

DMC KORANGI KARACHI

Ref. NO. M.C./D.M.C(K) / 172 / 2017 / 01

DATED 17 / 07 / 2017

Date of Opening 09-08-2017
ATTENDANCE SHEET.

The following participants
were hereby attended.

S.No	NAME of Firm	Sig'
1.	FSD Ent	Faisal
2.	Naveed S Azam Ent	AS
3.	Riaz S Asif Const Co.	Ru
4.	Mehrez Ent	[Signature]
5.	Alina Ent	[Signature]

Fayaz Hussain
[Signature]

[Signature]

[Signature]

AHester

[Signature]



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/01 /2017Dated: 28 /09/2017

**M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.**

AWARD LETTER

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-01 TO UC-02
MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,407/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,407/- (Nine Lac Ninety Five Thousand Four Hundred Seven Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.



**EXECUTIVE ENGINEER
DMC Korangi**

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 RCC PIPE DRAIN & MAINHOLES IN UC-01 TO UC-02 MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/MZ/01/2017-18 DATE : 17-07-17
- 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. 9,95,407/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,95,684/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 09-08-2017 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 OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,407/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Mehroz Ent.
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Alina Ent.
3RD M/S F&D Ent.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
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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
-----	-------------------------------------	----

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

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

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

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

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

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

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 2nd day of Oct in the year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi, Karachi, by their MS Mehroz Ent., Plot#09, Moynabad, Model Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and MS Mehroz Ent., Plot#09, Moynabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their MS Mehroz Ent., Plot#09, Moynabad, Model Colony, 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.

WHILST the _____ has accepted the Contract's tender hereinto annexed and named _____ and PROVIDING LAYING RCC PIPE DRAIN & MAINHOLES IN UC-01 TO UC-02 MODEL ZONE DMC KORANGI Sanctioned/Approved by the Chairman DMC Korangi Amounting Rs.9,95,407/- (Nine Lac Ninety Five Thousand Four Hundred & Seven 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. i.e. Above said word 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 when ever such sum is security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSES that the DMC Korangi and the Contractors shall respectively to carry out and fulfill the Contract and abide by all the terms and conditions of the above said 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. 2000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contract including the one mentioned in 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 2nd Day of Oct, 2017 District Municipal Corporation Korangi.

WITNESS:

[Handwritten signatures]

CHAIRMAN
DMC KORANGI

[Signature]

CHAIRMAN
DMC KORANGI

[Signature]

CHAIRMAN
DMC KORANGI

[Signature]

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPPMA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 01

PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-01 TO UC-02 MODEL ZONE DMC KORANGI.

PC Cost:-	Rs. 9,95,684/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

Mehar S.P.
9/1/17 1500/-

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works PROVIDING / LAYING RCC Pipe DRAIN & MAINHOLES IN UC-01 TO UC-02 MODEL ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,95,63 /-

(e). Amount of Bid Security:- Rs. 20,000/- (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 (Taxes) to be deducted from bills :- R.M 8% + T. Tax 7.5 %

(i). Deadline for submission of bids along with time :- 09-08-2017 Time : 02:00 PM

(j). Venue, Time and Date of Bid Opening:- 02:00 PM on 09-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Camp Korangi # 2, 1/2 Karachi

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

(l). Liquidity charges:- 2000/- (cost 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

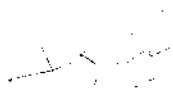
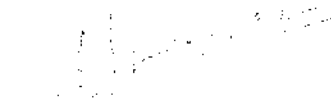
Clause -18: Financial Assistance /Advance Payment.

- (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 his 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

BILL OF QUANTITIES

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

No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Dismantling Stone masonry end,	2828.71	605.0	% Cft	17,114/-
	Excavation for pipe line trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and making cutting joint holes and disposal of surplus earth into main chain as directed by Engineer Incharge. Providing trench guards, light covers and temporary crossing for all trenches and wherever required lift upto 5 ft.(1.5m) and lead up to one chain 100 fts.(30.5m). (Pub-53, page # 62/5 Sched-2012)	13200.0	4650.0	%0 Cft	61,380/-
	Providing / Laying 6" dia pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring gaskets. (Page # 18/B-2)				
	6" dia	22.0	206.0	P/ Rft	4,532/-
	12" dia	500.0	367.0	P/ Rft	1,83,500/-
	18" dia	165.0	539.0	P/ Rft	88,935/-
	Providing Manhole of 36" dia without RCC cover, with C.I frame (15 kg) and 15kg C.I. frame cast in situ 1:2:4 @ 9" thick walls with CC in 1:2:4 @ 6" thick in foundation 1:1.5 @ 6" thickness 1/2" thick cement plaster 1:3 @ 1/2" thick on surface of channel & 1/2" remaking required for all main branches diameter 36" dia bar for R/S for 10' C/I of excavation in all kind soil, back fill & disposal of surplus soil complete as per drawing & design & instructions of the Engineer incharge.	35.0	14529.29	Each	5,08,524/-
	Manufacturer's specification of 15kg C.I. frame inside 36" dia outside 42" dia with 15kg C.I. frame for steel bars two complete as per drawing & design & instructions of the Engineer incharge. Linked bars welded at a live sunk type hooks. Casted in 1:1 -1/2:3 Concrete. With embedded 15kg C.I. frame in perfect position. The vertical depth of excavation lead of 20' at least. The excavation to be made after a minimum of 28 days of curing of concrete.	1.0	1907.0	P/ Nos	1,907/-
	Shifting & Fixing of Manhole Slabs in perfect position or damaged manholes including cutting or damaged portion of the manhole and laying slabs and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	1.0	563.0	Each	563/-

manufacturing and supplying of 21" RCC manhole covers
 set in 1:2:4 cement concrete 3" in deep at centre
 reinforced with 3/4 dia bars @ 10" c/c for 3' dia
 3/16" thick 2 inch deep concrete and 10" c/c dia
 bars i/c cutting stacking and transportation within 10 mile
 etc complete.

(Page No 31/2) 21" dia
 Making connection with the existing manhole i/c the
 cost of cutting hole in concrete 10" c/c dia
 1:2:4 & making required manholes etc complete. Pub-
 54, page # 31, 3 Schedule 2012

Refilling the excavation with 10" thick layers
 i.e. watering & ramming till compaction. Pub-58, page
 # 77/24 Schedule 2012

37.0	913.03	Each	33,804/-
20.0	180.0	Each	3,600/-
13200.0	2760.0	%0 cft	36,432/-
			Total amount Rs. 9,10,291/-

55116

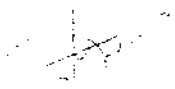
19.90% A/c on 5000000

99540

Total IATB Work Nine Lac ninety five thousand Four hundred

& Sixty eight

Contractor


 Executive Engineer
 DMC Korangi

(B) Bill of Materials (BOM) (Based on Market Collected rates)

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

Total (B) to work

Contractor

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) _____ %Below/ Above	Rs. 19.90% Above on Item #3	Nine Lac ninty five thousand Four hundred & Seven only.
<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. 995407	Nine Lac ninty five thousand Four hundred & Seven only.

The Total amount is Rs. 995407 in Words Nine Lac ninty five thousand four hundred & seven only for the complete job for all ^{for the job} schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 0000236 dated 9-8-17 issued from Bank of India - Fateh (Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2013
Penalty Per Day: Rs. 3,000/- per day (Max. 10% of

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.
- We/; 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.

<p>For Office Use of DMC Korangi</p> <p>Verified BOQ by:</p> <p><i>[Signature]</i></p> <p>E.E DMC Korangi Signature with Stamp</p>

Signature of the contractor with stamp

[Signature]
Proprietor

Address:

Plot no-9, Mohm Abad
Model Colony / Casalu



OFFICE OF THE EXECUTIVE ENGINEER

MODEL 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 Sales Tax Revenue Board (STRB).
03	Registration with Pakistan Engineering Council in relevant category / Field (for works costing more than Rupees Four Million).

Eligibility / 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 Documents of Financial Statements, Tax Returns, etc. in separate sheet etc.)
03	Required Bid security may be attached.
04	Eligibility certificate of authorized or authorized person of the firm along with authorization letter.

Signature

EXECUTIVE ENGINEER
MODEL ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 28/09/2017

M/s Alina Ent.
C-85/7, Malir Colony,
Karachi.

