

NIT: 004

Open Date: 23-05-2017

The tender notices are invited as per SPPRA rule 2010. Under rule No. 17 (1)

The all interested contractors/firm parties as per NIT NO. BB/M&E/DMC/K/004/2017 Dated: 03-05-2017. and open on 23-05-2017 at 03:00 PM.

Attest
Additional Director (M&E)
District Municipal Corporation
Karachi

The offered contractors are as under

| S.No | Name of firm. | cell no. | |
|------|--------------------|--------------|--------------|
| 01 | M/S Al-Ahmer Engrs | 0333-2281018 | <i>Ali</i> |
| 02 | M/S Alex Builders | 0321-3893670 | <i>Habib</i> |
| 03 | M/S Saad Engrs | 0300-9256228 | <i>Majid</i> |

Qureshi
Municipal Commissioner
DMC, K, Karachi

Fayaz Hussain
Executive Engineer
B&R, K, Karachi

Wali
Ishan Ahmed Zaf
Executive Engineer
Landhi Town, (Sew)
K.W.&S.B.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Landhi Zone, DMC Korangi.
- 4) TENDER NUMBER EE/M&E/DMC/K/ 004/ 2017 Dated 03-05-2017
- 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. 10,00,000/- On Offer Rate Basis
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 23-05-2017 AT 03:00 pm.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders
A-219, Block-3 Gulistan-e-Jouhar,
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,78,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Apex Builders
2ND M/S. Sania Enterprises
3RD M/S Al-Ahmer Enterprises
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|--|
| YES | www.pprasindhgov.pk SPPRA Tender SR No. 33121 Dt: 05-05-2017 |
|-----|--|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi**

FOR OFFICE USE ONLY

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

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

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
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- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,71,000/-
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(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S. Al-Ahmer Enterprises
3RD M/S Sania Enterprises

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN 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. 33121 Dt: 05-05-2017 |
|-----|--|

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

| | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|

22). NATURE OF CONTRACT

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

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

(if, yes enclose a copy).

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

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

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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(Attach a copy of the bid evaluation report).

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

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(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
Executive Engineer (M&E)
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FOR OFFICE USE ONLY

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CONTRACT EVALUATION FORM

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- | | |
|---|---|
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| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Shah Faisal Zone, DMC Korangi.</u> |
| 4) TENDER NUMBER | <u>EE/M&E/DMC/K/004/2017,Dated03-05-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 10,00,000/- On Offer Rate Basis</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>23-05-2017 AT 03:00 pm.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s Apex Builders</u> <u>A-219, Block-3 Gulistan-e-Jouhar,</u> <u>Karachi</u> |
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(if yes give names of newspapers & dates)

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

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| | | | |
|-----|--|----|-----|
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|-----|--|----|-----|

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(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
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| | | | |
|-----|--------------------------|----|-------------------------------------|
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|-----|--------------------------|----|-------------------------------------|

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(if yes, given reasons)

| | | | |
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| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
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(if yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-----|
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|-----|--------------------------|----|-----|

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

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(if yes, give Brief Description)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
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Signature & Official Stamp of
Authorized Officer
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DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/M&E/DMC/K/262/2017

Dated: 18/10/2017

M/s. Apex Builders.
A-219, Block-3, Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Landhi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 23-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9,78,500/-

The Competent authority has been pleased to award the work at a cost **Rs.9,78,500/- (Nine Lac Seventy Eighty Thousand & Five Hundred Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER (M&E),
DMC Korangi
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/M&E/DMC/K/263/2017

Dated: 18/07/2017

M/s. Apex Builders.
A-219, Block-3, Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Korangi Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 23-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9,71,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,71,000/- (Nine Lac Seventy One Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


Executive Engineer (M&E),
DMC Korangi.
Executive Engineer (M&E)
District Municipal Corporation
Korangi, K.

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/M&E/DMC/K/264/2017

Dated: 18/07/2017

M/s. Apex Builders.
A-219, Block-3, Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Shah Faisal Zone, DMC Korangi.

