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

ATTENDENCE SHEET.

E.E/DMC/K/08/2017 Date. 18-05-2017.

Date & opening: 12-06-2017

5.10	Name & Firms.	sing.
į.	A. Jawad Khan & Boos.	Jaund Che
2.	Riaz & Asif Const Co	(Kn)
3.	F.N. Associates	Nas.
4	Kashif Hatakez	Kail -
5.	Sand Ent.	() -·
6.	Naveed & Azan Ent	
\$	F8D Ent	Faisal.
8.	1 2 11 1	Dure
9	11 Noos Builder 1 1/1	lan tan
	Executive Eng	orang!
100	(B&K)	
	Janga Allersio	y-
	Executive Engineer (B&R) DMC Karangi Executive Engineer Landhi Town, (Sew)	D.M.C. Karachi

Work: 01

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O/ /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 $\mathbf{1}^{\text{st}}$ 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.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



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

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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/-

12-06-2017 AT 03:00 PM.

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

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

16). CONTRACT AWARD PRICE

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

SANCTION RUPEES Rs. 9,90,218/-

1ST M/S A Jawad Khan & Bros. 2ND M/S Riaz & Asif Const. Co. 3RD M/S F.N Associates

	HOD OF PROCUREMENT USED :- (TICK ONE) NGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINC	NGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO	VO STAGE BIDDING PROCEDURE	
D). TWO	O STAGE-TWO ENVELOPE BIDDING PROCEDU	RE
EMERGENC	EASE SPECIFY IF ANY OTHER METHOD OF PRO CY, DIRECT CONTRACTING ETC. WITH BRIEF F IDING AUTHORITY FOR AWARD OF CONTRACT	REASONS.
20). WHETH	THER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN
21). ADVER i)	RTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No	Company of the Compan
::2	Naviananana	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). NATUR	RE OF CONTRACT	
		DOMESTIC/ LOCAL LOCAL INT
	THER QUALIFICATION CRITERIA WAS INCLUD s, enclose copy).	ED IN BIDDING / TENDER DOCUMENTS?
		YES NO
24). WHET DOCUMENT	THER BID EVALUATION CRITERIA WAS INCLUITS?	DED IN BIDDING / TENDER
(if, yes	s enclose a copy).	YES NO
7	THER APPROVAL OF COMPETENT AUTHORITY IOD OTHER THAN OPEN COMPETITIVE BIDDIN	IG?
		YES NO N/A
26). WAS BI	BID SECURITY OBTAINED FROM ALL THE BIDD	YES NO
	THER THE SUCCESSFUL BID WAS LOWEST EVA BEST EVALUATED BID (In case of Consultancie	
		YES NO

20) WHE	THER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY COMPLAINT?			
20). WHE	THER THE SUCCESSFUE DIDDER WAS TECHNIC	YE	S	NO	N/A
O will profit and the control of the	THER NAMES OF THE BIDDERS AND THEIR QU O OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE			
KLAD	OUT AT THE TIME OF OFERING OF BIBO.	YE	is 🗸	NO	
	THER EVALUATION REPORT GIVEN TO BIDDER ch a copy of the bid evaluation report).	RS BEFORE THE AWA	RD OF CO	NTRA	CT?
		YE	ES	NO	✓
	COMPLAINTS RECEIVED s, result thereof).	-			
(1.) (1.	o, result the corp.	YE	ES	NO	✓
	DEVIATION FROM SPECIFICATIONS GIVEN IN TICE / DOCUMENTS (if yes, given details).	THE TENDER			
	, , , , , , , , , , , , , , , , , , , ,	YE	ES	NO	1
	THE EXTENSION MADE IN RESPONSE TIME? s, given reasons)				
()	, , , , , , , , , , , , , , , , , , , ,	YE	ES	NO	✓
	ATION FROM QUALIFICATION CRITERIA s, detailed reasons).				
()	,,	YE	ES	NO	✓
	IT ASSURED BY THE PROCURING AGENCY THA IS NOT BLACK LISTED?	T THE SELECTED			
********		YE	ES	NO	1
AGENO IF SO, I	A VISIT MADE BY ANY OFFICER / OFFICIAL OF CY TO THE SUPPLIER'S PREMISES IN CONNECT DETAILS TO BE ASCERTAINED REGARDING FII , enclose a copy)	TION WITH THE PROC			
() 00,	, enclose a copy)	YE	ES	NO	N/A
	E PROPER SAFEGUARDS PROVIDED ON MOBIL FRACT (BANK GUARANTEE ETC)?	IZATION ADVANCE P.	AYMENT I	N THE	
		YE	ES	NO	N/A
	IAL CONDITION, IF ANY				
(ii yes	s, give Brief Description)	YE	ES	NO	/
	*		274		٧