AWARD LETTER

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DMC Korangi

Director (CB) SPPRA, GOS

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

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

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CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
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- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
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- 4) TENDER NUMBER EE/DMC/MZ/01/2017-18,DATE : 17-07-17
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
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(FOR CIVIL WORK ONLY)
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2ND M/S Mehroz Ent.
3RD M/S F&D Ent.

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- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
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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.pprasin.dh.gov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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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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YES	NO	N/A
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(Attach a copy of the bid evaluation report).

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(if yes, result thereof).

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(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
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(if yes, detailed reasons).

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

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

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

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

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

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 2nd day of Oct in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alina Ent., C-85/7, Malir Colony, 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 RCC PIPE DRAIN & MAINHOLES IN UC-03 TO UC-04 MODEL ZONE DMC KORANGI, Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,098/- (Nine Lac Ninety Eight Thousand & Ninety Eight Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 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 2nd Day of Oct 2017 District Municipal Corporation Korangi.



SPECIAL ADHESIVE

WITNESS:

1. _____
2. _____
3. _____

CHAIRMAN
DMC KORANGI
CONTRACTOR

5/1/20

STANDARD BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

FOR SUPPLY OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 02

PROVIDING / SUPPLY OF RCC PIPE DRAIN & MANHOLES IN UC JB TO UC-64 MODEL ZONE DMC KORANGI,

PC Cost:-	Rs. 1,50,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

[Handwritten signatures and stamps]

BIDDING DATA

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

(a). Name of Procuring Agency D.M.C Korangi

(b). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-03 TO UC-04 MODEL ZONE D.M.C KORANGI.

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

(d). Estimated Cost:- Rs. 9,98,514/-

(e). Amount of Bid Security:- Rs. 20,000/- (FEE in lump sum amount

or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 96 days (not more than Ninety days).

(g). Security Deposit (including bid security):- 10%
(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 :- 09-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 09-08-2017 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 of Work (including 10% contingency):- 100 days

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

but total not exceeding 10%)

(m). Deposit Received for: _____ Date: _____ Amount: Rs. 1,000/- (in words and figures) One Thousand Only.

S. M. J.

[Signature]
Executive Engineer,
D.M.C 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 material.
 - (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 utilized).

Clause -19: Recovery in arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery in 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 instalments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

[Handwritten signature]

Contractor

[Handwritten signature]

Executive Engineer
DMC Korangi

[Handwritten signature]

BILL OF MATERIALS

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

No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Dismantling Stone metal road.	2814.53	605.0	% Cft	17,028/-
	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade including joint cover and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.5m) and lean up to one chain 100 fts.(30.5m).(Pub-07 Page # 62/5 S.No.3-2012)	13200.0	4650.0	% Cft	61,380/-
	Providing / Laying of water pipe including cutting joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified presture (Page #18/B-2)				
	08" dia	118.0	206.0	P/ Rft	24,308/-
	10" dia	500.0	367.0	P/ Rft.	1,83,500/-
	18" dia	129.0	539.0	P/ Rft	69,531/-
	Providing Manhole 4' internal dia without RCC cover, with CI frame 15" dia & 3 feet clear depth cast in situ 1:2:4 9" thick wall 14" CC in 3" dia 3" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside and outside of manhole i/c remaking required nos of main branches channel 3/4" dia bar for M/ footrest at 12" C/C i/c excavation in all kind soil and disposal of surplus stuff complete as per drawing & design & execution of the Engineer Incharge.	35.0	14125.29	Each	5,08,524/-
	Manufacturing and supplying of RCC ring dia 36" dia inside 36" dia outside 42" width and 3" thick 3/8" dia tor steel bars two 1/2" dia rings with 3/8" dia Cross Linked bars welded and two sunk type rebar. Casted in a 1:1 -1/2:3 Concrete with suspended 15kg CI frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 15 nos of ring will be transported)	2.0	1906.60	P/Nos	3,813/-
	Shifting & Fixing of at existing Slabs in proper position on damaged manholes in 1:1:2 concrete and application of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris (Page No31/4)	2.0	563.09	Each	1,126/-

manufacturing and supplying of 21" RC man hole covers
 in 1:2:4 cement concrete 3" in deep at centre
 reinforced with 1 dia bar at 4" spaced to 3/16" thick 2 inch deep MS Plate and 2 nos of 3/8 dia
 baar i/c cutting stacking etc complete.

(Page No 31/1)	21" dia	37.0	913.63	Each	33,804/-
Making concrete slab on existing manhole i/c the cost of cutting hole for and making them good in 1:2:4 & making required slab below etc. Pub-54, page # 31/3 Sched. 1 etc.		20.0	720.00	Each	3,600/-
Refilling the excavated stuff in trench 6" thick layers i.e. watering & ramming full compaction. Pub-53, page # 77/24 Sched. 1 etc.		13200.0	2760.0	%0 Cft	36,432/-

Total Amount Rs. 9,13,046/-

9,13,046
 9,13,046

19/07/2019

% of work below on the line of CSR.

Total (A) In Words Rs. 9,13,046/- only

Signature my

Contractor

Executive Engineer
 DMC

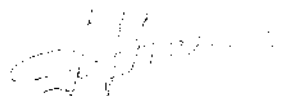
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) in Words _____

Contractor




Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby certify that the above is correct in Figure in Words

01 Part A (Item based on Bill of Materials) Rs. 19,88,700/-
19,88,700/- (Nineteen Lakhs and 88,700 Rupees only)

02 Part B (Item based on Quantity) Rs. -

03 Part C (Item based on %/by) Rs. -

Grand Total (A+B+C) Rs. 19,88,700/-

The Total amount is Rs. 19,88,700/- (Nineteen Lakhs and 88,700 Rupees only)

Signature of the Seller _____ Date 20-08-23
 Signature of the Buyer _____ Date 20-08-23

I/We have issued a Bill of Sale amounting to Rs. 19,88,700/- in favour of
 shape of bill order bearing no. CCCR-237 dated 20-8-23

Time limit of 30 days
 Sanctioned cost
 Validity 10 days per contract

NOTE:

- 1. All bills of sale are subject to the terms and conditions of the contract.
- 2. All bills of sale are subject to the terms and conditions of the contract.
- 3. All bills of sale are subject to the terms and conditions of the contract.

For Office Use (To be kept)

Verified BCC

 Signature

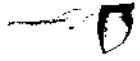
E E DMIC
 Signature

Signature of the Buyer

Address

 Address

 Signature



OFFICE OF THE EXECUTIVE ENGINEER

MODEL 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. 8.00 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 qualification criteria.

[Handwritten signature]

EXECUTIVE ENGINEER
MODEL ZONE DMC KORANGI.



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/03 /2017Dated: 28/09/2017

M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-05 TO UC-06
MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,279/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,279/- **(Nine Lac Ninety Seven Thousand Two Hundred Seventy Nine Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.



EXECUTIVE ENGINEER
DMC Korangi

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 RCC PIPE DRAIN & MAINHOLES IN UC-05 TO UC-06 MODEL ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/MZ/01/2017-18 DATE : 17-07-17</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. 9,97,279/-</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs. 9,97,611/-</u> |
| (FOR CIVIL WORK ONLY) | |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>09-08-2017 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. | M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi. |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,279/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mehroz Ent.
2ND M/S Alina Ent.
3RD M/S F&D Ent.</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 ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

AN AGREEMENT made this 2nd day of DEC in the first year of 2017 and Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMCC Korangi (which expression shall include their successors) of the one part and M/S Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Mehroz Ent., Plot#09, Moinabad, Model Colony, 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 hereinafter mentioned and marked _____ and PROVIDING LAYING RCC PIPE DRAINS & MAINDRAINS IN LC-05 TO LC-06 MODEL ZONE DMCC KORANGI, S.I.D. (Area: Approx. 1200 Sq. Yards) DMCC Korangi amounting to Rs.9,97,279/- (Nine Lacs Ninety Seven Thousand Two 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 Contractor have already deposited with the DMCC Korangi a 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 this earnest Money Balance Amount from S.I.D will be deducted from the first bill of the Contractor and have given to the DMCC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT BEINGNESS and the DMCC Korangi and the Contractors shall respectively well and lawfully carry out and abide by all the terms and conditions of the aforesaid specifications _____

The Contractors do hereby bind themselves, their heirs, successors, legal representatives, assigns and assigns to pay to the DMCC Korangi a sum of Rs. 2,000/- P/Day by way of penalty in case of breach of any of the terms and conditions of the contracts including those mentioned hereinafter without prejudice to the right of the DMCC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 2nd day of DEC 2017 District Municipal Corporation Korangi.