This is with Reference to your tender for the subjected work dropped on 23-05-2017 therein you were 1st lower bidder by quoted the rates Rs.9,66,000/-

The Competent authority has been pleased to award the work at a cost **Rs.9,66,000/- (Nine Lac Seventy Six Thousand Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER (M&E),
DMC Korangi

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

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.

No 216
19-7-17



Stamp Value: Rs.3500/-

An agreement made this 19th day of July (2017), between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2017. Two Thousand Seventeen, their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Apex Builders** carrying on business under the name of style of (**M/s. Apex Builders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Landhi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,78,500/- (Rupees Nine Lac & Seventy Eight Thousand & Five Hundred Only) Time Limit: 60 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. _____ in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

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



19/7/17

19 JUL 2017

Witness:
1. Paul Electric works

2. Al-Ahmed Enterprises

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi
CHAIRMAN
DMC Korangi

M/s. APEX BUILDERS
Proprietor
M/s. Apex Builders.
(Seal)

Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi



Stamp Value: Rs.3500/-

No 216
19-7-17

Work # 05

An agreement made this 19th day of July (2017) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2017 Two Thousand Seventeen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Apex Builders** carrying on business under the name of style of (**M/s. Apex Builders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Temporary Lighting Arrangements in Different Graveyards in References of Shab-e-Barat in Korangi Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,71,000/- (Rupees Nine Lac & Seventy One Thousand Only) Time Limit: 60 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work** as security deposit **Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. _____ in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

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

Witness:

1. Pale Electric works

2. Al-Ahmed Envoipaks

CHAIRMAN
District Municipal Corporation
Korangi, Karachi

M/s. APEX BUILDERS

Proprietor
M/s. Apex Builders.
(Seal)



19 JUL 2017

Attest

Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

No 216
19/7/17

Work # 06



19 JUL 2017

Stamp Value: Rs.3500/-



An agreement made this 19th day of July (2017) between the **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** by in the Christian Year 2017. Two Thousand Seventeen their **Chairman** hereinafter called the D.M.C. Korangi (which expression shall include their successors) of the one part and **M/s. Apex Builders** carrying on business under the name of style of (**M/s. Apex Builders**) by their **Proprietor**, hereinafter call the contractors (which expressions shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **Chairman, D.M.C. Korangi** has accepted the contractor's tender hereunto annexed and marked _____ and dated _____ **Name of Work: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Shah Faisal Zone, DMC Korangi. Sanction Amount Comes to an extent of Rs.9,66,000/- (Rupees Nine Lac & Sixty Six Thousand Only) Time Limit: 60 Days.** according to the specifications and the general conditions of the contract here-unto annexed and marked _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the Sum of **Rs.20,000/- for above Work as security deposit Rs.20,000/- (Rupees Twenty Thousand Only)** Vide Challan P.O. No. _____ in addition to the Earnest Money and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the Contract No. _____ THIS AGREEMENT WITNESSED that the D.M.C. Korangi and the Contractor shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and Tender.

The contractor do hereby bind themselves, their successors / legal representatives and assignees to pay to the D.M.C. Korangi a sum of **Rs.2000/- (Per Day but total not exceeding 10%)** by way of Penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the Tender without prejudice to the right of the D.M.C. Korangi to recover the damages for any such branch.

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

Witness:
1. Pak Electric works.

2. Al-Apex Builders

CHAIRMAN,
District Municipal Corporation
Korangi, Karachi
**CHAIRMAN
DMC Korangi**

M/s. APEX BUILDERS

M/s. Apex Builders
(Seal)

Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

19 JUL 2017

Tender Reference No. E.E/M&E/DMC/K/004/2017 Dated : 03/05/2017

DATE OF OPENING: 23/05/2017

**VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

***Temporary Lighting Arrangement in Different
Graveyards in References of Shab-e-Barat in
Landhi Zone, DMC Korangi.***

| | |
|-----------------|-----------------|
| PC Cost: - | Rs.10,00,000.00 |
| Bid Security: - | Rs.20,000.00 |
| Tender Cost: - | Rs.2,000.00 |

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

*Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi*

Apex Builders
P.O. No. 17826137 Dt. 19/5/17
RBI 2000

*Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.*

Issue to M/S. Apex Builders P.No. 17826137
Dated: 19/5/17 Bank: HBZ Branch: Johar Br.