Signature & Official Stamp of Authorized Officer

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

PAKISTA

PAKISTAN

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DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 27/2 day of Sep 20/2n 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-Sole Proprietor by their M/S A Jawad Khan & Bros., R-I/184, under the name of style of 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.

has accepted the Contractor's Tender hereunto annexed and WHEREAS the 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:

Taisal

CHAIRMA.

CONTRACTOR

Espelielei



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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

M A Jawad Khan & Bros 03084416 023-5-17 1000/-

BIDDING DATA

(This section should be filled in by the Bidding Documents).	he Engineer/Procuring Agency before issuance of
(a). Name of Procuring Agency D	MC Korangi
(b). Brief Description of Works	CLEANING / DESILTING OF NAALA FROM 9000 ROAD TO 7000 ROAD AT KORANGI ZONE DMC KORANGI.
or in 2% of bid amount /estimate	ed cost, but not exceeding 5%)
(f).Period of Bid Validity (days):-9	00 Days (Not more than Ninety days).
(g).Security Deposit:-(including bi (in 10% of bid amount /estimated co	(2007) 11: 12: 12: 12: 12: 12: 12: 12: 12: 12:
(h). Percentage, if any, to be deduce	cted from bills :- R.M 8% + I.Tax 7.5%
(i). Deadline for Submission of Bid	Is along with time :- <u>12-06-2017</u> Time : 02:00 PM
	Opening:- 03:00 PM on <u>12-06-2017</u> at Committee ation Korangi Karachi, 1 st Floor D.C. Korangi orangi # 2 ½ Karachi
(k). Time for Completion from wr	itten order of commence: - 02 Months

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

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

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

Executive Engineer

DMC Korangi

BET

A James Klan & Brothers

ause -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

Jacool Cl

Executive Engineer
DMC Korangi

Executive Englishing

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	% ₀ 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 ½" x 3" etc.	107800.0	714.29	% Cft	7,70,005/-

TOTAL RS = 9,94,195/

0.40 % above/below on the rates of CSR.

Total (A) In Words Nine lac hinty thousand two hundred

& eighteen only.

& Lord Land & Brothers

Contractor Javad Char



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

Quantities	Description of item to be executed at site	Rate	Unit	Amount is Rupees
		A		
	Quantities			

Total (B) In Words		 	

Contractor

A lawad Khan & Brothers

Jawad Icha-

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
01	Part .A (item based on S/R) O-40 %Below/ Above	Rs.990218	Nine lac hinty thousand two hundred & eighteen.
02	Part .B (item based on O/R)	Rs.	- Julie S. J. Orgine C.
03	Part .C (item based on A/R)	-	
Gra	nd Total (A+B+C)	Rs. 990218	Nine lac hinty thousand two hundred & eighteen.
•	two hundred & cate & offer rates (whichever is	0218 In Wo	Rs. 20 000/- as per NIT is shape of pay (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.

abide all of them and als	o provide all these documents with our signatures as a wne	en directed.
For Office Use of DMC Korangi		Janual (CL-
erified BOQ by:	Signature of the contractor with stamp	Proprietas
erined body by.	Address: R-1 185 Janghis Tow	a Scheme 33
Form to Hussen	10-00-00	

Property and the same



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
91	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.