WITNESS:

[Signature]
[Signature]

[Signature]
CHAIRMAN
DMCC KORANGI

CONTRACTOR
[Signature]

SPPE/S/13/1-10000/01

ANNUAL BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

PROCUREMENT

4.1.1

PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-05 TO UC-06 MODEL ZONE DIMC KORANGI.

PC Cost:	Rs. 8,97,514/-
Bid Security:	Rs. 20,000/-
Tender Cost:	Rs. 1,000/-

M.C. 001
01/05/2013

BIDDING DATA

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

(a). Name of Procuring Agency :- DMC, Korangi

(b). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN UC-05 TO UC-01 MODEL ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,97,611/-

(e). Amount of Bid Security:- Rs. 20,000/- (fill in lump sum amount

or in 2% of the amount estimated cost, that 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 of days to be deducted from bills :- R.M 8% + I.Tax 7.5%


(i). Deadline for submission of Bids along with time :- 09-08-2017 Time :- 02:00 PM

(j). Venue, Time and Date of Bid Opening:- 09:00 PM on 09-08-2017 at Committee Room District Municipal Council Korangi Near Total Petrol Pump Korangi # 2/2 Korangi.

(k). Time for completion from written order of commencement of works

(L). Liquidity amount :- Rs. 1000000/- (fill in lump sum amount or in 2% of the amount estimated cost, that not exceeding 10%)

(m). Deposit Receipt No: _____ Date: _____ Amount: RS. 1,000/- (in words one thousand and 00/100 only)


Executive Engineer
DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

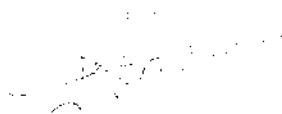
(B) Secured Advance against materials brought at site.

- (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 the completion of the works (a work should be considered as complete for the purpose of return 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 in form of bank guarantee) shall be returned to him after the expiry of three months from the date on which the work is completed.

Contractor

Executive Engineer
D.M.C. Korangi

BILL OF QUANTITIES

(A) Description and rate items based on composite Schedule of Rates

No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Dismantling Stone masonry	2679.9	600.0	% Cft	16,213/-
	Excavation for pipe line in trenches and pits in all kinds of soil of murum i/e. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and providing joint here and disposal of surplus earth within a chain as directed by Engineer Incharge. Providing temporary crossing to roads wherever required lift upto 20 ft. and lead up to one chain	13200.0	4650.0	100 Cft	61,380/-
	Providing/casting of pipe with Rubber gasket joint and fitting in trenches including treatment of joints with rubber ring & testing as per specification				
	6" dia	114.0	206.0	P/ Rft	23,484/-
	12" dia	500.0	307.0	P/ Rft	1,83,500/-
	18" dia	129.0	539.0	P/ Rft	69,531/-
	Providing Manhole with C.I. frame 15" dia with cast in situ 1:2:4 9" thick slab 144" dia 5" dia of thick in foundation 1:1:2 concrete 1/2" thick cement plaster 1:3 on all surface of inside & outside remaking required in all branches with 3" dia bar for 50' dia	35.0	14529.39	Each	5,08,524/-
	Manufacturing and casting of concrete slab 11" dia inside 36" dia outside with 10mm dia steel bars two concrete with two 10 nos Cross Linked bars welded and two link type hooks. Casted in a 1.1 -1/2:3 Concrete and embedded 14kg C.I. frame in perfect position i/e. orientation chain for an average lead of 20 feet per ft. (minimum of 20' dia)	2.0	1906.60	P/ Nos	3,813/-
	Shifting & Fixing of 3" dia manhole in correct position in damaged manhole with concrete and mortar of 1:3 cement mortar of 2" thickness	2.0	606.00	Each	1,126/-

No31/4)

manufacturing and supplying of 71" RCC concrete cover
 in 1:2:4 cement concrete 3" in deep at centre
 reinforced with 1/2 dia tor steel bars at 4" C.C welded to

3/16" thick 2 inch deep S.S Plate and 2 hook of 3/8 dia
 bar i/c cutting stacking and transportation within 10 miles
 etc complete.

(Page No 31/1) 37.0 913.00 Each 33,804/-

Making connection with the existing manhole i/c the
 cost of cutting hole in wall making them good in CC
 1:2:4 & making required channel etc complete. (Sub-
 54, page # 31/3 Schedule-2012)

25.0 180.0 Each 4,500/-

Refilling the excavated off 11' trenches of thick to 12"
 i.e. watering & ramming in composition (Sub-54, page
 # 77/24 Schedule-2012)

13200.0 2760.0 %0 Cf: 36,432/-

Total Amount Rs. 9,42,308/-

19.88% Above on Item #03

54977
 9972.79

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

Total (A) in Words nine lac ninety seven thousand two

hundred & seventy nine only

Contractor





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

Total (B) in Words _____

Contractor




 Executive Engineer
 DMC Korangal

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) %B Above <u>19.88% above</u>	Rs. <u>9972.79</u>	Nine lac ninety seven thousand two hundred and seventy nine only
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on S/R)	Rs.	
Grand Total (A+B+C)		Rs. <u>9972.79</u>	Two hundred & ninety nine thousand

The Total amount is Rs. 9972.79 In Words Nine lac ninety seven thousand two hundred and seventy nine only for the complete job for all scope of

rate & offer rates (whichever is included in the BOQ):

I/We have attached a bid Security amounting to Rs. 20000/- as per the clause of pay order bearing No. 20200239 dated 9.8.20 for the job.

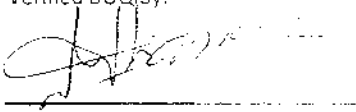
Time Limit: 60 Calendar Days Penalty Per Day: Rs. 2,000/- Per 1% (As per SPP Rules 2010)
 Validity: 90 Days as per SPP Rules 2010

NOTE:

- Tender must be submitted in the name of the bidder.
- All over writing and correction must be initialed & stamped by the bidder.
- Bidder must submit the standard bidding documents, Voucher if available and available bank statement and affidavit of bid and also provide all the documents with our signatures as & when directed.

For Office Use of DMC Korang:

Signature of the contractor with stamp

Verified BOQ by:

 E.E. Korang
 Signature with stamp

Contract No. 77 / M-15-1-1-1-1-1-1
Mali Korang

Page No. 1
 Date 9.8.20

OFFICE OF THE EXECUTIVE ENGINEER

MODEL ZONE DMC KOTAHANGI

Bidders are invited to submit bids for the following work as per the following conditions for Eligibility, Qualification Criteria:

Qualification Criteria:

<u>S.No.</u>	<u>Qualification Criteria</u>
01	N/A.
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>Qualification Criteria</u>
01	Minimum turnover of Rs. 100 million.
02	Turnover of the bidder in the last three years (with supporting documents, balance sheet, Statement of Assets and Liabilities, sheets etc.)
03	Requirement of working capital fund.
04	Bid is debarred if the bidder is a person or an organization or a firm or a company or a partnership firm.

EXECUTIVE ENGINEER
MODEL ZONE DMC KOTAHANGI



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/04 /2017

Dated: 28/09/2017

M/s Alina Ent.
C-85/7, Malir Colony,
Karachi.

AWARD LETTER

**SUBJECT: IMPROVEMENT OF BADLY ENROACH EXISTING 24" DIA RCC SEWER LINE B AREA
UC-01 MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,96,269/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,269/-**(Nine Lac Ninety Six Thousand Two Hundred Sixty 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

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 IMPROVEMENT OF BADLY ENROACH
EXISTING 24" DIA RCC SEWER LINE B AREA
UC-01 MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/MZ/01/2017-18 DATE : 17-07-17
- 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. 9,96,269/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,96,815/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 09-08-2017 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 OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Alina Ent.
BIDDER. Plot#09, Moinabad
Model Colony, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,269/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Alina Ent.
EVALUATION REPORT 2ND M/S Mehroz Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Naveed & Azan Ent.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	-------------------------------------	-----	--------------------------

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

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 2nd day of Oct in the Christian year of two thousand Seventeen (2017), between the District Municipal Corporation Korangi, Karachi, by their Mrs Aina Ent. C-857, Mafir Colony, Karachi hereinafter called "the DMC Korangi" which expression shall include their successors or the one part and Mrs Aina Ent. C-857, Mafir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their Mrs Aina Ent. C-857, Mafir Colony, 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 hereto annexed and named _____ and IMPROVEMENT OF BAYAN ENROACH EXISTING 24" DIA RCC SEWER LINE B AREA UC-01 MODEL ZONE DMC KORANGI Sanction Approved by the Chairman DMC Korangi Amounting Rs.9,96,269/- (Ninety Six Thousand Two Hundred & Sixty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully and completely acquainted with the conditions and terms of the said Contractors have already deposited with the DMC Korangi a 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 all or over such sum as Security Deposit for the fulfillment of the contract NO. THIS AGREEMENT WITNESSES 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.

