and these documents withour signatures as & when
For Offic	se Use of DATC Koraner	ature of the contract	ENTERPRISES
P& B	and Hussan 15	ess: 5_702	madera Blessing

# OFFICE OF THE EXECUTIVE ENGINE

## DMC KORANGI

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

#### Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
0.1	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 Crateria

S.No.	Eligibility / Qualification Criteria
0.1	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 Fourneer BALLES Wernal

Work: 16

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/6/2017

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 1<sup>st</sup> 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 Karangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

**DMC KORANGI** 

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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 (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 Shan Ent.

Shop # 98, Dildaar Shopping Centre, Saddar, Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** 

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

SANCTION RUPEES Rs. 8,29,716/-

1ST M/S Shan Ent. 2ND M/S F&D Ent.

3RD M/S Naveed & Azan Ent.

18). METHOD OF PROCUREMENT USED :- ( TICK ONE)  A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<b></b> ✓
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	<del></del>
C). TWO STAGE BIDDING PROCEDURE	·
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREME 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	
DOME	ESTIC/LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIL (If yes, enclose copy).	DDING / TENDER DOCUMENTS?
	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN B. DOCUMENTS?	IDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBT	
	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).	Y
	YES NO

28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	Γ?			
4		YES		NO	N/A
29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	RE			
	KEIND COTTIL THE THIRD OF CLEANING OF BIRDS.	YES	1	NO	
30).	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
		YES		NO	1
31).	ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	(ii yes, result thereoi).	YES		NO	✓
32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
	,	YES		NO	1
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	1
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY OF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITE (if yes, enclose a copy)	, IF AE		:	
37).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC	YES E PAY!	MENT I	NO N THE	N/A
	CONTRACT ( BANK GUARANTEE ETC)?	YES			
38).	SPECIAL CONDITION, IF ANY	IES		NO	N/A
	(if yes, give Brief Description)	YES		NO	
	<b>N</b>	1 E3		NU	✓
	Forza dellusar				

Signature & Official Stamp of Authorized Officer

Executive Engineer (B&R) DMC Korangh FOR OFFICE USE ONLY

165 w-1



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this // the day of Qug in the Christian year of two thousand	ابك
// * // / / / / / / / / / / / / / / / /	00118
bereinafter Spe	CIAL
called the DMC Korangi (which expression shall include their successors) of the one part and M/s	ICTA)
Shan Ent., Shop # 98, Dildaar Shopping Centre, Saddar, Karachi carrying on business under the	ISIAN
name of style of Sole Propriter 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.	إياك
WHEREAS the has accepted the Contractor's Tender hereunto annexed one	OR I
marked and dated For the Work of REHABILITATION / CLEANING OF AUTHORITY	CIAL
SEWERAGE LINE BY WINCHING AT CHAKRA GOTH UC-35 KORANGI ZONE, DMC	ISTAN
KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,29,716/- (Bight ,, )	115-25
Lac Twenty Nine Thousand Seven Hundred Sixteen Rupees Only) time limit 60 Days, Penalty	- 100 M
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/-	الباك
Vide Challan No: in addition to the Earnest Money	UU
Rs; vide Challan No. Dated: SPE	ESIVE
and have given to the DMC Korangi a lien over such sum as Security for the	ISTAN
due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the	112
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	ا باری ۱۳۵۱
by way of penalty in case of the breach of any of the terms and conditions of the contracts included in the contract in the contract included in the contract included in the contract in the contract included in the contract included in the contract	717
those mentioned on the tender without prejudice to the right of the DMC Korangi to recognition and the second	SIVE
damages for any such breach.	TAN
IN WITNESS WHEREOF the said parties have set their hand this.	(0)
Aug 2017 District Municipal Corporation Korangi.	17
	المادة
WITNESS: CHAIRMAN	Ŋε
D.M.C. KOBANGI	CVAL
Des Angles Care	ESIVE
CONTRACTOR Shan Enterorise Karachi	Milk in Conv
Shan Emerprise Naraciii 4	



# STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

# DMCKORANGI.

Work No. 16

REHABILITATION / CLEANING OF SEWERAGE LINE BY WINCHING AT CHAKRA GOTH UC-35 KORANGI ZONE, DMC KORANGI

PC Cost:-Bid Security:-Tender Cost: - Rs. 8,33,048/-Rs. 17,000/-Rs. 1,000/-

> Faryaddosan BERNING BURANGI

BIDDING DATA
(This section should be filled in by the Engineer Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency <u>DMC Korangi</u> (b). Brief Description of Works <i>REHABILITATION / CLEANING OF SEWERAGE LINE WINCHING AT CHAKRA GOTH UC-35 KORANGI ZON DIMC KORANGI</i>
(e).Procuring Agency's address:- 18t Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ 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):-96 Bays (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 $10\% \pm 1.Tax 7.5\%$
(i). Deadline for Submission of Bids along with time: -24-05-2017 Time: 02:00 PV

- (j). Venne, Time, and Date of Bid Opening:- 03:00 PM on <u>24-05-2017</u> at Committee Room District Municipal Corporation Korangi Karachi. 1<sup>st</sup> Floor D.C. Korangi Office Near Lotal Petrol Pump Korangi = 2 L. Karachi
- (k). Time for € ampletion 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 Not. Date: Amount Rs. 1,000/- tim words and figures) One Thousand Only.

