

OFFICE OF THE MUNICIPAL COMMISSIONER
DMC KORANGI KARACHI

ATTENDANCE SHEET.

NIT-9/2016-17.

EE/DMC/K/09/2017

Dated - 02-06-2017.

Date of opening = 29-06-2017.

Name of firm
NUA Ent
NEW AGI AGI Ent
F.8D Ent
Hameed Builders
Mehboob Shah & Bros

Sing
Mehboob
Faisal.
Mehboob
Mehboob Shah.

Faryad Hassan

Attested

Faryad Hassan
Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/01 /2017

Dated: 07/09/2017

M/s Al-Wasy Ent.
3-A, Al Fazal Plaza, Block-8,
North Nazimabad, Karachi.

AWARD LETTER

SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING IN UC-1 TO UC-6 MODEL
ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 29-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,86,792/-

The Competent authority has been pleased to award the work at a cost Rs.9,86,792/- **(Nine Lac Eighty Six Thousand Seven Hundred Ninety Two 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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>CLEANING OF SEWERAGE LINE /
WINCHING IN UC-1 TO UC-6 MODEL
ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>NIT No. E.E/DMC/K/09/2017 DATE 02-06-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,86,792/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,96,280/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Al-Wasy Ent.
3-A, Al Fazal Plaza, Block-8,
North Nazimabad, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,86,792/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Al-Wasy Ent.
2ND M/S New Ali Ali Ent.
3RD M/S NUA Enterprises</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE



B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC (Korangi)

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

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

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No.33691 Dt: 05-06-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

YES		NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

YES	✓	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	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

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

YES		NO	✓
-----	--	----	---

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


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

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

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

YES		NO	✓
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Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi
FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of SEP in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Al-Wasy Ent., 3-A, Al Fazal Plaza, Block-8, North Nazimabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Al-Wasy Ent., 3-A, Al Fazal Plaza, Block-8, North Nazimabad, Karachi carrying on business under the name of Sole Proprietor by their M/S Al-Wasy Ent., 3-A, Al Fazal Plaza, Block-8, North Nazimabad, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and CLEANING OF SEWERAGE LINE / WINCHING IN UC-1 TO UC-6 MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting to Rs. 9,86,792/- (Nine Lac Eighty Six Thousand Seven Hundred Ninety Two 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. 8th Day of SEP 2017 District Municipal Corporation Korangi.

WITNESS:

1. Fazal SB
2. Faisal

CHAIRMAN
D.M.C. KORANGI

Al-Wasy Enterprises

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

CLEANING OF SEWERAGE LINE / WINCHING IN UC-1 TO UC-6 MODEL ZONE
DMC KORANGI

PC Cost:-	Rs. 9,96,280/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

AL - Wasy Ent.
PO No. 03211230
17/6/17
1000/-
MP

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 OF SEWERAGE LINE / WINCHING IN UC-1 TO UC-6 MODEL ZONE DMC KORANGI.

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

(d). Estimated PC-Cost:- Rs. 9,96,280/-

(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 :-29-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 29-06-2017 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.

Fariyad 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
At. Wasay 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
01	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuing no damaged to pipe along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc. complete as per full satisfaction of site engineer. 12" Dia	10220.0	80.50	P/Rft	8,22,710/-
02	Cleaning de-silting of main hole inspection chambers i/c cleaning of and rodding of connected sewers (Average 50-0 per M.Hole Removing sewage and solid wastes and throwing outside KMC limits.	230.0	474.83	Each	1,09,211/-
03	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 1.13 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)	5.0	1906.60	Each	9,533/-
04	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	5.0	563.09	Each	2,815/-
05	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	5.0	913.63	Each	4,568/-

Total Amount Rs. 9,48,838/-

4 % above/below on the rates of CSR.

Total (A) In Words Nine Lac eighty six thousand seven
hundred & ninety two only.

Contractor
 Al-Wasay Enterprises
 Proprietor

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

Al-Wasay Enterprises
Proprietor

Faryad Hussain
Executive Engineer —
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) ✓ 4 %Below/ Above	Rs. 986742	
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs. 986742	

The Total amount is Rs. 986742 In Words Nine LAC eighty six thousand Seven hundred & ninety two 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 is shape of pay order bearing No. 13259776 dated 17-4-17 issued from LIBL (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 when directed.