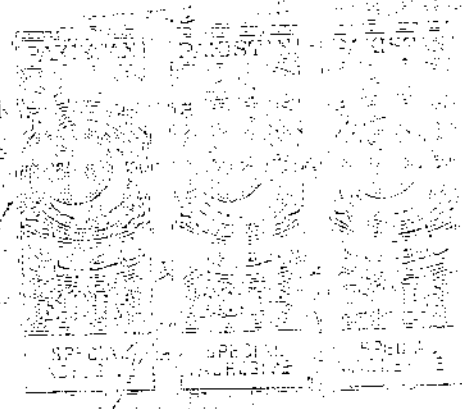
The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender and also pre-emptive to the right of the DMC Korangi to recover the same by any legal means.

IN WITNESS WHEREOF the said parties have set their hand this 2nd day of Oct 2017 District Municipal Corporation Korangi.

WITNESSES:

Mrs Aina Ent. C-857, Mafir Colony, Karachi
Mrs Aina Ent. C-857, Mafir Colony, Karachi

CHIEF
ENGINEER
DMC KORANGI
CONTR.



SPP

STATE PROCUREMENT

PROCUREMENT OF WORKS

(For contracts costing up to Rs 2.5 million)

NOTICE

Notice No. 1/2018

IMPROVEMENT OF BADLY ENKROACH EXISTING 24" DIA RCC SEWER
IN AREA UC-01 MODEL ZONE DMC KORANGI.

PC Cost-	Rs. 90,815/-
Bid Security	Rs. 20,000/-
Tender Cost	Rs. 1,000/-

AGM
10/10/18
10/10/18

BIDDING DATA

(This section shall be filled in by the procuring agency before the opening of bids as per the Bidding Document)

(a). Name of Procuring Agency: DMC Korangi

(b). Brief Description of Works: IMPROVEMENT OF BADLY ENROACH EXISTING 24' SERVICE CONNECTIONS FROM 24' TO 30' DIAMETER PIPES, DMC KORANGI.

(c). Procuring Agency's address:- 1st floor D.C. Korangi Office Near Total Petro Company Korangi 2nd Karachi

(d). Estimated Cost:- RS. 9,90,815/-

(e). Amount of Estimated Cost exceeding 5% of the estimated cost:- Nil

or in 2nd of the amount estimated cost, whichever exceeding 5%.

(f). Period of Bid Validity (days):- 50 days or more than sixty days

(g). Security Deposit (including bid security):- Nil
(in 10th of bid amount estimated cost equal to 10%)

(h). Percentage of tax to be deducted from bills:- RAM 8% + VAT 5%

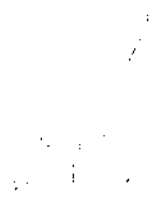
(i). Deadline for submission of bids:- 11:00 AM on 09-08-2017

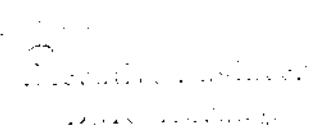
(j). Venue, Time and Date of Bid Opening:- 11:00 PM on 09-08-2017 at Council of Room of D.C. Korangi, D.C. Korangi, Karachi. 1st floor D.C. Korangi Office Near Total Petro Company 2nd Karachi

(k). Time for completion from which order of commencement of work:- Nil

(l). Liquidated Damages:- 2000/- per day (to be deducted from Bid amount) if delay is observed.
The total amount of LD:- Nil

(m). Deposit Receipt No:- Nil (to be submitted to the procuring agency)
1,000/- (in words) in figure of one thousand only


Procuring Agency Representative


Bidding Agency Representative

Clause -18: Financial Assistance Advance Payment.

(A) Mobilization Advance of Rs. 100000/-

(B) Secured Advance of Rs. 1000000/- against bills

(i) Secured Advance may be permitted only against imperishable materials quantities which are to be consumed utilized in the work within a period of three months from the date of issue of secured advance and definitely received quantities of materials for the entire contract period. The amount payable for such advance on date said shall not exceed 75% of the quantity of material.

(ii) Recovery of secured Advance paid to the contractor under the above provision shall be set off from the monthly payments on actual consumption of bills, but not more than period of three months (even if utilized).

Clause -19: Recovery of Advances - The contractor shall be liable to repay the advances of Rs. 1000000/- to the Employer if the contractor shall be liable to repay the advances of Rs. 1000000/-.

Clause -20: Retention Money - Deposit Retention Money - The Employer shall retain the works (a work or a part of a work) completed or in progress until the contractor has submitted to the Employer from the Employer on which all payments are credited to the contractor's account. If such check is necessary, the Employer shall be entitled to withhold the retention money until the defects notice period has been passed and the Contractor has repaired and completed the works or the contractor before the end of this period have been corrected. The retention money shall be returned to the contractor within three months from the date of completion of the works or the expiry of three months from the date of completion of the works.

[Handwritten signature]

Contractor

[Handwritten signature]
Contractor

BILL OF MATERIALS

(As Descr. of work and quantities given in the Contract & Bill of Materials)

No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Dismantling Stone masonry		15694/-	Ch	15,694/-
	Excavation for pipe line trenches and provide all kind of soil of murum 1/2 trimming and dressing sites to true alignment and completeing up beds of trenches at correct level and ground adding joint table and exp. for surplus earth within 20 ft of the trench side on Incharge. Providing temporary crossing for temporary crossing for vehicular traffic wherever required lift upto 8 ft (24 ft.) and lead up to one chain 100 fts.(30.3m) width of trench 24" dia. Section 212/7	23000.0	4678.0	CU Cft	60,450/-
	Additional lift (3'-8")	7800.0	5250.0	CU Cft	40,560/-
	Additional lift (8' -11")	3150.0	1125.0	CU Cft	35,363/-
	Providing / Lay 120 dia pipe for water supply joints and fitting in trenches including existing fitting and joining with rubber ring joints to stand water to specified pressure				
	Page #18/b-1	143.0	1000.0	Each	143,000/-
		445.0	4000.0	Each	1,780,500/-
	Providing Manholes in earth with 24" dia. n/c cover with C.I. frame 15 inch 2" 5 feet dia. 3 feet dia. in site 1:254				
	Foundation 12x8 C.C. casting 1/4" thick cement plaster 1:3 on inside and 3" thick 1:3 on outside remaking requirement of concrete and 12 dia 2 dia bar for all 1:300 dia. at 12" dia. 2 dia. dia. all kind soil and heavy and hard or suspended complete all as per drawing & dimensions given at the Engineer's tender.	12.0	145,309	Each	1,74,351/-
	Add for extra depth of work as per drawing at rate.	45.0	25133.3	Each	1,11,699/-
	Full hire charges of one pump for 100 per day & 400 wages of 10 men for 10 days with 100 per day for plate forms 100 dia. 10 feet high 100 dia. 10 feet depth with 100 dia. 10 feet high 100 dia. 10 feet depth water found at site for 100 per day & 400 cost of erection & dismantling after completion of job of 10 dia. 10 feet dia. trench.	20.0	1500.00	Days	30,000/-
	Manufacturing and providing 120 dia n/c cover inside 36" dia. cast concrete with side of 120 dia. dia. steel bars and cast concrete.				
	Linked bars welded in 120 dia. sink type house. Casted in	1.0	1900.00	sq/No	1,900/-

1 -1/2:3 Concrete

Each position i/c truck transportation charge for an average lead of 20 KM per trip from casting yard to town officer (a minimum of 2 hours per day will be transported.)

