

DMC KORANGI KARACHI

NIT- 2/16-17

ATTENDANCE SHEET.

E.E/D.M.C/K/02/2017-18. Dated. 9-8-2017

Date of opening = 31-08-2017

1	Name of firm.	Sing -
1	Al-Noor Builders.	Handwritten signature
2.	Mustafa Mustafa Ent	Jamal
3.	BJS Co	Handwritten signature
4	Construction Zone	Handwritten signature
5.	F.N. Associates	Farid.
6	FBD Ent	Handwritten signature
7.	Hameed Builders	Handwritten signature
8.	Riaz S Asif Const Co	Handwritten signature
9.	Naveed & Agha Ent	Handwritten signature

~~Handwritten signature~~
SENIOR ENGINEER
D.M.C. KARACHI

~~Handwritten signature~~
SENIOR ENGINEER
D.M.C. KARACHI

~~Handwritten signature~~
SENIOR ENGINEER
D.M.C. KARACHI

Attested.
Faryad Hussain
Executive Engineer
(B&R) DMC Korangi

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/01 /2017

Dated: 27 /10/2017

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

AWARD LETTER

SUBJECT: P/L 160MM P.E PIPE AND I/CONNECTION FROM 24" DIA MAIN EXTENSION LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33/D, UC-31, KORANGI ZONE.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,68,931/-

The Competent authority has been pleased to award the work at a cost Rs.9,68,931/- (Nine Lac Sixty Eight Thousand Nine Hundred Thirty 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

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>P/L 160MM P.E PIPE AND I/CONNECTION FROM 24" DIA MAIN EXTENSION LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-33/D, UC-31, KORANGI ZONE</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,68,931/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,71,359/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Mehboob Shah & Bros.</u>
<u>H#23, A-Area, Qayyumabad,</u>
<u>Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,68,931/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mehboob Shah & Bros.</u>
<u>2ND M/S Alfa Bros.</u>
<u>3RD M/S B.J & Co.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

YES		NO	N/A
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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	
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

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

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

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

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

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

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

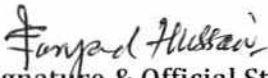
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI


An AGREEMENT made this 30th day of Oct 2017 the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

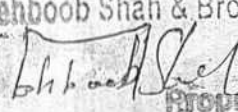
WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and P/L 160MM P.E PIPE AND I/CONNECTION FROM 24" DIA MAIN TENSION LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-17, UC-31, KORANGI ZONE. Sanction Accorded by the Chairman DMC Korangi Amounting Rs. 2,68,931/- (Nine Lac Sixty Eight Thousand Nine Hundred & Thirty One 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 in S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi over such sum as Security for the due 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 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 30th day of Oct 2017 District Municipal Corporation Korangi.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
28 SEP. 2017

WITNESS:


CHAIRMAN
D.M.C. KORANGI
Mehboob Shah & Brothers

Proprietor
CONTRACTOR

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

P/L 160MM P.E PIPE AND I/CONNECTION FROM 24" DIA MAIN
EXTENSION LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-33/D, UC-31, KORANGI ZONE.

PC Cost:-	Rs. 9,71,359/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. Mehboob Shah & Bros

Address PO No. 12364286

Dated 23-8-17 For Rs. 1000/-

DMC KORANGI (S&B)

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 P/L 160MM P.E Pipe and I/Connection from 24" Dia Main Extension Line to Improvement of Water Supply System in Sector-33/D, UC-31, Korangi Zone.

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

(d). Estimated Cost:- Rs. 9,71,359/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)

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

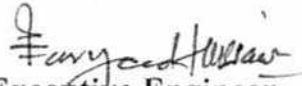
(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

Mehboob Shah & Brothers


 Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

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

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

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

Contractor Mehboob Shah & Brothers

Mehboob Shah
Proprietor

Faryad Hassan
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

No	Description	Quantity	Rate	Unit	Amount (Rs)
	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 levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched-2012)				
	0" to 5"	7000.0	4650.00	%o Cft	32550.0
	5" to 8"	2800.0	5250.0	%o Cft	14700.0
	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Pub-53, page # 18/B-2 Schedule-2012)				
	18"Ø	700.0	539.0	P/Rft	377300.0
	Providing & fixing M.S split collar on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck it includes the cost of 3/4" thick M.S flanges with a total weight as mentioned				
	6x6	1.0	1950.0	Each	1950.0
	24x24	1.0	34597.0	Each	34597.0
	Providing & fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.				
	6" Dia	2.0	1984.0	Each	3968.0
	C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported Japan , UK and USA				
	6"Ø	1.0	9360.0	Each	9360.0
	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete				
	6"Ø	1.0	1886.00	Each	1886.0
	Full hire charges of the pumping set per day i/c of wages of driver & Assistant fuel or electric energy, plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.				
		6.0	1500.00	Days	9000.0