Signature & Stamp of Issuing Authority.

References of Shab-e-Barat in Landhi Zone DMC Korangi.

BILL OF QUANTITIES

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

| S. No. | Quantity | Description | Rate | Unit | Amount |
|---|----------|-------------|------|------|--------|
| <p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">Not Applicable</p> | | | | | |

Rs. _____

[Signature]
 Additional Director (M&E)
 District Municipal Corporation
 Korangi, Karachi

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. APEX BUILDERS
 Contractor
[Signature]
Proprietor

[Signature]
 Assistant Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi

[Signature]
Executive Engineer (M&E),
DMC Korangi.
 Executive Eng
 District Municipal Corpora
 Korangi, Karachi

[Signature]

Continue on next page ...

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

| S. No. | Description | Quantity | Rate | Unit | Amount |
|--------|--|-------------|-----------|---------|---------------|
| 01 | Temporary Illumination with 400-Watt Flood Lights with clamping arrangement. On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 400 Nos. | @ 550/- | Per Job | Rs. 220000/- |
| 02 | Temporary Illumination with 24/25 Watts Energy Savor Lamp Chain with clamping arrangement On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 550 Nos. | @ 550/- | Per Job | Rs. 302,500/- |
| 03 | Temporary Illumination with 1000-Watt Flood Lights with clamping arrangement, On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 100 Nos. | @ 900/- | Per Job | Rs. 90000/- |
| 04 | P/L Main Power Supply on temporary basis with 06mm ² , 4-wire PVC Insulated and PVC Sheeted copper conductor from source of power to distribution point, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 2700 Meters | @ 20/- | Per Job | Rs. 54000/- |
| 05 | Arrangement of 100-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 05 Nos. | @ 28000/- | Per Job | Rs. 140000/- |
| 06 | Arrangement of 50-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 04 Nos. | @ 15000/- | Per Job | Rs. 60000/- |
| 07 | Arrangement of 10-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 08 Nos. | @ 9000/- | Per Job | Rs. 72000/- |
| 08 | Temporary installation of Light Post with 2' Long nail and 10' Long pipe for support of lamp chain and fixing of light etc as per site requirement and instruction of E.I. | 500 Nos. | @ 80/- | Per Job | Rs. 40000/- |

Total (B) in words & figures:

Amount in Figures Rs. 978 500/-

Amount in Words. Nine lac seventy eight thousand five hundred only.

M/s. APEX BUILDERS
Contractor

Proprietor

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

| | | <u>In Figure</u> | <u>In Words</u> |
|-------------------|--|------------------|--|
| 01 | Part .A (item based on S/R) % Below / Above | Rs. | |
| 02 | Part .B (item based on O/R) | Rs. 978,500/- | Nine Lac seventy eight thousand five hundred only. |
| Grand Total (A+B) | | Rs. 978,500/- | Nine Lac seventy eight thousand five hundred only. |

The Total amount is Rs. 978,500/- Rupees (Nine Lac seventy eight thousand five hundred only.)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 17826185 dated 19-5-17 issued from H.B.L

(Bank)

Time Limit : 30 Calendar Days

Penalty Per Day: Rs. 3000/- 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 n-1) and available DCM Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Attended
Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

**For Office Use of DMC
Korangi**

Verified BOQ by:

[Signature]

A.E.E (M&E) D.M.C. Korangi
Signature with Stamp

M/s. APEX BUILDERS
Signature of the contractor with stamp
Proprietor

Address: A-219, Block-3
Gulistan-e-Johar Karachi.

[Signature]
Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

DATE OF OPENING: 23/05/2017

**VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

***Temporary Lighting Arrangement in Different
Graveyards in References of Shab-e-Barat in
Korangi Zone, DMC Korangi.***

| | |
|-----------------|-----------------|
| PC Cost: - | Rs.10,00,000.00 |
| Bid Security: - | Rs.20,000.00 |
| Tender Cost: - | Rs.2,000.00 |

[Signature]
Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

NOTE:

The Standard Terms & Condition of Bidding Documents
(Volume-I) available in the office & website of DMC Korangi

Issued L.

