

**OFFICE OF THE MUNICIPAL COMMISSIONER
DMC KORANGI KARACHI**

ATTENDENCE SHEET.

NIT-NO-8.

E.E/DMC/K/08/2017

Date-18-05-2017.

Date of opening: 12-06-2017

S.NO	Name of Firms.	Sing.
1.	A. Jawad Khan & Bros.	Jawad Khan
2.	Riaz & Asif Const Co	Rw
3.	F.N. Associates	Nasir
4.	Kasim Hafaez	Kasim
5.	Saad Ent.	Saad
6.	Naveed & Azam Ent	Naveed
7.	FSD Ent	Faisal
8.	Hameed Builder.	Hameed
9.	Al-Noor Builder	Al-Noor

Attested.

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

Islam Ahmed Zai
Executive Engineer
Landhi Town, (New)
K.W.A.S.B.

Municipal Commissioner
DMC. K. Karachi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/01 /2017

Dated: 26/09/2017

M/s A Jawad Khan & Bros.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.

AWARD LETTER

SUBJECT: CLEANING / DESILTING OF NAALA FROM 9000 ROAD TO 7000 ROAD AT
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 12-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,90,218/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,218/- **(Nine Lac Ninety Thousand Two Hundred Eighteen Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING / DESILTING OF NAALA FROM 9000 ROAD TO 7000 ROAD AT KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/08/2017 DATE 18-05-2017
- 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. 9,90,218/-
- 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 12-06-2017 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 A Jawad Khan & Bros.**
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,90,218/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S A Jawad Khan & Bros.
2ND M/S Riaz & Asif Const. Co.
3RD M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33478 Dt: 18-05-2017
-----	---

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

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

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

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

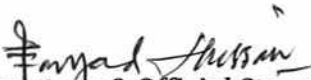
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27/2 day of Sep 2017 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S A Jawad Khan & Bros., R-I/184, Jahangir Town Society, Scheme-33, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S A Jawad Khan & Bros., R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprietor by their M/S A Jawad Khan & Bros., R-I/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and CLEANING / DESILTING OF NAALA FROM 9000 ROAD TO 7000 ROAD AT KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,90,218/- (Nine Lac Ninety Thousand Two Hundred Eighteen 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) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor 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 Rs.2,000/- P/Day 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. 27th Day of Sep 2017 District Municipal Corporation Korangi.

WITNESS:
1. Faisal
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
Jawad Khan
A. Jawad Khan & Brothers
CONTRACTOR



Stamp Office
SPECIAL ADHESIVE

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

CLEANING / DESILTING OF NAALA FROM 9000 ROAD TO 7000 ROAD AT
KORANGI ZONE DMC KORANGI

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

FORWARDED TO:-
Mr. A. Jawad Khan & Bros
Phone: 03084416.
Date: 23-5-17 1000/-

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING / DESILTING OF NAALA FROM 9000 ROAD
TO 7000 ROAD AT 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 PC-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 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :-12-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 12-06-2017 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.

Furqan Ahmad
Executive Engineer

DMC Korangi

Executive Engineer

DMC Korangi

A. Javed Khan & Brothers

Javed Khan

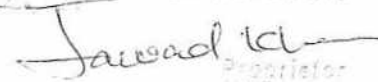
Clause -18: Financial Assistance /Advance Payment.


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

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

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

Contractor

A. Javed & Brothers

 Jawad Iqbal
 Registrar


 Executive Engineer
 DMC Korangi

Executive Engineer
 B&RT, DMC Korangi

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
01	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	134750.0	1663.75	%Cft	2,24,190/-
02	Carriage of 160 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000 Nos bricks,10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	107800.0	714.29	% Cft	7,70,005/-

TOTAL RS = 9,94,195/-
990218

0.40 % above/below on the rates of CSR.

Total (A) In Words Nine lac ninety thousand two hundred
& eighteen only.

Contractor

Jawad Khan & Brothers
Jawad Khan
Proprietor

Faryad Hussain
Executive Engineer
DMC Korangi

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

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

Total (B) In Words _____

Contractor

A. Jawad Khan & Brothers

Jawad Khan
Proprietor

Feryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
B&R/DMC/...