For Office Use of DMC Korangi

Verified BOQ by:

Fazal Hassan
E.E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: 3-A AL-Fazal Plaza Bl-D
North Nazim Abad Karachi

Al-Wasay Enterprises
Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Faryad Hassan
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/02 /2017

Dated: 07 / 09 /2017

M/s Standard Services
21-C, Street 21st Commercial,
Phase-2 Ext., DHA, Karachi.

AWARD LETTER

SUBJECT: PROVIDING & LAYING UPVC WATER PIPE LINE 4" DIA & 6" DIA AT
SHADMAN TOWN UC NO.6 MALIR TOWN.

This is with Reference to your tender for the subjected work dropped on 29-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,92,679/-

The Competent authority has been pleased to award the work at a cost Rs.9,92,679/- **(Nine Lac Ninety Two Thousand Six Hundred Seventy Nine Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING UPVC WATER
PIPE LINE 4" DIA & 6" DIA AT
SHADMAN TOWN UC NO.6 MALIR
TOWN
- 4) TENDER NUMBER NIT No. E.E/DMC/K/09/2017 DATE 02-06-2017
- 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. 9,92,679/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,97,667/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 29-06-2017 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 03
OF OPENING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Standard Services
BIDDER. 21-C, Street 21st Commercial,
Phase-2 Ext., DHA, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,92,679/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Standard Services
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Al-Wasy Ent.
3RD M/S Al Noor 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

DMC (Korangi)

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	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No.33691 Dt: 05-06-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer

(B&R) DMIC Korangi
FOR OFFICE USE ONLY

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

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



KORANGI KARACHI

AN AGREEMENT made this 8th day of SEP in the Christian year of two thousand seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Standard Services, 21-C, Street 21st Commercial, Phase-2 Ext., DHA, Karachi hereinafter called : DMC Korangi (which expression shall include their successors) of the one part and M/S Standard Services, 21-C, Street 21st Commercial, Phase-2 Ext., DHA, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Standard Services, 21-C, Street 21st Commercial, Phase-2 Ext., DHA, 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.

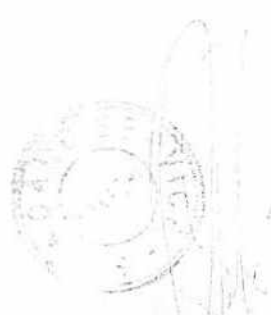
WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and PROVIDING & LAYING UPVC WATER PIPE LINE 4" DIA & 6" DIA AT SHADMAN TOWN UC NO.6 MALIR TOWN, Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,92,679/- (Nine Lac Ninety Two Thousand Six Hundred Seventy nine 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 the 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 contract 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 8th Day of SEP 2017 District Municipal Corporation Korangi.

WITNESS:






CHAIRMAN
DMC KORANGI

CONTRACTOR



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PROVIDING & LAYING UPVC WATER PIPE LINE 4" DIA & 6" DIA AT
SHADMAN TOWN UC NO.6 MALIR TOWN

PC Cost:-

Rs. 9,97,667/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

Standard Services
03434922
30-5-17 1000/-
7/2

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 UPVC WATER PIPE LINE 4" DIA & 6" DIA AT SHADMAN TOWN UC NO.6 MALIR TOWN.

(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. 9,97,667/-

(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 :- 29-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 29-06-2017 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.