M/s. *Alex Builders*
P.O. No. *17826135* Dt. *19/5/17*
Rsi *2000/-*

[Signature]
Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

Issue to M/S. *Alex Builders* P.No. *17826135*
Dated: *19/5/17* Bank: *HPB* Branch: *Johar Br.*

[Signature]
Signature & Stamp of Issuing Authority.

NAME OF WORK: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Korangi Zone DMC Korangi.

BILL OF QUANTITIES

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

| S. No. | Quantity | Description | Rate | Unit | Amount |
|---|----------|-------------|------|------|--------|
| <p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">Not Applicable</p> | | | | | |


Additional Director (M&E)
 District Municipal Corporation
 Korangi, Karachi

Rs. _____

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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. APEX BUILDERS
 Contractor

 Proprietor


 Assistant Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi


Executive Engineer (M&E),
DMC Korangi.
 Executive-Continue on next page.....
 District Municipal Corporation
 Korangi, Karachi


 District Municipal Corporation
 Korangi, Karachi

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

| S. No. | Description | Quantity | Rate | Unit | Amount |
|--------|--|-------------|-----------|-----------|---------------|
| 01 | Temporary Illumination with 400-Watt Flood Lights with clamping arrangement, On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 400 Nos. | @ 550/- | Per Job | Rs. 220,000/- |
| 02 | Temporary Illumination with 24/25 Watts Energy Savor Lamp Chain with clamping arrangement On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 500 Nos. | @ 550/- | Per Job | Rs. 275,000/- |
| 03 | Temporary Illumination with 1000-Watt Flood Lights with clamping arrangement, On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 100 Nos. | @ 900/- | Per Job | Rs. 90,000/- |
| 04 | P/L Main Power Supply on temporary basis with 06mm ² , 4-wire PVC Insulated and PVC Sheeted copper conductor from source of power to distribution point, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 2700 Meters | @ 20/- | Per Meter | Rs. 54,000/- |
| 05 | Arrangement of 100-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 04 Nos. | @ 28000/- | Per Job | Rs. 112,000/- |
| 06 | Arrangement of 50-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 06 Nos. | @ 15000/- | Per Job | Rs. 90000/- |
| 07 | Arrangement of 10-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect. the job includes the cost of labor and transportation etc. | 10 Nos. | @ 9000/- | Per Job | Rs. 90000/- |
| 08 | Temporary installation of Light Post with 2' Long nail and 10' Long pipe for support of lamp chain and fixing of light etc as per site requirement and instruction of E.I. | 500 Nos. | @ 80/- | Per Job | Rs. 40000/- |

Total (B) in words & figures:


Amount in Figures Rs. 971,000/-

Amount in Words. Nine Lac Seventy One Thousand
Only.

M/s. APEX BUILDERS

Contractor
Proprietor
AL-AHMER ENTERPRISES
H. NO. 619, KORANGI NO. 24
KARACHI


Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi


Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi


Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

(SUMMARY OF BILL OF QUANTITIES)

| I/We hereby quoted as follows: | | <u>In Figure</u> | <u>In Words</u> |
|--------------------------------|---|------------------|-------------------------------------|
| 01 | Part A (item based on S/R) % Below / Above | Rs. | |
| 02 | Part B (item based on O/R) | Rs. 971,000/- | Nine Lac Seventy One Thousand Only. |
| Grand Total (A+B) | | Rs. 971,000/- | Nine Lac Seventy One Thousand Only. |

The Total amount is Rs. 971,000/- Rupees (Nine Lac Seventy One Thousand Only.)

for the complete job for all schedule of rate & other rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. 17826170 dated 22-5-17. issued from H.B.L.