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.40</u> %Below/ Above	Rs. 990218	Nine lac ninty thousand two hundred & eighteen.
<u>02</u>	Part .B (item based on O/R)	Rs. -	-
<u>03</u>	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 990218	Nine lac ninty thousand two hundred & eighteen.

The Total amount is Rs. 990218 In Words Nine lac ninty thousand two hundred & eighteen only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 17910570 dated 19-5-17 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

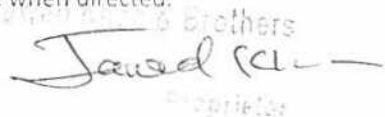
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume-I) and available DMC Korangi and agreed to abide all of them and also provide all these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

For Office Use of DMC Korangi

Verified BOQ by:


J. E. Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: R-1/185 Janghis Town Scheme 33
Korangi




OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

A. JAWAD & Brothers

Jawad Klia
Proprietor

Faryal Hassan

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02 /2017

Dated: 26 /09/2017

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

AWARD LETTER

SUBJECT: PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-30 & 35 IN KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 12-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,276/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,276/- **(Nine Lac Ninety Seven Thousand Two Hundred Seventy Six Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-30 & 35 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER NIT No. E.E/DMC/K/08/2017 DATE 18-05-2017
- 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. 9,97,276/-
- 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 12-06-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Saad Ent.
R-I/184, Jahangir Town Society,
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,276/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Saad Ent.
2ND M/S Kashif Hafeez
3RD M/S F.N Associates
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33478 Dt: 18-05-2017
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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


Signature & Official Stamp of
Authorized Officer

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

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of SEP 2017 the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Saad Enterprises, R-I/184, Jahangir Town Society, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-30 & 35 IN KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,276/- (Nine Lac Ninety Seven Thousand Two Hundred Seventy Six 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) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Chalan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor 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 Rs.2,000/- P/Day 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. 27th Day of SEP 2017 District Municipal Corporation Korangi.

WITNESS:

- Jamil
- [Signature]

[Signature]
 CHAIRMAN
 D.M.C. KORANGI

[Signature]
 CONTRACTOR
Saad Enterprises
 Proprietor



15 AUG 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-30 & 35 IN KORANGI ZONE DMC KORANGI

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

TENDER ISSUED TO

M/s. Saad Ent.

Agency PO No. 179/10604

Dated 19-5-17 at 10:00/-

SEVI ACCOUNT (SEVI)

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 / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-30 & 35 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 PC-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 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 12-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 12-06-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

Saad Enterprises
Proprietor

Ferozad Hussain
Executive Engineer
DMC Korangi
Executive Engineer

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

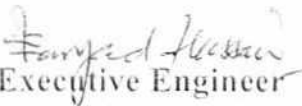
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor


Saad Enterprises
Proprietor


Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	354.0	1906.6	EACH	6,74,936/-
2	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 dirtor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 diabaar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1)	355.0	913.63	EACH	3,24,339/-
	21" Dia				
TOTAL RS =					9,99,275/-

0.20 ✓ % above/below on the rates of CSR.

997276

Total (A) In Words Nine lac ninty seven thousand two hundred

₹ seventy six only.

Contractor

Saad Enterprises

Proprietor

Feroz Hassan
Executive Engineer

DMC Korangi

Executive Engineer

(B&M) DMC Korangi

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

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

Total (B) In Words _____

Contractor

Saahib Prises
Proprietor

Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>1</u>	Part .A (item based on S/R) <u>0.20</u> %Below/ Above	Rs. 997276	Nine lac ninty seven thousand two hundred & seventy six only
<u>12</u>	Part .B (item based on O/R)	Rs. -	-
<u>13</u>	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 997276	Nine lac ninty seven thousand two hundred & seventy six only

The Total amount is Rs. 997276 In Words Nine lac ninty seven thousand two hundred & seventy six only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