Jacopal Icha

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Work: 02

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O2 /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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

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

(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 Saad Ent.

R-I/184, Jahangir Town Society,

Scheme-33. Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

SANCTION RUPEES Rs. 9,97,276/-

1ST M/S Saad Ent. 2ND M/S Kashif Hafeez

3RD M/S F.N Associates

1 8)	. METHOL	O OF PROCUREMENT USED :- (TICK	ONE)						
A).		E STAGE-ONE ENVELOPE PROCEDU							
В).	SINGL	E STAGE-TWO ENVELOPE PROCEDU	JRE	-					
C).	TWO:	STAGE BIDDING PROCEDURE		-					
D).	TWO	STAGE-TWO ENVELOPE BIDDING PR	OCEDURE	3					
EMI		SE SPECIFY IF ANY OTHER METHOD DIRECT CONTRACTING ETC. WITH			`WAS ADOI	PTED i	.e.		
19)	PROVIDI	NG AUTHORITY FOR AWARD OF COI	NTRACT	4	ADMINISTR	ATOR	DMC (K)		
20)	WHETHE	ER THE PROCUREMENT WAS INCLUI	DED IN AN	NUAL PR	OCUREMEN	T PLA	ιN		
					YES	1	NO		
21)	ADVERT	ISEMENT: SPPRA Website (if yes give date & SPPRA Identifica	ation No.			•			
					ww.pprasir PRA Tender S			05-2017	
	ii)	Newspapers (if yes give names of newspapers &	dates)		YES		NO .		
							V		
22)	NATURE	OF CONTRACT	Γ				,		
							Local		
			L	DOMEST	IC/ LOCAL		LUCAL	INT	-
23)		ER QUALIFICATION CRITERIA WAS I nclose copy).	NCLUDED	IN BIDDI	ING / TEND	ER DO	CUMENTS	3?	
	(1-))				YES	1	NO		
	WHETH	ER BID EVALUATION CRITERIA WAS ?	INCLUDE	D IN BIDI	DING / TEN	DER			
	(if, yes er	nclose a copy).			VEC		NO		
					YES	√	NO		
25)		ER APPROVAL OF COMPETENT AUT O OTHER THAN OPEN COMPETITIVE				SING A			
					YES		NO N	/A_	
26)	WAS BID	SECURITY OBTAINED FROM ALL TH	HE BIDDEF	RS?					
					YES	1	NO		
27)		ER THE SUCCESSFUL BID WAS LOWE ST EVALUATED BID (In case of Cons							
	/				YES	1	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	MPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	.CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDS NOTICE / DOCUMENTS (if yes, given details).	ER 		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(in y tay, are taken a reasonal).	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEI FIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	THE PROCUREM		
A series of the last territorial and the series of the ser	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	DVANCE PAYMEN	T IN TH	Е
20) CDECIAL CONDITION IT AND	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
Control of the contro	YES	NO	1
•			_ -
+ 1 \ / wa . 1			

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 24th 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 caffed 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
narked 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
lundred Seventy Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by
he 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
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in addition to the Earnest Money/ Balance Amount from S.D will be deducted troing.
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or the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi AUG 2011
nd the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the
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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. 27/L Day of Sep 2017 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN) D.M.C. KORANGI

Saad Enteronises

Proprietor



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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

M/s. Saad Ent. Mesen 10 117910604 Med 19-5-17 (000).

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 <u>Pump Korangi # 2 ½ Karachi</u>
- (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% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -12-06-2017Time: 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 figure	s) One Thousand Only.		

Executive Engineer
DMC Korangi

Saad Enterprises
Proprietor

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

Saad Enverprises

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				
Ť	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)				
	21" Dia	355.0	913.63	EACH	3,24,339/-
			тот	AL DS =	9,99,275/-

7,77,2731

∴ 20 % above/below on the rates of CSR.