Fayyaz Hussain
Executive Engineer
DMC Korangi

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



Farooq Hussain
Executive Engineer
DMC Korangi

RECEIVED
14/03/2017
KORANGI

BILL OF QUANTITIES

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

S.No	Particular	Quantity	Rate	Unit	Amount
01	Dismantling Stone metal road.	4500.0	605.0	% Sft	27,225/-
02	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	18000.0	4650.0	% Cft	83,700/-
03	P/Laying UPVC Pipe Class "C" fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 400 feet. (Pub-53, page#24/4 Sched-2012)				
	4" Dia	1000.0	174.0	P/Rft	1,74,000/-
	6" Dia	1000.0	370.0	P/Rft	3,70,000/-
04	C.Sluice valve heavy patten (test pressure 21.0 K/Sq.com or 300lb/Sq.inch)(imported)	3.0	5407.0	Each	16,221/-
		3.0	9360.0	Each	28,080/-
05	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete				
	4"Ø	3.0	1532.0	Each	4,596/-
	6"Ø	3.0	1886.0	Each	5,658/-
06	Full hire charges of the pumping set per day i/c of wages of driver & asst fuel or electric energy plat forms required for placing pump etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches including the cost of erection & dismantling after completion of the job.	12.0 Days	1500.0	Each	18,000/-
07	Construction of C.CB/M chamber of size as required dimension with 24"x24" C.I cover from weight 50Kg fixed in RCC 1:2:4 slab with steel ½" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M>S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling & disposal of surplus earth etc complete	6.0	28357.0	Each	1,70,142/-
08	Providing & Fixing M.S split collar tee on PRCC pipe of different size having width as mentioned against each items top suit the size of connection fabrication with 3/8" thick M.S plate excluding the cost of the neck etc. (width 2'-0") 12"x12"				
	12" Dia	2.0	19037.0	Each	38,074/-
09	Providing & Fixing 0'-9" long -3/8" thick M.S neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item it include the cost fabrication and welding to the split collar tee	3.0	1229.0	Each	3,687/-
		1.0	1984.0	Each	1,984/-
10	Fixing of sluice valve with 2-cast iron tailpieces (dholki) one and flanged and other with socket including the cost of nuts bolt and rubber packing, labor etc complete.				
	4" Dia	1x3	1098.0	Each	3,294/-
	6" Dia	1x3	1422.0	Each	4,266/-

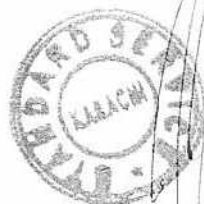
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17659.0	2760.0	% Cft	48,739/-
Total Amount Rs. 9,97,667/-				

992679

0.50 % above/below on the rates of CSR.

Total (A) In Words Nine Lac ninty two thousand Six hundred
& seventy nine only.

Contractor



Faryad Hussain
Executive Engineer
DMC Korangi

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



Faryad 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>
<u>01</u>	Part .A (item based on S/R) <u>0.50</u> % Below/ Above	Rs. 992679	
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs. 992679	

The Total amount is Rs. 992679 In Words Nine Lac ninety two thousand six hundred & seventy nine 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 is shape of pay order bearing No. 14221466 dated 13-6-17 issued from ABL
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

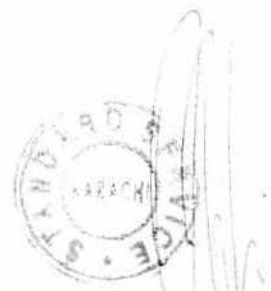
Faryad Hussain

E/E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: Plot No. 21/C, 21st Comm. St.
Phase II Ext. DHA, 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.



Furqan Hassan
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/ 03 /2017

Dated: 07/09/2017

M/s Mehboob Shah & Bros.
H#23, A-Area, Qayyumabad,
Karachi.

AWARD LETTER

SUBJECT: PROVIDING LAYING 110 MM P.E PIPE AND INTER CONNECTION FROM 15" DIA MAINLINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-31 KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 29-06-2017 therein you were 1st lower bidder by quoted the rates Rs. 5,76,299/-

The Competent authority has been pleased to award the work at a cost Rs.5,76,299/- **(Five Lac Seventy Six Thousand Two Hundred Ninety Nine Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
 (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING LAYING 110 MM P.E PIPE AND INTER CONNECTION FROM 15" DIA MAINLINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-31 KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>NIT No. E.E/DMC/K/09/2017 DATE 02-06-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 5,76,299/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 5,78,033/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>29-06-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Mehboob Shah & Bros.</u>
<u>H#23, A-Area, Qayuumabad,</u>
<u>Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 5,76,299/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | <u>1ST M/S Mehboob Shah & Bros.</u>
<u>2ND M/S F&D Ent.</u>
<u>3RD M/S Hameed Builders</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

☒

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

☐

C). TWO STAGE BIDDING PROCEDURE

☐

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

☐

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC (Korangi)

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	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No.33691 Dt: 05-06-2017
-----	---

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

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

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

(If yes, enclose copy).

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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


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


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

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

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

YES		NO	✓
-----	--	----	---


Signature & Official Stamp of
Authorized Officer


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

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



KORANGI KARACHI

An AGREEMENT made this 8th day of sep in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, 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 110 MM P.E PIPE AND INTER CONNECTION FROM 15" DIA MAINLINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-31 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.5,76,299/- (Five Lac Seventy Six Thousand Two Hundred Ninety Nine 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: 12,000/- (Twelve Thousand Only) 2% S.D For Above said work as security deposit Rs: 12,000/- 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 8th Day of sep 2017 District Municipal Corporation Korangi.