(Bank)

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

Penalty Per Day: Rs. 1500/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

Handwritten signature
Additional Director (M&E)
District Municipal Co.
Korangi, Karachi

**For Office Use of DMC
Korangi**

Verified BOQ by:

Handwritten signature

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

A.G.E. (M&E) D.M.C. Korangi
Signature with Stamp

M/s. APEX BUILDERS
Signature of the contractor with stamp
Proprietor

Address: H-219, Block-3
Gulistan-e-Johann Karachi.

Handwritten signature
Assistant Executive Engineer (M&E)
District Municipal Corporation



**OFFICE OF THE EXECUTIVE ENGINEER, (M&E)
DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI.**

Tender Reference No. E.E/M&E/DMC/K/004/2017 Dated : 03/05/2017

DATE OF OPENING: 23/05/2017

**VOLUME-II BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

***Temporary Lighting Arrangement in Different
Graveyards in References of Shab-e-Barat in
Shah Faisal Zone, DMC Korangi.***

| | |
|-----------------|-----------------|
| PC Cost: - | Rs.10,00,000.00 |
| Bid Security: - | Rs.20,000.00 |
| Tender Cost: - | Rs.2,000.00 |

NOTE:

The Standard Terms & Condition of Bidding Documents (Volume-I) available in the office & website of DMC Korangi

. Issued .

M/s Alex Builders
P.O. No. 17826143 Dt. 19/5/17
Rs. 2000/-

[Signature]
Executive Engineer (M&E),
District Municipal Corporation
Korangi Karachi.

[Signature]
Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

Issue to M/S. Alex Builders. P.No. 17826143
Dated: 19/5/17 Bank: H132 Branch: Johar Bar.


[Signature]

NAME OF WORK: Temporary Lighting Arrangement in Different Graveyards in References of Shab-e-Barat in Shah Faisal Zone DMC Korangi.

BILL OF QUANTITIES

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

| S. No. | Quantity | Description | Rate | Unit | Amount |
|---|----------|-------------|------|------|--------|
| <p style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">Not Applicable</p> | | | | | |


 Additional Director (M&E)
 District Municipal Corporation
 Korangi, Karachi


Rs.


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

Amount to be added/deducted on the basis Of premium quoted.

Amount TOTAL (a) in Figures Rs. _____

in Words Rupees _____

M/s. APEX BUILDERS
 Contracted to

 Proprietor


 Assistant Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi


 Executive Engineer (M&E),
DMC Korangi.
 Executive Engineer (M&E)
 District Municipal Corporation
 Korangi, Karachi


 Additional Director (M&E)
 District Municipal Corporation
 Korangi, Karachi

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

| S. No. | Description | Quantity | Rate | Unit | Amount |
|--------|--|-------------|------------|---------|----------------|
| 01 | Temporary Illumination with 400-Watt Flood Lights with clamping arrangement, On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 400 Nos. | @ 550/- | Per Job | Rs. 220,000/- |
| 02 | Temporary Illumination with 24/25 Watts Energy Savor Lamp Chain with clamping arrangement On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 400 Nos. | @ 550/- | Per Job | Rs. 220,000/- |
| 03 | Temporary Illumination with 1000-Watt Flood Lights with clamping arrangement, On-Off Switch, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 100 Nos. | @ 900/- | Per Job | Rs. 90,000/- |
| 04 | P/L Main Power Supply on temporary basis with 06mm ² , 4-wire PVC Insulated and PVC Sheeted copper conductor from source of power to distribution point, as per instructions of E.I. the job includes the cost of labor and transportation etc. | 2700 Meters | @ 20/- | Per Job | Rs. 54,000/- |
| 05 | Arrangement of 100-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect, the job includes the cost of labor and transportation etc. | 06 Nos. | @ 28,000/- | Per Job | Rs. 1,68,000/- |
| 06 | Arrangement of 50-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect, the job includes the cost of labor and transportation etc. | 08 Nos. | @ 15,000/- | Per Job | Rs. 1,20,000/- |
| 07 | Arrangement of 10-KVA Generator on temporary basis for 24 Hours including Fuel, operator and 100-AMP change over complete in all respect, the job includes the cost of labor and transportation etc. | 06 Nos. | @ 9,000/- | Per Job | Rs. 54,000/- |
| 08 | Temporary installation of Light Post with 2' Long nail and 10' Long pipe for support of lamp chain and fixing of light etc as per site requirement and instruction of E.I. | 500 Nos. | @ 80/- | Per Job | Rs. 40,000/- |

Total (B) in words & figures:

Amount in Figures Rs. 9,66,000/-

Amount in Words. Nine lac sixty six thousand only.