Shifting & Fixing of 30 cutting slabs in contact to other damaged manholes including the repair of the manholes in proper manner by laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No 31/4)

1.0 563.09 Each 563/-

Manufacturing and casting of 30 x 2' (60" dia) manhole cover cast in 1:2:4 cement concrete 3" in deep centre reinforced with 2 nos. 2" dia bars and 3/16" thick 2 inch deep wire mesh and 3 nos of 3/8 dia bar i/c cutting, sealing and transportation within 10 miles etc complete.

(Page No 31/4) 2" Dia 2.0 913.67 Each 1,827/-
2 1/2" Dia 12.0 1051.25 Each 12,615/-

Making connection between existing manholes and new cost of cutting wire mesh and laying of 1:2:4 concrete 1:2:4 & making of 2' dia manhole etc complete. (Sub 54, page # 51/23 Schedule 2017)

7.0 2800.00 Each 19,600/-

Refilling the excavation of the trench with concrete and watering of the concrete. (Page No 31/4) # 77/24 Schedule 2017

26595.0 27500.00 Each 73,402/-
Total Amount 1,9,23,961/-

14.8.2019

7/6/2019

Signature of contractor

Total cost work done is Rs. 19,23,961/- (Nineteen Lakhs and Twenty Three Thousand and Ninety Six Rupees only)

Rs. 19,23,961/-

Signature of contractor

Signature of Engineer

Contractor

Executive Engineer
DMC, Romangi

(B) Description and price of items ordered on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Estimated Quantity

Total (B) In Rupees _____

Contractor

[Handwritten Signature]

[Handwritten Signature]
Executive Engineer
JMC, Warangal

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

Signature

DATE

01 Part A (item based on B.O.Q)

Rs.

Blank for entry of amount
for Part A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z

19.85% above B.O.Q

02 Part B (item based on B.O.Q)

03 Part C (item based on B.O.Q)

Grand Total A+B+C

The Total amount of Rs. 19.85% in the Bill of Materials for 19.85% above B.O.Q rate & quantities as shown in the B.O.Q.

I/We shall provide Bid Security amounting to Rs. 20,000/- as per B.O.Q. for the order.

Time Limited Catalogue: Rs. 2,000/-
Validity: 90/30 Days as per SPP Rules 2010

NOTE:

- Tender must be prepared in accordance with the instructions to be followed.
- All the documents should be submitted in the original.
- We shall not be responsible for any delay in the processing of the tender.

For Office Use of Tenderer:

Verified B.O.Q.

[Signature]

For Name:
Signature

[Signature]
[Signature]



OFFICE OF THE EXECUTIVE ENGINEER

MODEL HOME BUILDING PROJECT

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

(Documents to be submitted with bid)

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	None
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Sindh Revenue Board (SRB) for works contract (for works contract and works for supply of materials)

(Documents to be submitted)

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum three years experience of relevant field
02	Turnover of at least Rs. 5.00 Million in last three years (Attach documents of Award of work contract, tax returns and tax deducted at source etc.)
03	Required documents to be submitted
04	Bidder design and draw up plan, etc. (The person or firm who has designed the building)

(Signature)

(Signature)

EXECUTIVE ENGINEER
PROJECT ZONE ENGINEERING



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/05/2017

Dated: 28/09/2017

M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF SEWERAGE SYSTEM 24" DIA RCC PIPE LINE NEAR GODOUN SCHOOL BEHIND RAILWAY TRACK UC-01 MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,872/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,872/- (Nine Lac Ninety Five Thousand Eight Hundred Seventy Two 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

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 IMPROVEMENT OF SEWERAGE SYSTEM
24" DIA RCC PIPE LINE NEAR GODOUN
SCHOOL BEHIND RAILWAY TRACK UC-01
MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/MZ/01/2017-18 DATE : 17-07-17
- 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. 9,95,872/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,96,455/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 09-08-2017 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 OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Mehroz Ent.
BIDDER. Plot#09, Moinabad
Model Colony, Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,872/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Mehroz Ent.
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S F&D Ent.
3RD M/S Naveed & Azan Ent.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR,DMC (K)

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

YES NO

21). ADVERTISEMENT:

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

YES www.pprasinidhgov.pk
SPPRA Tender SR No.33970 Dt: 18-07-2017

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

YES NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

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

YES NO

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

(if, yes enclose a copy).

YES NO

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

YES NO N/A

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

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

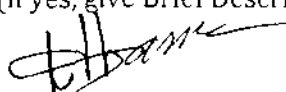
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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.

Handwritten signatures and notes at the top right of the page.

Table with columns for 'S. No.', 'Name of the Person', and 'Address'. It contains several entries with names and addresses.

DECLARATION OF THE MUNICIPAL CORPORATION

IN WITNESS WHEREOF the said Corporation has set its hand and seal this 21st day of...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

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...of the year 19... and the date of the said...

...of the year 19... and the date of the said...

...of the year 19... and the date of the said...



DISTRICT MUNICIPAL CORPORATION OF DIBRUGARH

Handwritten text at the bottom left, possibly a date or reference number.

S.P.P.R.

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS

(For maintenance/repairing work)

DMIC KORANGA

Work No. 05

IMPROVEMENT OF SEWERAGE SYSTEM, 24" DIA RCC PIPE LINE NEAR
GODOUN SCHEDULE AREA, DISTRICT KORANGA, STATE OF ANDHRA PRADEH
KORANGA

PC Cost:-	Rs. 96,455/-
Bid Security:-	Rs. 10,000/-
Tender Cost:-	Rs. 2,000/-

M. N. ...
...

INVITING DOCUMENT

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

(a). Name of Procuring Agency: DIA, KOLKATA

(b). Brief Description of works: IMPROVEMENT OF SEWERAGE SYSTEM 15" DIA RCC PIPE LINE NEAR GODDON SCHOOL BY ROAD RAILWAY TRACK UC-01 MODEL CONCRETE RORANGI

(c). Procuring Agency: Engineering Office Near Goddon Road
Chhatrapati Nagar, Kolkata

(d). Estimated Cost: Rs. 9,96,455/-

(e). Amount of Bid Security: Rs. 20,000/- (in lump sum amount or in 2% of the amount estimated cost, or that exceeding 5%)

(f). Period of Bid validity (days): 90 days (Not less than Ninety days)

(g). Security to be provided by bidders (in 10% of bid amount estimated cost) Rs. 1,00,000/-

(h). Percentage penalty to be deducted from bid if 10% (Not less than 10%)

(i). Deadline for submission of Bids along with date: 09-08-2017 Time: 07:00 PM

(j). Venue, Time and date of the opening of bids: 09-08-2017 at 07:00 PM in the Conference Room District Water Supply Corporation, Kolkata, Engineering Office Near Goddon Road, Chhatrapati Nagar, Kolkata

(k). Time for completion from date of commencement of works: 04 months

(l). Liquidity amount to be provided by bidders (in 10% of bid amount estimated cost) Rs. 1,00,000/- but not more exceeding 10%

(m). Deposit received from bidders: Rs. 20,000/- (in lump sum amount) or 1.000% (in value of bid) (not less than Rs. 10,000/-)

[Signature]
Executive Engineer
DIA, Kolkata

Clause -18: Secured Advance against materials

(A) Mobilization advance against materials

(B) Secured Advance against materials brought at site.

- (i) Secured advance may be provided only against irreplaceable materials expenses anticipated to be incurred utilized in the work within a self-determined month from the date of mobilization advance and auxiliary account opening 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 shall be contract condition and shall be made be affected from the material payment on actual construction made but not later than period of 30 days from the date of completion of work.

Clause -19: Recovery as a part of Final Revenue Any amount due to the contractor from the contractor shall be final for recovery as a part of final revenue.

Clause -20: Defects in materials Defects in materials, money, or materials used in the works (a written order shall be issued by the contractor to the contractor to rectify the defects from the time when the order is issued and the contractor shall be liable for the cost of the defects if such check is made on or otherwise from the last date of recording the defects. If the defects notice is not also passed into the contractor has certified that all defects notified to the contractor before the expiry of the period have been corrected, the contractor shall be liable for the cost of the defects (the cost of the work in materials and materials) shall be liable for the cost of the expiry of three months from the date of completion of work.

Contractor

[Signature]

[Signature]
Executive Engineer
DMC, Gadag

BILL OF QUANTITIES

with description and rate of items included in Composite Schedule of Rates.