997276

Total (A) In words Nine lac pinty seven thousand two hundred

Es seventy six only

Contractor

Saad Enterprises
Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

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

	_	

Total (B) In Words_	
The second secon	

Contractor

Proprietor

(SUMMARYOF BILL OF QUANTITIES)

ar v			In the second
W	e hereby quoted as follows:	In Figure	<u>In Words</u>
1	Part .A (item based on S/R)	Rs.	Nine lac ninty seven thousand.
	%Below/ A bov e	997276	Nine lac ninty seven thousand two hundred & seventy sin only
12	Part .B (item based on O/R)	Rs.	- 0
13	Part .C (item based on A/R)	_	
ira	nd Total (A+B+C)	Rs. 997276	two hundred & seven thousand
_	Two hundred & Ce rate & offer rates (whichever in the whichever in the which we will read the standar abide all of them and also proving the confidence of DMC Korangi.	s included in the dated 7-2-17 300 1-3-1	issued from (Bank) (Bank)
Veri	Furyest Hussan	Address: (2-1) 1	84 Janglin Town Shone 33
	Signature with Stamp		

Executive Feet and (B&R)



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria
Q1	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.

Paccurice Projects one, in lattice in casage

Work: 03



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.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer
BERYDMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

PROVIDING SUPPLYING 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.

Malir, Karachi.

16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

SANCTION RUPEES Rs. 9,94,225/-

1ST M/S Al Noor Builders

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

2ND M/S Naveed & Azan Ent. 3RD M/S Hameed Builders

-	-		OF PROCU							,			
	A).	SINGLI	E STAGE-O	NE ENVEL	OPE PRO	CEDURE							
	B).	SINGLI	E STAGE-TV	WO ENVE	LOPE PRO	CEDURE							
	C).	TWO S	TAGE BIDE	OING PRO	CEDURE								
	D).	TWO S	TAGE-TWO	ENVELO	PE BIDDIN	IG PROCEDUR	E	-					
	EMERO					THOD OF PROC VITH BRIEF RI			S ADOF	PTED i	.e.		
	19). PF	ROVIDIN	NG AUTHOR	RITY FOR	AWARD 0	F CONTRACT		ADM	INISTR	ATOR	DMC (<u>K)</u>	
	20). W	HETHE	R THE PRO	CUREMEN	NT WAS IN	NCLUDED IN A	NNUAL	PROCU	REMEN	IT PLA	N		
	21). AI	OVERTIS	SEMENT:						YES	✓	NO		
		i)	SPPRA We		DDD A Ido	ntification No.							
			(ii yes giv	e date & 3	r r KA idei	ittiication No.	YES	www.j	pprasin	dhgov	v.pk		
		::3	Nouronana					SPPRA	Tender S	R No.33	3478 Dt:	18-05-	2017
		ii)	Newspape (if yes give		f newspar	ers & dates)							
			() 0			,			YES		NO	✓	
	22). NA	ATURE (OF CONTRA	ACT									
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							DOMI	ESTIC/ L	LOCAL		Local	L	INT
					RITERIA V	WAS INCLUDE	D IN BI	DDING /	TEND	ER DO	CUME	NTS?	
	(11)	yes, en	close copy)						YES	/	NO		7
				LUATION	CRITERIA	WAS INCLUD	ED IN B	IDDING		DER.	1		
		MENTS?	close a copy	w)									
	(11	, yes em	ciose a cop	у ј.					YES	1	NO		
						AUTHORITYV		TAINED	FOR U	SING A	A		
		211102	·	01 211	001.11 211	TIVE DIDDING			YES		NO	N/A	
	26). W	AS BID S	SECURITY (OBTAINEI	FROM A	LL THE BIDDE	ERS?						
	1570								YES	1	NO		
						OWEST EVAL Consultancies							-
	ы	טיים אי	I LVALUA	ן עום עם ו	in case of	Consultancies	<i>J</i> .		YES	./	NO		