Faryad Hussain

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

- UBL 12391579 17-2-17 3000 - (Bank)
- UBL 13290187 21-3-17 3000 -
- Time Limit: 60 Calendar Days 21-3-17 3000/- Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
- Validity: 90+30 Days as per SPP Rules 2010
- ABL 12065210 21-3-17 3000 -
- NOTE: ABL 12065802 20-3-17 3000 -
- B-AI-11403000332 21-3-17 3000 -
- B-AI-11403000332 21-3-17 3000 -

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 & **Saad Enterprises**

Proprietor

For Office Use of DMC Korangi
Verified BOQ by:
Faryad Hussain
E.E Korangi
Signature with Stamp

Signature of the contractor with stamp
Address: R-1/184 Janghri Town Shere 33
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

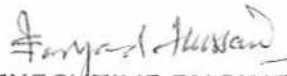
Eligibility / Qualification Criteria

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

Qualification Criteria

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

Saad Enterprises
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 26 /09/2017

**M/s Al Noor Builders
D/20 Malir Extension,
Malir, Karachi.**

AWARD LETTER

**SUBJECT: PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-34
& 36 IN KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 12-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,94,225/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,225/- (Nine Lac Ninety Four Thousand Two Hundred Twenty Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
**EXECUTIVE ENGINEER
DMC Korangi**

Executive Engineer
B&R/DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-34 & 36 IN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER NIT No. E.E/DMC/K/08/2017 DATE 18-05-2017
- 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. 9,94,225/-
- 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 12-06-2017 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 Noor Builders
D/20 Malir Extension,
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,225/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Al Noor Builders
2ND M/S Naveed & Azan Ent.
3RD M/S Hameed Builders

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33478 Dt: 18-05-2017
-----	---

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

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

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

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

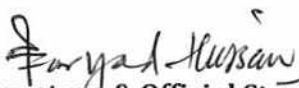
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer

(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of Sep 2017 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Al Noor Builders, D/20 Malir Extension, Malir, 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 PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-34 & 36 IN KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,225/- (Nine Lac Ninety Four Thousand Two Hundred Twenty Five 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) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Chk No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor 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 Rs.2,000/- P/Day 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.

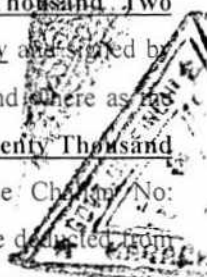
IN WITNESS WHEREOF the said parties have set their hand this. 27th Day of Sep 2017 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
01 AUG 2017
CONTRACTOR
AL NOOR BUILDERS



SPECIAL ADHESIVE

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

*PROVIDING / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-34 &
36 IN KORANGI ZONE DMC KORANGI*

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

TENDER ISSUED TO:

M/s. Al-Noor Builders

Agent PO No. 00506945

Dated 22/5/17 For Rs. 1000/-

THE ACCOUNTANT (B & F)

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 / SUPPLYING OF RINGSLABS & MAINHOLE COVERS IN UC-34 & 36 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 PC-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 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :-12-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 12-06-2017 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.



Faryal Hussain
Executive Engineer
DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Faryad Hussain
Executive Engineer
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	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	350.0	1906.6	EACH	6,67,310/-
2	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 dirtor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 diabaar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1)	360.0	913.63	EACH	3,28,907/-
	21" Dia				
TOTAL RS =					9,96,217/-

0.20 % above/below on the rates of CSR.


994225

Total (A) In Words Nine lac ninety four thousand two
hundred & twenty five Only.

Contractor

For your Honble
Executive Engineer
DMC Korangi
Executive Engineer

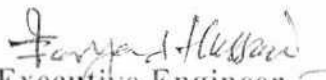
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) In Words _____

Contractor


 CONTRACTORS BUILDERS


 Executive Engineer
 DMC Korangi

Executive Engineer

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.20 %Below/ Above	Rs. 994225	Nine lac ninty four thousand two hundred & twenty five
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 994225	Nine lac ninty four thousand two hundred & twenty five

The Total amount is Rs. 994225 In Words Nine lac ninty four thousand two hundred & twenty five only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NT is shape of pay order bearing No. 17910577 dated 19-5-17 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Fayaz Hussain
E. Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: D/20 Malir Ext Karachi

Executive Engineer
(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

[Handwritten signature]

[Handwritten signature: Farjad Hussain]
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.