Description	Quantity	Rate	Unit	Amount (Rs)
Dismantling S.S. pipe	2594.0	17.00	sq. ft.	44,118/-
Excavation for pipe line in soil of murum i/c trinitite, to correct alignment and shape for laying of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with a crane as directed by Engineer incharge. Providing temporary lighting by means of temporary crossing for traffic during excavation. required lift upto 5 ft. (1.5 m) and up to 100 ft. (30.5 m) (1/3 Schedule 1017)	13900.0	4650.0	sq. ft.	60,450/-
Additional lift upto 100 ft. (30.5 m) (1/3 Schedule 1017)	7800.0	5200.0	sq. ft.	40,560/-
Additional lift upto 100 ft. (30.5 m) (1/3 Schedule 1017)	6150.0	5750.0	sq. ft.	35,363/-
Providing, fitting & testing of 2" dia. rubber rings and fitting in trenches as per specification (Page #18/B-2)	1180.0	17.70	sq. ft.	20,886/-
Providing, fitting & testing of 2" dia. rubber rings and fitting in trenches as per specification (Page #18/B-2)	410.0	25.94	sq. ft.	10,635/-
Providing, fitting & testing of 2" dia. rubber rings and fitting in trenches as per specification (Page #18/B-2)	12.0	14529.29	Each	1,74,351/-
Add for extra depth of 1 yard of trench as per rate.	49.0	22857.00	ft./ft.	1,11,699/-
Full hire charges of 10 m. x 10 m. x 10 m. concrete plate form, including wages of driver & assisting fuel or electric energy, plate form, screed, for paving pumps etc. at lower depth with 100 mm. concrete. If water found at 200 mm. depth from bottom of job, cost of erection & dismantling of plate form for job of 10 m. x 10 m. x 10 m.	2000	15000.00	days	30,000/-
Manufacturing and supplying of 10's ring slab 21" x 21" inside 38" dia. with 10 mm. dia. steel bars and 10 mm. dia. steel bars welded together with 10 mm. dia. steel bars	1.0	1907.00	ft./Nos	1,907/-

1-1/2:3 Concrete (1:1/2" embedded 15# rebar from the
 position i/c transportation charges for an average
 of 20 KM per trip from the site (minimum of 25 slabs per trip will be transported)

Shifting & Fixing of 35 Dia RCC 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 on the surface of the manhole

No31/4)

1.0 683.39 Each 563/-

Manufacturing and supply for 21" RCC man hole covers
 cast in 1:2:4 concrete of 2" in deep at center
 reinforced with 4 dia top steel bars at 4" c/c welded to
 3/16" thick flat steel plate of 12" x 12" x 1/2"
 bar i/c cutting stacking and transportation within 20 miles
 etc complete.

(Page No 31/1)

21" Dia 2.0 913.63 Each 1,827/-

24" Dia 12.0 2051.25 Each 24,615/-

Making connection with the existing manhole, the
 cost of cutting hole in the concrete and laying of
 1:2:4 & making required concrete etc complete. (ref-
 54, page # 31/3 Schedule-2012)

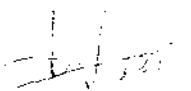
5.0 180.0 Each 900/-

Refilling the trenches with 6" thick layers
 i.e. watering & ramming etc complete. (ref-
 #77/24 Schedule-2011)

26595.0 2700.0 40 Ch 73,402/-

Total Amount Rs. 9,23,601/-

Contractor


 Executive Engineer
 DMC Korangi

Bill of Materials for the Construction of the Project

Item No	Quantities	Description of Materials	Unit	Quantity	Unit Price	Total

Total (B) In Rupees _____

Contractor _____

 Executive Engineer,
 DMU Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>II. Figure</u>	<u>III. % ON IS</u>
<u>01</u> Part .A (item based on B/R) %Below/ Above	RS.	
<u>02</u> Part .B (item based on B/R)	RS.	
<u>03</u> Part .C (item based on B/R)	RS.	
Grand Total (A+B+C)	RS.	

The Total amount is Rs. _____ In Words _____

_____ for the complete job to be scheduled by _____ rate & offer rate _____ lower is included in the B/Q.

I/We have attached the Security amounting to Rs. _____/- as per Bill of amount of pa. order bearing No. _____ dated _____ issued from _____ Bank.

Time Limit : 60 Calendar Days
Validity : 90x30 Days (as per Bill of amount)

Price of Bill of amount Rs. 2,000/- per day (as per Bill of amount)

NOTE:

- Tender must be signed in figure & in words both otherwise liable to be cancelled.
- Any correction or change if any must be initiated & changed by the bidder.
- The bidder shall submit the standard bidding Documents (volume-I) and available Bill of amount and agreement to be signed by the bidder.

For Office Use of DMC (Korangi)

Signature of the contractor with stamp

Verified BOQ by:

[Handwritten Signature]

Address: _____

E.E Korangi

Signature with Stamp

OFFICE OF THE EXECUTIVE ENGINEER

MODEL ZONE DMIC KOKANESH

Applicants are advised to submit following documents with their applications for Eligibility, Qualification Criteria

Eligibility, Qualification Criteria

<u>S.No.</u>	<u>Eligibility/Qualification Criteria</u>
01	Minimum three years experience of relevant field
02	Registration with Registrar of Engineers, Maharashtra
03	Registration with Registrar of Engineering Council of India with minimum fee of Rs. 10000/- (for work) and more than Rupees Five million.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility/Qualification Criteria</u>
01	Minimum three years experience of relevant field
02	Tenure of at least six months qualification last three years of work 0. Drawing of plan, section, detail drawing, site plan, etc. sheet, etc.
03	Required certificate, duly obtained
04	Applicant should be a resident of Maharashtra. Required certificate should be submitted to the office of the Executive Engineer, Model Zone DMIC KOKANESH.

EXECUTIVE ENGINEER
MODEL ZONE DMIC KOKANESH



DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/K/06/2017Dated: 28/09/2017

M/s Alina Ent.
C-85/7, Malir Colony,
Karachi.

AWARD LETTER

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN & MAINHOLES IN H-AREA GALI# 26
DOCTOR IJAZ & STUDENT BAKERY MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,99,180/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,180/- **(Nine Lac Ninety Six Thousand Two Hundred Sixty 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

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 RCC PIPE DRAIN & MAINHOLES IN H-AREA GALI# 26 DOCTOR IJAZ & STUDENT BAKERY MODEL ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/MZ/01/2017-18 DATE: 17-07-17
- 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. 9,99,180/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,463/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 09-08-2017 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 OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Alina Ent.
Plot#09, Moinabad
Model Colony, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,99,180/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Alina Ent.
EVALUATION REPORT 2ND M/S Riaz & Asif Const. Co.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Naveed & Azan 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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

(If yes, enclose copy).

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO N/A

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

YES 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)

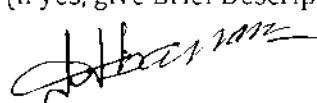
YES NO N/A

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

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI, KARACHI

AN AGREEMENT made this 2nd day of Oct in the 17th year of the 1977 and between the District Municipal Corporation Korangi, Karachi by their MS. Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMCC Korangi (which expression shall include their successors) of the one part and MS. Alina Ent., C-85/7, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor of their MS. Alina Ent., C-85/7, Malir Colony, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partner of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereto in names of and marked _____ and PROVIDING LAYING RCC PIPE DRAIN & MANHOLES IN II-AREA GALI# 26 DOOR PAZ & STUDENT BAKERY MODEL ZONE DMCC KORANGI Summation Awarded by the Chairman DMCC Korangi Amounting Rs. 99,180/- (Ninety Nine Thousand One Hundred & Eighty Rupees) for the period of 90 Days, Penalty Rs. 100/- Per Day and security by the Contractors after having made necessary deposit of Rs. 20,000/- (Twenty Thousand Only) Rs. 20,000/- For Above said work as security deposit of Rs. 20,000/- (Twenty Thousand Only) in addition to the earnest money as mentioned in S.D.P. to be deducted from the first bill of the Contractor and have given to the DMCC Korangi under such security & the fulfillment of the contract No. _____ MS. ALINA ENT. (BUSINESS name of DMCC Korangi) and the Contractors shall respectively well truly execute and fulfill the Contract made 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 DMCC Korangi a sum of Rs. _____ as a penalty in case of the breach of any of the terms and conditions of the contract including those mentioned on the _____ without prejudice the right of the DMCC Korangi to recover the balance for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 2nd day of Oct 2017, District Municipal Corporation Korangi.