(28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	AINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?			
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH (Attach a copy of the bid evaluation report).	E AWARD O	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	E PROCUREM		
agy were proper at province and are an area.	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?			,
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
() es, give brief bescription)	YES	NO	./
2 44 7		1000	Y
1 Vive			

Signature & Official Stamp of Authorized Officer

Executive Engineer
B&R\DMC Korangi
FOR OFFICE USE ONLY

PAKISTAN

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 277 day of Selection 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 size of the Contractors after having made themselves fully acquainted with its meaning and othere 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 Ching No: ______ in addition to the Earnest Money/ Balance Amount from S.D will be deposited 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. 2.77 Day Sep 2017 District Municipal Corporation Korangi.

WITNESS:

1. Jail.

CHAIRMAN D.M.C. KORANGI

CONTRACTOR

AL MOOR BUILDERS



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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

M/s Al-Noor Buildons Money 10 100506945 Dates 22/5/19 Res 1000/.

BIDDING DATA

K	(This section sh	ould be	filled in by	the	Engineer	/Procuring	Agency	before	issuance (01
	the Bidding Do	cuments)).							

- (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: -12-06-2017Time: 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.

-de out and

use -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

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)	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)				
	21" Dia	360.0	913.63	EACH	3,28,907/-
			тот	AL RS =	9,96,217/-

TOTAL RS = 9,96,217/-

0.20 % above/below on the rates of CSR.

994225

Total (A) In Words Nine lac ninty foug Housand two

hundred & twenty Dive Only.

Contractor



(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 is Rupees

Total (B) In Words		

Contractor

(SUMMARYOF BILL OF QUANTITIES)

			The state of the s
I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O·20 %Below/ Above	Rs994225	Nine lac hinty four Housend two hundred & twenty his
<u>02</u>	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		_
Gra	nd Total (A+B+C)	Rs. 994225	Nine lac hinty four thousand two hundred & twenty five
•	rate & offer rates (whichever I/We have attached a Bid Sec	I & twen is included in the Burity amounting to 77 dated 15	Rs. 20,000/-J- as per NIT is shape of pay (Bank) Ty Five for the complete job for all schedule of the soul of the schedule of the sc
-		any must be initialed and bidding Documents ide all these documents. Signature of the con	& stamped by the bidder. s (Volume-I) and available DMC Korangi and agreed to ts with our signatures as & when directed.

Executive to a spec (B&R) if the sample

Signature with Stamp



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

want out

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Taxon to a fin character

Work: 04



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

3). TITLE OF CONTRACT

LOCAL GOVERMENT

CLEANING / DESILTING OF NAALA FROM 7000 ROAD TO 5000 ROAD **EMPLOYEES** HPTO KDA 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

Rs. 9.91.013/-7). TENDER ESTIMATED VALUE

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

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

(2) MONTHS

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

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

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

SANCTION RUPEES Rs. 9,91,013/-

1ST M/S Al Noor Builders 2ND M/S F.N Associates 3RD M/S U.S Const. Co.