M/s. APEX BUILDERS

Proprietor

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Executive Engineer (M&E),
DMC Korangi.

Continue on next page.....
Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi.

Additional Director (M&E)

(SUMMARY OF BILL OF QUANTITIES)

| I/We hereby quoted as follows: | | <u>In Figure</u> | <u>In Words</u> |
|--------------------------------|--|-------------------|--|
| 01 | Part .A (item based on S/R) % Below / Above | Rs. | |
| 02 | Part .B (item based on O/R) | Rs. <u>966000</u> | <u>Nine Lac Sixty Six Thousand only.</u> |
| Grand Total (A+B) | | Rs. <u>966000</u> | <u>Nine Lac Sixty Six Thousand only.</u> |

The Total amount is Rs. 966000/- Rupees (Nine Lac Sixty Six Thousand only.)

for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 17826171 dated 22/5/17 issued from A.B.L.

Time Limit : 30 Calendar Days

Penalty Per Day: Rs. 3000/- 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 n-I) and available DCM Korangi and agreed to abide by them and also provide all these documents with our signatures as & when directed.

Additional Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

For Office Use of DMC
Korangi

Verified BOQ by:

[Signature]

Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Signature of the contractor with stamp

Proprietor

Address: A-219, Block-3

Gubistan-e-Johar Karachi.

Additional Engineer (M&E)
District Municipal Corporation
Korangi, Karachi

Assistant Executive Engineer (M&E)
District Municipal Corporation
Korangi, Karachi



No: CHAIRMAN/DMC/K/2017/ 440/17
**OFFICE OF THE CHAIRMAN,
DISTRICT MUNICIPAL CORPORATION
KORANGI, KARACHI.**

Behind Police Station, Saudabad, Near Malir Kala Board.

Tel: (021) 99248123

Fax: (021) 99264403

Karachi, dated: 13-07-2017

Subject: - **Cancellation of (03) Three Works From NIT No: EE/M&E/DMC/K/004/2017, Dated: 03/05/2017, (SPPRA ID No: 33121).**

Due to some technical reason only (03) Three works from NIT bearing No: EE/M&E/DMC/K/004/2017, dated: 03/05/2017 (SPPRA Serial No: 33121), mentioned at serial No: 01, 02 & 03 is here by cancelled.

The subjects of works are as follows: -

| S. No. | Name of Work | Estimated Cost |
|--------|---|--|
| 01 | Providing & Fixing CCTV Cameras with all other required Fittings and Accessories in Main Office, DMC Korangi. | Rs.10,00,000/- on Offer Rate Basis |
| 02 | Establishment of Data Center including P/F all other required Accessories in Main Office, DMC Korangi. | Rs.10,00,000/- on Offer Rate Basis |
| 03 | Providing & Fixing PABX System including Cabling and Other Accessories in Main Office, DMC Korangi. | Rs.10,00,000/- on Offer Rate Basis |

It is therefore, requested that cancellation of above mentioned works from above NIT may be upload on website of SPPRA authority.

[Signature]
Additional Director (M&E)
District Municipal Corporation
Korangi, Karachi

[Signature]
**CHAIRMAN,
District Municipal Corporation
Korangi, Karachi.**

Director CB SPPRA Govt. of Sindh.

With the requested to upload in website of SPPRA authority.

**CHAIRMAN
DMC Korangi**

Copy for Information to the: -

- 1- The Municipal Commissioner, DMC Korangi.
- 2- The Superintending Engineer, DMC Korangi.
- 3- The Account Officer, DMC Korangi.
- 4- The ADLFA / RAO, DMC Korangi.
- 5- Notice Board.
- 6- Office File.