[Faint handwritten text]



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017

Dated: 26 /09/2017

M/s Al Noor Builders
D/20 Malir Extension,
Malir, Karachi.

AWARD LETTER

SUBJECT: CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD UPTO KDA EMPLOYEES SOCIETY KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 12-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,91,013/-

The Competent authority has been pleased to award the work at a cost Rs.9,91,013/- **(Nine Lac Ninety One Thousand Thirteen Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD UPTO KDA EMPLOYEES SOCIETY KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER NIT No. E.E/DMC/K/08/2017 DATE 18-05-2017
- 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. 9,91,013/-
- 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 12-06-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Al Noor Builders
D/20 Malir Extension,
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,91,013/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Al Noor Builders
EVALUATION REPORT 2ND M/S F.N Associates
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S U.S Const. Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33478 Dt: 18-05-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of Sep 2017 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Al Noor Builders, D/20 Malir Extension, Malir, 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 CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD UPTO KDA EMPLOYEES SOCIETY KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,91,013/- (Nine Lacs Ninety One Thousand Thirteen 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 the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Chalan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor 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 Rs.2,000/- P/Day 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 27th Day of Sep 2017 District Municipal Corporation Korangi.

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI KARACHI
[Signature]
CONTRACTOR
AL NOOR BUILDERS



AUG 2017
SPECIAL ADHESIVE



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

**CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD UPTO
KDA EMPLOYEES SOCIETY KORANGI ZONE DMC KORANGI**

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

ENDL. FORWARDED TO:

M/s. AL-NOOR BUILDERS.

AGENCY No. 00506944.

Date: 12/5/17 P.O. No. 2255-17/1000/

(Signature)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD UPTO KDA EMPLOYEES SOCIETY KORANGI ZONE DMC KORANGI.

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

(d). Estimated PC-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 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :-12-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 12-06-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

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

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

but total not exceeding 10%).

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

Fazal Hussain
Executive Engineer
DMC Korangi
Broom Road
Korangi Zone DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Fazal Hussain
Executive Engineer

DMC Korangi

Executive Engineer

ED&IDMC, Karachi

BILL OF QUANTITIES

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


S.No	Particular	Quantity	Rate	Unit	Amount
01	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	134800.0	1663.75	% ₀ Cft	2,24,274/-
02	Carriage of 160 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000 Nos bricks,10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	107900.0	714.29	% Cft	7,70,719/-
TOTAL RS =					9,94,993/-

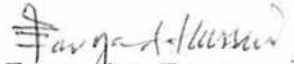
• 0.40 % above/below on the rates of CSR.

99/013

• Total (A) In Words Nine lac ninety one thousand and thirteen
Only.


Contractor


M. S. SINGH


Executive Engineer
DMC Korangi

Executive Engineer
CB&IEN

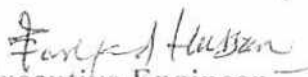
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) In Words _____

Contractor


 ALI HUSSAIN


 Executive Engineer
 DMC Korangi

Executive Engineer
 DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.40 % Below/ Above	Rs. 99/013	Nine lac ninty one thousand & thirteen only.
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 99/013	Nine lac ninty one thousand & thirteen only.