Ţ	_18). M A).		OF PROCUREMENT USED :- (TICK ONE) E STAGE-ONE ENVELOPE PROCEDURE	·				
	В).	SINGLI	E STAGE-TWO ENVELOPE PROCEDURE					
	C).	TWO S	TAGE BIDDING PROCEDURE			_		
	D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE					
	EMER		E SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOI	PTED i.e	e.		
	19). PF	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTR	RATOR	DMC (K)	
	20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMEN	NT PLAI	N		
	21). AI	OVERTIS	SEMENT: SPPRA Website	YES	✓	NO		
			(if yes give date & SPPRA Identification No.	.pprasir	ndhgov.	pk		
		ii)		Tender S YES	R No.334		18-05-2	2017
	22). N	ATURE (OF CONTRACT				•	
			DOMESTIC/	LOCAL	l	√ Locai	.	INT
			R QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING close copy).	/ TEND	ER DOC	CUMEN	NTS?	
	(, y co, cii	close copy).	YES	1	NO		1
		HETHE	R BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING	G / TENI	DER			Л
	(if	, yes en	close a copy).	YES	ر ا	NO		7
	25). W	HETHE	R APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED OTHER THAN OPEN COMPETITIVE BIDDING?		SING A	NO		
	IVI	ETHOD	OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	N/A	
	26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDERS?	1134				
				YES	✓	NO		
			R THE SUCCESSFUL BID WAS LOWEST EVALUATED TEVALUATED BID (In case of Consultancies).					
			\$	YES	1	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY O	COMPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED F	PRICES WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO (Attach a copy of the bid evaluation report).	ORE THE AWARD OF (CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii y os, resulte discress).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEI NOTICE / DOCUMENTS (if yes, given details).	NDER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE FIRM IS NOT BLACK LISTED?	SELECTED		
	YES	NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITER SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIN (if yes, enclose a copy)	ITH THE PROCUREME NG OF VISIT, IF ABROA	iD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	YES N ADVANCE PAYMEN'	NO F IN THI	N/A E
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
7	YES	NO	✓
Forged Jussan			

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 2.77% day of Sep 20/17 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; 12/20/17 [alir.]

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 Lac Ninety Ore.

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 a Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Pricosand

Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Chairan 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. 27/L Day of Sep 2017 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANGI

CONTRACTOR AUG 2017

CHAIL DERS

The Start Start

KISTAN

PAKISTAN

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SPECIAL ADHESTVE



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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

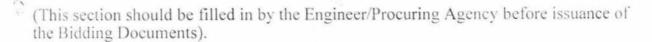
Rs. 1,000/-

MIS AL-NOOT Builders.

00506944.

0010012/5/17 2255-172/000

BIDDING DATA



- (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 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% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time:-12-06-2017Time: 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.

Executive Engineer

DMC Korangi

18&H h

- Jout

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

Executive Engineer

DMC Korangi

Executive Engineer

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
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 ½" x 3" etc.	107900.0	714.29	% Cft	7,70,719/-

TOTAL RS = 9,94,993/-

O.40 % above/below on the rates of CSR.

991013

Total (A) In Words Nine lac pinty one thousand and thisteen

Only.

Contractor

Executive Engineer

DMC Korangi

Executive Contains



(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	s		

Contractor

- Faculary

Executive Engineer

DMC Korangi

Backmark Famores

	<u>(SUM)</u>	MARYOF BILL O	OF QUANTITIES)
I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O·UO %Below/ Above	Rs. 991013	Nine lac ninty one trousand Ex thisteen only
<u>02</u>	Part .B (item based on O/R)	Rs.	-
03	Part .C (item based on A/R)	_	
Gra	nd Total (A+B+C)	Rs.991013	Nine lac hinty one thousand & thirteen only.
	I/We have attached a Bid Seculorder bearing No. 319696 0319696 0319696 0319696 Time Limit: 60 Calerdar bays 362 Validity: 90+30 Days as per spr RV 0421973 NOTE: 0327850 • Tender must be quoted in figur • All over writing & correction if a	rity amounting to detect y. 1 20/3 20/3 20/3 Penales 2016/1 18/3 e & in words both other must be initialed and bidding Document	
E#82	Office Use of DMC Korangi		ntractor with stamp

Address: D/20 Malix Ext

Malir Karaca

E.E.Korangi Signature with Stamp

Furyers Hullan



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Work: 05



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 GOVERMENT

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

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

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

SANCTION RUPEES Rs. 9,95,163/-

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	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES Www.pprasindhgov.pk	
ii) Newspapers (if yes give names of newspapers & dates) SPPRA Tender SR No.33478 Dt: 18-05-2017 YES NO]
22). NATURE OF CONTRACT DOMESTIC/ LOCAL INT	
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YES NO NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 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 CO	MPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	ICES WERE		
READ OUT AT THE TIME OF OFERING OF BIBS.	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	RE THE AWARD OF	CONTRA	CT?
	YES	NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	DER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	ELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WIT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUREMI OF VISIT, IF ABROA	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	LYES ADVANCE PAYMEN	NO T IN THI	N/A E
2	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	W		
* ************************************	YES	NO	1
Junyar Hussan			
//			