WITNESS:

[Handwritten signatures of witnesses]

[Signature]
CHAIRMAN
DMCC KORANGI
[Signature]
CONTRACTOR



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLIONS)

S.M.C. KORANGI

Work No. 60

PROVIDING / 26 DOCTOR BAZ & STUDENT BAKERY MODEL ZONE DE, C KOWARSI

PC Cost:-	Rs. 9,99,403/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 1,000/-

Signature: _____
Name: _____
Designation: _____
Date: _____

BIDDING DATA

(This section should be filled in by the management of the Agency after its examination of the Bidding Document.)

(a). Name of Project/Agency: WSS, Noida

(b). Brief Description of Works: PROVIDING / LAYING RCC PIPE DRAIN & MANHOLES IN AREA CHINA TOWN, PHASE 2 STUDENT BAKERY MODEL ZONE, GATE NO. 10, KAROL BAGH

(c). Procuring Agency: Executive Engineer, PWD District Engineer's Office, District Engineer's Office, Noida, U.P. Karol Bagh

(d). Estimated Cost: Rs. 9,99,463/-

(e). Amount of Bid Security: Rs. 20,000/- or in lump sum or in the form of

or in 2% of the estimated cost of the work.

(f). Period of Bid validity (days): 90 days or more than Ninety days.

(g). Security Deposit (including bid security) = Rs. _____
(in 10% of bid) or in lump sum or in the form of _____

(h). Percentage Allowance to be deducted from bid: 11.348% + 1.14% + 5%

(i). Deadline for submission of bids: Date: 10-07-09, Time: 12:00 PM

(j). Venue: Time: 10:00 AM to 12:00 PM, Date: 10-07-09, District Engineer's Office, Room District Engineer's Office, Karol Bagh, District Engineer's Office, Noida, U.P. Karol Bagh


(k). Time for completion from which date of commencement: 62 days

(l). Liquidity certificate: 2000/- or in lump sum or in the form of _____

(m). Bid opening: _____

(n). Deposit for opening of bid: _____ or in lump sum or in the form of _____




Executive Engineer
DME, Noida

ausg-18: Financial - Finance Ltd - 11/11/2016

(A) Mobilization advance is not allowed.

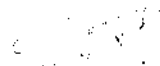
(B) Secured advance on first materials brought to site.

- (i) Secured advance on first materials brought to site against impairment of materials quantities anticipated to be contained within on the work within a period of 14 days from the date of issue of secured advance and actually used for full quantities of materials for the entire work contract. The sum payable for such materials on site shall not exceed 10% of the market price of materials.
- (ii) Recovery of sum of A. shall be paid to contractor within 14 days of completion of work. It shall be affected in favour of contractor's account in debit form and shall be credited to contractor's bank account thereafter within seven calendar days.

Clause -19: Recovery of arrears of Fund Retention: Any sum due to any contractor under this contract shall be paid to contractor as and when it becomes due.

Clause -20: Refund of Security Deposit: The contractor shall deposit a sum of Rs. 10,00,000/- (Ten Lakhs) as security for the works (a work contract) in favour of the contractor's bank account. The contractor shall be liable to a contractor from the last date on which final measurements are entered on the contract. If such check is not done within 30 days from the last date of recording the final measurements, the defects notice period shall be closed and any claims, if any, shall be deemed to have been corrected. The security deposit held by a contractor (in favour of the contractor's bank account) shall be refunded to the contractor within the expiry of three months from the date of completion of the work.

Contractor


Executive Engineer
DMC, Haldwari

Bill of Materials

(A) Description and quantity of the materials to be supplied for the work.

Description	Quantity	Rate	Unit	Amount (Rs)
Dismantling Stone masonry	1700.0	12.50	Sq. Ft.	21,175/-
Excavation for pipe line in trenches and partial removal of soil of murum i/c trimming and dressing sides to true alignment and filling in bed of trench to correct level and grading along joint to set to a specified surplus earth within a specified tolerance. Incharge. Providing temporary crossing for non-vehicular traffic where ever required lift up to 100 ft. and lead up to one mile 100 fts. (30.5 m) (Refer to drawing No. S/S/10/10)	21000.0	4.0500	sq. ft.	85,050/-
Providing / Laying of 10" pipe with manholes and fitting in trench in accordance with specification and rubber ring i/c lining with water to specified pressure (Page #18/B-2)	700.0	307.0	P/ Rft	2,14,900/-
Providing Manholes internal and external in concrete with C.I. frame 15" dia. and 2' dia. manhole C.I. frame situ 1:2:4 concrete and 1:3 cement mortar and 1:3 cement plaster 1:3 on inside wall & surface of channel & 1/2" dia bar for reinforcement 1" dia bar for reinforcement in all kind section. Work to be complete as per drawing and as directed by the Engineer incharge.	10.0	14529.29	Each	2,61,527/-
Manufacture of 10" dia. R.C.C. manhole 21" dia. inside 30" dia. external. Reinforcement with steel bars 1" dia. bars for reinforcement. Linked bars with 1" dia. bars and 1" dia. bars 1:1 - 1/2:3 Concrete which embedded 1" dia. frame in perfect position. Work to be complete as per drawing and as directed by the Engineer incharge. Minimum of 70' dia. manhole to be provided.	10.0	3431.9	P/R.S.F	34,319/-
Shifting & fixing of 10" dia. manholes by the type of damaged manhole. Including casting of damaged portion of the manhole with concrete and laying of joint at center of mortar of 2" thickness. (Refer to drawing No. S/S/10/10)	18.0	565.00	Each	10,136/-

Manufacturer's concrete 1:2:4 RCC. The concrete is cast in 1:2:4 cement concrete 3" in deep. The concrete is reinforced with 1.0 dia. bars @ 12" c/c. The concrete is 3/16" thick 2 inch deep. The concrete is reinforced with 1.0 dia. bars i/c cutting stacking and transportation within 30 miles etc complete.

(Page No 33) 12.0 8.000 100.0 13,440/-

Making concrete for existing structure i/c the cost of cutting here. The concrete is cast in 1:2:4 & making required material etc complete. (Page 54, page # 34) Schedule 014 y

16.0 180.0 100.0 2,880/-

Refiling the existing structure. The concrete is cast in 1:2:4 & making required material etc complete. (Page # 77/24 Schedule 20)

18900 11000 7.0 CR 52,164/-

Cleaning inside structure. The concrete is cast in 1:2:4 & making required material etc complete. (Page # 77/24 Schedule 20)

20110 11000 100.0 1,94,887/-

Total amount is 9,48,083/-

19/01/2019

at a below on the rates of CSR.

Total value of work is Rs. 9,48,083/-

Rs. 9,48,083/-

Contractor

Executive Engineer
DMC Mirzapur

(B) Description and rate of items based on market (Offered Rates)

Item No	Quantities	Description of item to be created in file	Rate	Units	Amount in dollars

Total (B) In Words...

Contractor

[Handwritten Signature]

[Handwritten Signature]
 [Printed Name]
 [Printed Title]

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby certify that the above is a true and correct statement of the work to be done and the materials to be furnished in accordance with the plans and specifications for the above project.

01 Part A Item base unit
19.804 also

02 Part B Item base unit
19.804 also

03 Part C Item base unit
19.804 also

Grand Total amount
19.804 also

Amount of work to be done
19.804 also

Contractor's name
19.804 also

NOTE: This is a summary of the bill of quantities and does not constitute a contract. The contract shall be the bill of quantities and the specifications and drawings.

For Office Use only
Verified by
Signature



OFFICE OF THE EXECUTIVE ENGINEER

MODEL ZONE DMIC KOTWALI

Invitation is issued to submit proposals for the following requirements with the following conditions for Eligibility, Qualification and Criteria:

Eligibility/Qualification Criteria

<u>S.No.</u>	<u>Eligibility/Qualification Criteria</u>
01	N/A.
02	Registration with the Government of Punjab.
03	Registration with the Pakistan Engineering Council, relevant category (if applicable) (for works costing more than Rupees Four Million).

Eligibility/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. 100 million in the three years (with a minimum of 20% turnover in the last 12 months) of the last three years.
03	Required education, if any, mentioned.
04	CPD certificate obtained and stamped by the authorized person of the firm along with identification card.