Repairing of leaking joint(External vtt) on PRCC pipe of various diameter it i/c the cost of Excavation labor sealing gunny bags dewatering and refilling of the excavated stuff etc complete.	24" Ø	25.0	18360.0	Each	459000.0
Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc complete.		9800.0	2760.00	%0 Cft	27048.0

Total Amount Rs.9,71,359/-

0.25% [✓] above/below on the rates of CSR.

968931

Total (A) In Words Nine lac sixty eight thousand nine hundred & thirty one only

Contractor

Mehboob Shah & Brothers

Mehboob Shah
Proprietor

Fayaz Hossain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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


Total (B) In Words _____

Contractor

Mehboob Shah & Brothers



Proprietor



Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.25</u> % Below/ Above	Rs. 968931	nine lac sixty eight thousand nine hundred & thirty one 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. 968931	nine lac sixty eight thousand nine hundred & thirty one only

The Total amount is Rs. 968931 In Words Nine lac sixty eight thousand
nine hundred & thirty one only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. 18364294 dated 23-8-17 issued from H.B.L.
(Bank)

Time Limit : 60 Calendar Days

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


Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Signature with Stamp

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Signature of the contractor with stamp

Menboob Shah & Brothers



Proprietor

Address: House No. 23 'A' areaDayyum Abad Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Mehboob Shah & Brothers

Mehboob Shah
Proprietor

Fayez Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02 /2017

Dated: 27 /10 /2017


**M/s Construction Zone
248 Talpur Building,
M.A Jinnah Road, Karachi.**

AWARD LETTER

SUBJECT: PATCH REPAIR OF ROAD AROUND THE IMAM BARGAH HUSSAINI, 2 ½ NO. JAFFRIA MASJID & DAR E SAKINA IMAM BARGAH KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,81,261/-

The Competent authority has been pleased to award the work at a cost Rs.9,81,261/- (Nine Lac Eighty One Thousand Two Hundred Sixty 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**

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH REPAIR OF ROAD AROUND THE IMAM BARGAH HUSSAINI, 2 ½ NO. JAFFRIA MASJID & DAR E SAKINA IMAM BARGAH KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/02/2017-18 DATE:09-08-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,81,261/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,83,425/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 31-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Construction Zone
248 Talpur Building,
M.A Jinnah Road, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,81,261/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Construction Zone
2ND M/S Mehboob Shah & Bros.
3RD M/S B.J & Co.

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	
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

YES		NO	✓
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	✓ LOCAL	INT
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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	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

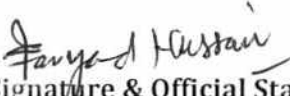
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	✓
-----	--	----	---


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangh

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 30th day of Oct 17 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, 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 PATCH REPAIR OF ROAD AROUND THE IMAM BARGAH HUSSAINI, 2 1/2 NO. JAFFRIA MASJID & DAR E SAKINA IMAM BARGAH KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,81,261/- (Nine Lac Eighty One Thousand Two Hundred & Sixty One 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.

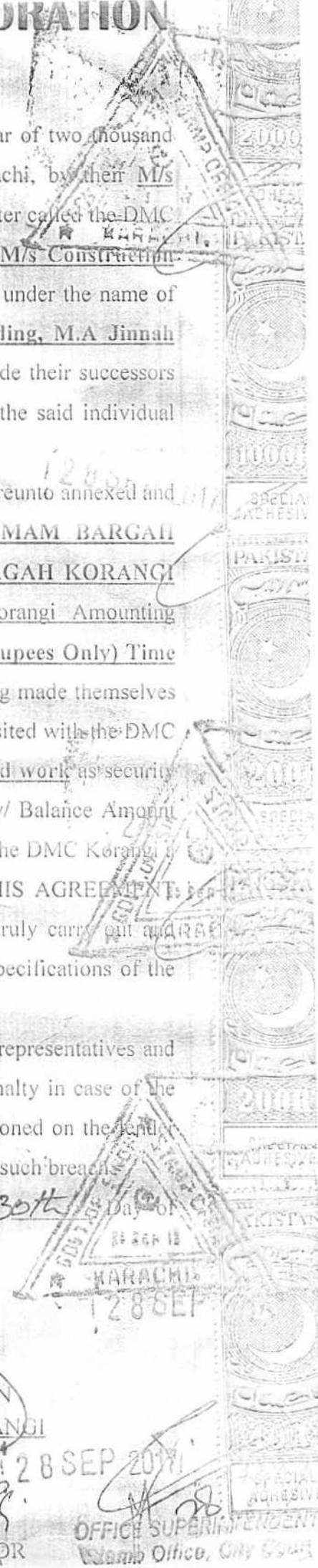
IN WITNESS WHEREOF the said parties have set their hand this 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR