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

Stamp Value Rs: 3490/1 1/8 Work-05



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

	_				£.
An AGREEM	ENT made this 2	7th day of Se	An the Christ	ian year of to	vo thousand
Seventeen (2017) bet					1000
Noor Builders, D/20	Malir Extension,	Malir, Karachi	hereinafter called	the DMC Kor	rangi (which
expression shall inclu	de their successor	s) of the one pa	ert and M/S Al No	or Builders,	D/20 Malir
Extension, Malir, Ka	rachi carrying on	business under t	he name of style of	Sole	Proprietor
by their M/S Al No	or Builders, D/20	Malir Extensi	on, Malir, Karac	hi. Hereinafte	er called the
Contractors (which executors, Chairman a					(
WHEREAS th	e	has accepted the	ne Contractor's Ten	der hereunto	annexed and
marked	and PROVIDIN	G / LAYING	AGGREGATE	BASE COL	JRSE FOR
TRENCHES MAIN	ROAD IN DIFF	ERENT UC's	OF KORANGI Z	ONE DMC	KORANGI.
Sanction Accorded by	the Chairman DM	IC Korangi Amo	ounting Rs.9,95,163	3/- (Nine Lac	Ninety Five
Thousand One Hune					2
	14177				11 to

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: 29,000/Contractors have already deposited with the DMC Korangi Sum of Rs: 29,000/Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/Contractor Thousand Only) 2% S.D. For Above said work as security deposit Rs: 20,000/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

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

DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and

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

without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

WITNESS:

1. Janil

CHAIRMAN D.M.C. KORAN

CONTRACTOR

10 3 AUG 2017

SPECIAL

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PAKISTAN

PAKISTAN

CE SUPERSHIP COM



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:-

Bid Security:-

Tender Cost: -

Rs. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

1/5 Al-Noox Buildes.
03084415
03084415

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% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time:-12-06-2017Time: 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.

Executive Engineer
DMC Korangi

Cycentus Campineer

war with

tuse -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

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 oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	18010.0	5542.24	% Cft	9,98,157/-
			TOT.	AL RS =	9,98,157/-

0.30 % above/below on the rates of CSR.

995163

Total (A) In Words Nine Lac ninty bive thousand one hundred

& sixty three only.

Centractor

- souther

Executive Engineer -DMC Korangi

Executive Fredhoes

(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
			Sur sur sur	-	

Total (B) In Words	

Contractor

Executive Engineer

DMC Korangi

Executive Engineer

(BC for DAR Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) O·30 %Below/ Above	Rs. 995163	Nine Lac ninty bive thousand one hundred & sixty three only.
02	Part .B (item based on O/R)	Rs.	-
<u>03</u>	Part .C (item based on A/R)	_	-
Gra	nd Total (A+B+C)	Rs. 995163	vine Lac ninty bive thousand one hundred & sixty three only.

The Total amount is Rs. 995 205 In Words Nin	ie Lac ninty live invisani
one hundred a sixty three only.	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	- Jewyed Laster C
I/We have attached a Bid Security amounting to Rs. 20,6 order bearing No. 00369013 dated 21-3-17 i	issued from Singh Bale ()
	(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 & correct 	tion 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 als	o provide all these documents with our signatures of & when directed.
	in water
For Office Use of DMC Korangi	- at all f
	Signature of the contractor with stamp
erified BOQ by:	21 - 1
1	Address: D/20 Malix Ext
Junyas Heussen	
E.E.Korangi	Kayenchi
Signature with Stamp or	
1	



OFFICE OF THE EXECUTIVE ENGINE

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

GOR QUED -

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Exercise to the first