EXECUTIVE ENGINEER
MODEL ZONE DMIC KOTWALI



DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/07 /2017

Dated: 28/09/2017

M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.

AWARD LETTER

**SUBJECT: PROVIDING FIXING FIBER GLASS SHADE / CC BLOCK AT MEHRAN DEPOT
MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 09-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,581/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,581/- (Nine Lac Ninety Eight Thousand Five Hundred Eighty One 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

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 FIXING FIBER GLASS SHADE / CC BLOCK AT MEHRAN DEPOT MODEL ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/MZ/01/2017-18 DATE : 17-07-17
- 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. 9,98,581/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,103/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 09-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,581/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Mehroz Ent.
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). 2ND M/S Naveed & Azan Ent.
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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.33970 Dt: 18-07-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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
-----	-------------------------------------	----

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

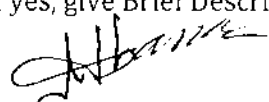
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

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 2nd day of Oct in the year 1977 between the District Municipal Corporation Korangi and M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMCC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, 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 FIXING FIBER GLASS SHADE / CC BLOCK AT MEHRAN DEPOT MODEL ZONE DMCC KORANGI, Station Area (valued by the Chairman DMCC Korangi at Rs. 99,581 - (Ninety Nine Thousand Five Hundred and Eighty One Rupees Only) To be done in 60 Days, Penalty 2,000/- P/Day and secured by the Contractors after having made themselves fully acquainted with its contents and where as the Contractors have already deposited with the DMCC Korangi sum of Rs. 20,000/- (Twenty Thousand Only) 2% S.D. for above said work as security deposit of 20,000/- (Twenty Thousand Only) in addition to the current Money Balance Amount from S.D will be deducted from the 1st bill of the Contractor and have given to the DMCC Korangi as their ever satisfactory security for the due fulfillment of the contract. It is hereby agreed that the DMCC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the abovesaid specification of the tender.

The Contractors and their firm themselves, their heirs, successors, legal representatives and assignees to pay to the DMCC Korangi a sum of Rs. 20,000/- P/Day by way of penalty for breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the DMCC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 2nd day of Oct 1977 District Municipal Corporation Korangi.

WITNESS:

[Handwritten signatures of witnesses]

[Signature]
CHAIRMAN
DMCC KORANGI

[Signature]
CONTRACTOR



325/21/1
BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
FOR CONTRACTS OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

DIMC KORANGI

PROVIDING PLANT & FIBER GLASS STAIRS / TO BIC ON THE ROOF AT
DEPOT MODEL ZONE DIMC KORANGI

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

Noted
By
Date

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency and is a part of the Bidding Document)

(a). Name of Procuring Agency: District Korangi

(b). Brief Description of Works: PROVIDING FIXING FIBER GLASS WATTLE TO BLOCK AT TEHRAN DEPOT MODEL DOME DWG

(c). Procuring Agency's address:- 1st Floor D.C. Korangi Office near Toota Cantonment Ramp Korangi # 2 1/2 Karachi

(d). Estimated Cost:- Rs. 5,74,103/- + O/T. Appx. 9,99,103/-

(e). Amount of Bid Security:- Rs. 20,000/- (in a lump sum amount

or in 2% of the amount estimated cost, not to exceed Rs. 5

(f). Period of Bid Validity (days) :- more than Ninety days.

(g). Security Deposit (in words and figures) :- Rs. 20,000/-
(in 10% of bid amount estimated cost, not to exceed Rs. 5

(h). Percentage (in %), to be deducted from bills :- R.M 8% + T.Tax 7.5%


(i). Deadline for submission of Bid along with time :- 09-08-2017 Time: 02:00 PM

(j). Venue, Time and Date of Bid Opening:- 03:00 PM on 09-08-2017 Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office near Toota Cantonment Ramp Korangi # 2 1/2 Karachi

(k). Time for execution of work :- As per contract documents.

(l). Liquidity charges:- 2000 + 0.5% of Estimated Cost or bid cost per day of delay in completion of work, not to exceed Rs. 5000/-

(m). Deposit required :- Rs. 1,000/- (in words and figures) One Thousand Only.


Executive Engineer
D.M.C. Korangi

use -18: Financial Advance ~~advance~~ payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance to assist materials brought on 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 date shall not exceed 75% of the market price of material.
- (ii) Recovery of Secured Advance paid to the contractor under the above condition shall be affected from the monthly payments on actual consumption of materials. The contractor shall return within three months even if not utilized.

Clause -19: Recovery in arrears of Tax/ Revenue. Any sum due to the Government by the contractor shall be liable for recovery from all the bill amounts.

Clause -20: Refund of Security Deposit/ Retention Money. On completion of the scope of the works (a work shall be considered as complete for the purpose of refund of security deposit to a contractor from the date of completion of the work) the retention monies are effected by the Government authority. If such check is necessary otherwise from the last date of recording the final measurement of the defects notice period has expired and the contractor has certified that all defects notified to the contractor before the expiry of this period have been corrected, the retention monies shall be refunded to a contractor (in cash or transferred in instalments through bill) which shall be returned to the contractor on the expiry of three months from the date on which the work is completed.

Contractor


 Executive Engineer
 P.W.D. Bangalore

BILL OF MATERIALS

(All Description of work items based on composite schedule of rates)

Description	Quantity	Rate	Unit	Amount (Rs)
Dismantling c.c plain 1:1:4	1250.0	3327.5	% Cft	41,593/-
Carriage of 100 Cft of heavy material like stone aggregate, spall, coal, etc. Bid full including points and crossing price of 1000 ft. per cft. 1000 ft. bar etc. or 1000 ft. per cft.	1150.0	5.12	% Cft	5,929/-
P/L aggregate base course in proper grade and chamber having CBR 80% as per IS-110 standard specification if spreading machine is used for spreading and roller and smooth wheel roller	2426.43	554.124	% Cft	1,34,478/-
Cement Concrete 1:2:4 2' gauge (P 1) 1:1:1	1007.0	33.07	% Cft	33,067/-
Cement Concrete tile laid flat in 1:2 cement mortar over 3/4" thick bed of cement mortar to complete 1:1:1 P/L	3900.0	52.1782	% Sft	2,04,665/-
P/L Coir/ Palm fibre mat 1:1:1 over 1:1:1 P/L 1"x1 1/2" thick C.C 1:1:1 1/2" layer of cement over 1/2" thick i/c filling joint with red	1957.0	50.584	% Sft	99,181/-
Total amount Rs. 7,21,912/-				


9/1/20
 9/1/20

9/1/20

Total amount of work items Rs. 7,21,912/-

Rs. 7,21,912/-

Contractor


 Executive Engineer
 DMIC, Korangi

(B) Description of work to be done under the contract

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
1	Providing & fixing Glass Sillings of 15' Feet to 15' Feet height of 3 inches diameter pipe & supporting frame work of the height of 1.8" thickness or as needed including loading, welding of joints with 2mm thickness complete.	500.00	850	Rs	425000
Total (B) (Rs)					425000

Contractor

[Signature]

[Signature]
 Acceptance of work
 DMC (Contract)

(SUMMARY OF BILL OF QUANTITIES)

	By	In Figure	In Words
01	Part .A (item based on...)	9.90	...
02	Part .B (item based on...)
03	Part .C (item based on...)
Grand Total (A+B+C)		10,100.00	Five thousand one hundred and fifty...

The Total amount of 10,100.00 (Ten thousand one hundred and 00/100) is...

Five thousand & ninety one only for the complete job for all schedule of rate & conditions included in the bill.

I/We have attached... order bearing No. ... dated ...

Time Limit: ... Validity: 90-30 Days ...

NOTE:

- Tenderer must...
- All over writing...
- ...

For Office Use of DMC Karim

Verified BOQ by: [Signature]
E. Contractor
Signature with Seal

Address: [Handwritten Address]

OFFICE OF THE EXECUTIVE ENGINEER

MODEL ZONE DMC KORANGI

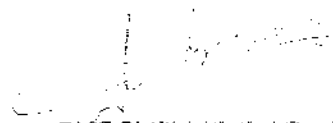
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Registration with Sindh Revenue Board (SRB).
02	Registration with Sindh Revenue Board (SRB) 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 documents to be submitted
04	Bid is designed, named and stamped by the authorized person of the firm along with Authorization letter.


 EXECUTIVE ENGINEER
 MODEL ZONE DMC KORANGI