28 SEP 2017
OFFICE SUPERINTENDENT
Karachi Office, City Square

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PATCH REPAIR OF ROAD AROUND THE IMAM BARGAH HUSSAINI, 2 ½
NO. JAFFRIA MASJID & DAR E SAKINA IMAM BARGAH KORANGI ZONE
DMC KORANGI.

PC Cost:-	Rs. 9,83,425/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Construction Zone

Address PO No. 01591536

Dated 24-8-17 For Rs. 1000/-

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Patch Repair of Road around the Imam Bargah Hussaini, 2 ½ No. Jaffria Masjid & Dar E Sakina Imam Bargah Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,83,425/-

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

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

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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



Sanjad Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

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

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

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

Contractor



Fayyaz Hussain
 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)
Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	15000.0	526.28	%Sft	78,942/-
P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	5202.0	5542.24	%Cft	2,88,307/-
Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	15000.0	4107.84	% Sft	6,16,176/-

Total Amount Rs.9,83,425/-

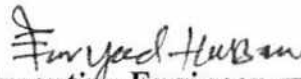
981261

0.22% [✓] above/below on the rates of CSR.

Total (A) In Words Nine lac eighty one thousand two
hundred & sixty one only

Contractor




 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor



Fayyaz Hussain
 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>0.22</u> %Below/ Above	Rs. 981261	Nine lac eighty one thousand two hundred & sixty one only
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 981261	Nine lac eighty one thousand two hundred & sixty one only

The Total amount is Rs. 981261 In Words Nine lac eighty one thousand two hundred & sixty one only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 12405072 dated 10-8-17 issued from Askari Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faziyud Hussain
E.E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: 248, Talpur Buiding M-17
Tinawal Road Korangi.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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



Fayaz Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03/2017

Dated: 27/10/2017

M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.

AWARD LETTER

SUBJECT: PATCH REPAIR OF ROAD AT IMAM BARGAH BARA ALAM 100 QUARTERS
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,37,066/-

The Competent authority has been pleased to award the work at a cost Rs.9,37,066/-(Nine Lac Thirty Seven Thousand & Sixty Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PATCH REPAIR OF ROAD AT IMAM BARGAH BARA ALAM 100 QUARTERS KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,37,066/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,38,944/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,37,066/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mustafa & Mujtaba Ent.
2ND M/S Alfa Bros.
3RD M/S B.J & Co.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

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

C). TWO STAGE BIDDING PROCEDURE

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

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

✓ 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

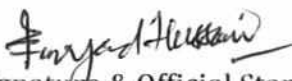
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	✓
-----	--	----	---


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) P.M.C Karangi

FOR OFFICE USE ONLY

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

KORANGI KARACHI

An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, 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 PATCH REPAIR OF ROAD AT IMAM BARGAH BARA ALAM 100 QUARTERS KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,37,066/- (Nine Lac Thirty Seven Thousand & Sixty Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide 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. 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]
2. [Signature]

CHAIRMAN
D.M.C. KORANGI
MUSTAFA & MUJTABA ENTERPRISE

[Signature]
Proprietor

CONTRACTOR OFFICE SUPERINTENDENT
Stamp Office, City Court,
Karachi

28 SEP 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

PATCH REPAIR OF ROAD AT IMAM BARGAH BARA ALAM 100
QUARTERS KORANGI ZONE DMC KORANGI.


PC Cost:-	Rs. 9,38,944/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Mustafa S. Mustabar Entl.

Agents PO No. 0.394/066

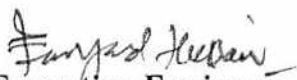
Date: 14-8-17 For Rs. 1000/-

By:  (S.A.)