The Total amount is Rs. 99/013 In Words Nine lac ninty one thousand & thirteen only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 21,000/- as per NIT in shape of pay order bearing No. 03196960 dated 20/3 issued from _____ (Bank) W

Time Limit : 60 Calendar Days 3625 10/4
 Validity : 90+30 Days as per SPP Rules 2010 5/4
 04219731 18/3
 03278506 22/3
 Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
3000 -
3000 -
3000 -
3000 -
3000 -
21,000/-

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hattani
 E.E Korangi
 Signature with Stamp

Signature of the contractor with stamp

Address: D/20 Malir Ext.
Malir Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI


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

Eligibility / Qualification Criteria

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

Qualification Criteria

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


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2017

Dated: 26 /09/2017

M/s Al Noor Builders
D/20 Malir Extension,
Malir, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING AGGREGATE BASE COURSE FOR TRENCHES MAIN ROAD IN DIFFERENT UC's OF KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 12-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,163/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,163/- **(Nine Lac Ninety Five Thousand One Hundred Sixty Three Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING AGGREGATE BASE COURSE FOR TRENCHES MAIN ROAD IN DIFFERENT UC's OF KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER NIT No. E.E/DMC/K/08/2017 DATE 18-05-2017
- 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. 9,95,163/-
- 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 12-06-2017 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 Noor Builders
D/20 Malir Extension,
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,163/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Al Noor Builders
2ND M/S F.N Associates
3RD M/S F&D Ent.

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

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

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.33478 Dt: 18-05-2017
-----	---

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

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

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

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

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

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


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

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

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

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

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


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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27th day of Sep 2017 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al Noor Builders, D/20 Malir Extension, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Al Noor Builders, D/20 Malir Extension, Malir, 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 PROVIDING / LAYING AGGREGATE BASE COURSE FOR TRENCHES MAIN ROAD IN DIFFERENT UC's OF KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,163/- (Nine Lac Ninety Five Thousand One Hundred Sixty Three Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor 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 Rs.2,000/- P/Day 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. 27th Day of Sep, 2017 District Municipal Corporation Korangi.

WITNESS:

1. AS
2. Jamil

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR
M. NOOR BUILDERS

6219 AUG 2017

SPECIAL ADHESIVE

SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
Stamp Office, City Govt



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

PROVIDING / LAYING AGGREGATE BASE COURSE FOR TRENCHES MAIN ROAD IN DIFFERENT UC'S OF KORANGI ZONE DMC KORANGI

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

RENDERED TO:
M/s. Al-Nook Builders
AGENCY: 03084415
DATE: 23/5/15
1000/-
MPP (SPPRA)

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 AGGREGATE BASE COURSE FOR
TRENCHES MAIN ROAD IN DIFFERENT UC'S OF
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 PC-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 8% + I.Tax 7.5%

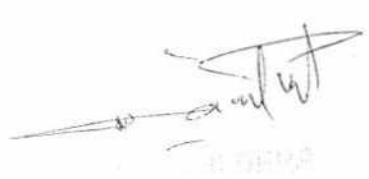
(i). Deadline for Submission of Bids along with time :-12-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 12-06-2017 at Committee
Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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



Fayaz Hassan
Executive Engineer
DMC Korangi

Executive Engineer
R&M DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor



Faryad Hussain
Executive Engineer
DMC Korangi

Executive Engineer
DMC Korangi

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
01	P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	18010.0	5542.24	% Cft	9,98,157/-
TOTAL RS =					9,98,157/-

995163

0.30 % [✓] above/below on the rates of CSR.

Total (A) In Words Nine Lac ninty five thousand one hundred
& sixty three only.

Contractor

[Handwritten Signature]

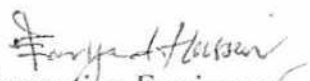
[Handwritten Signature]
 Executive Engineer
 DMC Korangi
 Executive Engineer
 M&R Division

(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
<h1>N/A</h1>					

Total (B) In Words _____

Contractor 
N. S. SINDERS


Executive Engineer
DMC Korangi
Executive Engineer
U&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.30 % Below/ Above	Rs. 995163	Nine Lac ninty five thousand one hundred & sixty three only.
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 995163	Nine Lac ninty five thousand one hundred & sixty three only.

The Total amount is Rs. 995163 In Words Nine Lac ninty five thousand one hundred & sixty three only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00369013 dated 21-3-17 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Signature with Stamp



Signature of the contractor with stamp
Address: D/20 Malix ExtKorangi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

[Handwritten signature]
OFFICE ENGINEER

[Handwritten signature]
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
KORANGI ZONE DMC KORANGI