WITNESS:

1. Munir SB.
2. Faisal

CHAIRMAN
D.M.C. KORANGI

Mehboob Shah
CONTRACTOR



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 110 MM P.E PIPE AND INTER CONNECTION FROM 15" DIA MAINLINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-31 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. 5,78,033/-

(e). Amount of Bid Security:- Rs. 12,000/- (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 :- 29-06-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 29-06-2017 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.

Faryal Hussain
Executive Engineer
DMC Korangi

Manish Shah & Brothers
Manish Shah
B-200/101

For and on behalf of
Manish Shah & Brothers

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

Mohd Shah & Brothers

Mohd Shah

Faryesh Hussain
Executive Engineer -
DMC Korangi

BILL OF QUANTITIES

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

No	Particular	Quantity	Rate	Unit	amount
	Dismantling Stone metal road.	800.0	605.0	% Cft	4,840/-
	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Book No. 53, Part-B, Pg No. 66 to 74, Item No. 14)				
	0" to 5"	10000.0	4650.0	% Cft	46,500/-
	0" to 8"	2000.0	5950.0	% Cft	11,900/-
	Providing Laying & Fixing trenches i/c fitting joints & testing etc complete in all respect the high Density Polythene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 B.S 3580 & PSI 3051.0 (Sch : of P.H.E, Item No. F-1, P.No.25)				
	110 MM	1000.0	268.0	P/Rft	2,68,000/-
	Providing & fixing M.S split collar on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck it includes the cost of 3/4" thick M.S flanges with a total weight as mentioned				
	6x6	4.0	1950.0	Each	7,800/-
	15x15	1.0	22204.0	Each	22,204/-
	Providing & fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.				
	4" Dia	4.0	1229.0	Each	4,916/-
	C.slucive valve heavy patten (test pressure 21.0 K/Sq.com or 300lb/Sq.inch)(imported)				
	4" Dia	4.0	5460.0	Each	21,840/-
	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete				
	4" Ø	4.0	1532.00	Each	6,128/-
3	Full hire charges of the pumping set per day i/c of wages of driver & asst fuel or electric energy plat forms required for placing pump etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches including the cost of erection & dismantling after completion of the job.				
		6.0	1500.0	Each	9,000/-

Construction of C.CB/M chamber of size as required dimension with 24"x24" C.I cover from weight 50Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M>S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling & disposal of surplus earth etc complete	5.0	28357.0	Each	1,41,785/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	12000.0	2760.0	%0 Cft	33,120/-
Total Amount Rs. 5,78,033/-				

-----0.30----- % above/below on the rates of CSR.

5762.99

Total (A) In Words Five Lac Seventy Six thousand two hundred
& ninty nine only.

Contractor

Mahesh Shah & Brothers

Abbas Shah
Proprietor

Fazal Hussain
Executive Engineer
DMC Korangi

Executive Engineer

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

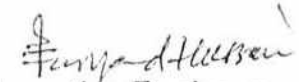
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor

Mehboob Shah & Brothers


 Proprietor


 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) 0-30 %Below/ Above	Rs. 576299	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 576299	

The Total amount is Rs. 576299 In Words Five Lac Seventy six
Thousand two hundred & ninety nine only for the complete job for all schedule of
 rate & offer rates (whichever is included in the BOQ).

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

B-Al-Habib 03000327 - 20/3/17 3000 - (Bank)
 ~ 02530325 - 21/3/17 3000 -
 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

S/ndt-B/Ls. 00471242 21/3/17 3000
 NOTE: 00471240 21/3/17 3000
12000

- 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:

Furqan Jilani
 F.E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: House No-23 'A' area,Dayyilm Abad 1 Korangi

Mehboob Shah & Brothers

Mehboob Shah
 Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

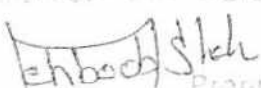
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

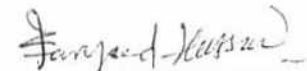
Eligibility / Qualification Criteria

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

Qualification Criteria

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

Mehboob Shah & Brothers

 Proprietor


 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.