Shan buckrefide Karadili

DM&Korangi Executive Lagrager (B&R) DML Korangi Jause -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 "33 to 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 langineer 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 each 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.

Angre des la Bridge

Contractor

Fargad flulling Executive Engineer DMC Korangi

Executive Engineer (B&R) DATE Not a con-

#### BILL OF QUANTITIES

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

S#	Description	Quantity	Rate	Unit	Amount (Rs)
1	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by lobour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to imperation, with ensuring safety to Labour & other public property lives and removal of silts/sold burning designing and cleanance of site into				(113)
	8" Dia 12" Dia 15" Dia	1000.0 860.0 700.0	68.50 80.50 96.60	Rft Rft Rft	68,500/- 69,230/- 67,620/-
	18" Dia	200.0	128.80	Rft	25,760/-
2	the state of the s	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 triming 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 Tences guards Tights, flages and temporary crossing for non-vehicular traific where ever required lift upto 5 ft.(1.52 m) and lead up to one chain 100 fts.(30.5m) (Pub-63 earte # 62/5 School 2012)	8000.0	4650.0	%0 Cft	37,200/-
4	Excauation for pose in an tremes and missin well soft clay or and all third and stressing sides to true alignment and shape in ellips of beds of trenches to correct level and grade outling point holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences general lights, itages and temporary crossing for non-verticular traffic where ever required lift up to 5 ft. (1 form) an element up to one chain 100 fts. (30.5m), it in 53. place 62/5 school 2012 (1.5 m) and service of the control of the contro	6400.0	5950.0	%0 Cft	38,080/-
5	Full hire charges of the pumping set per day i/c of wages of drawn & possiont feel or electric energy, plate torms required to pumping pumps etc at lower depth with settems are reported pumping out water found at success are the cost of erriction & dismanthing after completing of the job of				
6	10 HP from 20 feet doep trench.  Providing / Laying of ECC with Rubber ring joints and fitting in trenches instructing, with a litting and jointing with rubber ring i/c tests in each was made a secure direction of the second continuous sure pressure "(Pub-53, Page #18, L. 2 Sened 20127)	25.0	1500.0	P/Day	_ 37,500/-
	08" Dia	33.0	206.0	P/Rft	6,798/-
	12" Dia	450.0	367.0	P/Rft	1,65,150/-

	Maing manhole 4' internal dia without RCC cover, with itrame (15kg) 8-5 f. or 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				
1	CC in benching 171 thick cement plaster 1:3 on inside wall & surface of channel & 1/c making required nos of main				
	branches channel i/c excavation in all kind soil, back filling disposal of surplus staff complete as per drawing &				
	dressing & Instruct or of the Englisher Inches pr	15.0	14529.25	Ench	2,17,939/
8	Manufacturing and supplying of 21 TRCC man hole covers				
	reinforced with 1, bird of street and 4. C.C. welced 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 death neveral 5' deduct as 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/-

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Contractor

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Executive Engineer

DMC Korangi

Executive Engineer

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

Description Quantity Rate Unit Amount (Rs)

IV/A

Total (B) In Words\_

Contractor

Executive Engineer

DMC Korangi

Executive Engineer (B&R) Dist. Norther

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:	In Figure	<u>In Words</u>
01 Part A (item based on S/R)  Orgo- 9-Below/ Above	Rs. 2297161-	
02 Part .B (item based on O/R)	Rs.	v
03 Part Cytom baseu on A/N		
Grand Total (A+B+C)	Rs 529716/2	
The Total amount is Rs. 83	9216/2_ In Words.	Egylk las Touty nineth &
rate & offer rates (whichever is		for the complete job for all schedule of
PWeenson at the dea Bod Social order Dearwij, Jul. 1 το Θ C		12000 1- as per NIT is chape of pay
Time Limit : 60 Calendar Days Val.da, : 60+3010 ; cooper SPP Rul	vs 2010	Fex. J. 000/ per day (Nav. 13" of Northbree Scott
NOTE:  • Tender must be quoted in figure • All over writing & correction if a • West read the standar abs 5 of the count also provide	ny must be initialed & stan d bidding Documents (Volu	
For Office Use of DIAC Kapangal	,	
Verified BOQ by	ddress 44 # 9	2. Dilder Shell good
Expanding a sugar	Crisil Soc	gibe t

(B&R) DAR Roma.

## OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

#### Eligibility / Qualification Criteria

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

#### Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	Minimum Three years Experience of relevant field
02	Turnover of acleast 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. I along with Authorization Letter.

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EXECUTIVE ENGINEER

DMC KORANGI.

Executive Suplaces