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 Patch Repair of Road at Imam Bargah Bara Alam 100 Quarters Korangi Zone DMC Korangi.
- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,38,944/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: - 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____ Amount Rs. 1,000/- :(in words and figures) One Thousand Only.


Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

MUSTAFA & MUJTABA ENTERPRISE


Proprietor

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor **MUSTAFA & MUJTABA ENTERPRISE**
Jawad
Proprietor

Fawaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

o	Description	Quantity	Rate	Unit	Amount (Rs)
	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	3168.0	1437.0	% 0 CFT	4,552/-
	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl. coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	3168.0	714.29	%Cft	22,629/-
	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	5469.0	5542.24	%Cft	3,03,105/-
	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1 " Thick	14817.0	4107.84	% Sft	6,08,659
Total Amount Rs.9,38,944/-					

937066

0.20 % above/below on the rates of CSR.

Total (A) In Words Nine lac thirty Seven thousand

& sixty six only.

MUSTAFA & MUJTABA ENTERPRISE
Contractor Jameel
Proprietor

Fayyad Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor

MUSTAFA & MUJTABA ENTERPRISE
Jameel
Proprietor

Fazal Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.20</u> %Below/ Above	Rs. 937066	Nine lac Thirty Seven Thousand & Sixty Six only.
<u>02</u>	Part .B (item based on O/R)	Rs. -	-
<u>03</u>	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 937066	Nine lac Thirty Seven Thousand & Sixty Six only.

The Total amount is Rs. 937066 In Words Nine lac Thirty Seven Thousand & Sixty Six only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 15669404 dated 23-8-17 issued from HBL.
(Bank)

Time Limit : 60 Calendar Days

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

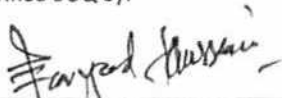
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

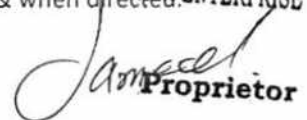
Verified BOQ by:



E Korangi
Signature with Stamp

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Signature of the contractor with stamp


Proprietor

Address: Fl-A/303 Block-E
Star Regency Nazim Ahsan Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MUSTAFA & MUJABA ENTERPRISE
Javeed
 Proprietor

Faryed Hussain
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI.
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017

Dated: 27 /10/2017

**M/s Al-Noor Builders
D-20, Alfalah Housing,
Malir, Karachi.**

AWARD LETTER

**SUBJECT: PATCH REPAIR OF ROAD HUSSAINI IMAM BARGAH UC-27, G-AREA, H- AREA
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,37,940/-

The Competent authority has been pleased to award the work at a cost Rs.9,37,940/-(Nine Lac Thirty Seven Thousand Nine Hundred Forty Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PATCH REPAIR OF ROAD HUSSAINI IMAM
BARGAH UC-27, G-AREA, H- AREA
KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,37,940/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,39,631/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Al-Noor Builders
D-20, Alfalah Housing,
Malir, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,37,940/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Al-Noor Builders
2ND M/S Alfa Bros.
3RD M/S B.J & Co.</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.34153 Dt: 10-08-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

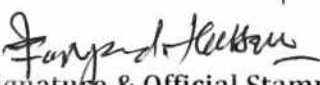
YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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

KORANGI KARACHI

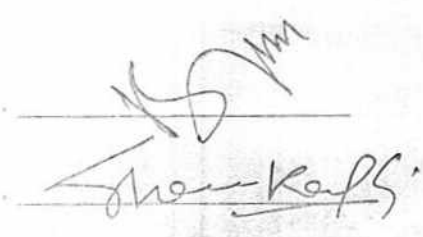
An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Al-Noor Builders, D-20, Alfalah Housing, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al-Noor Builders, D-20, Alfalah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Al-Noor Builders, D-20, Alfalah Housing, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, partner 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 PATCH REPAIR OF ROAD HUSSAINI IMAM BARGAH UC-27, G-3/2A, II- AREA KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,37,940/- (Nine Lac Thirty Seven Thousand Nine Hundred & Forty-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) 28/9/17 or 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 we give 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 as mentioned in the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representative & 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 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:




CHAIRMAN
D.M.C. KORANGI


CONTRACTOR
AL-NOOR BUILDERS

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

28 SEP 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

PATCH REPAIR OF ROAD HUSSAINI IMAM BARGAH UC-27, G-AREA, H-AREA KORANGI ZONE DMC KORANGI.


PC Cost:-	Rs. 9,39,631/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. AL-NOOR Builders

Agency PO No. 00537464

Dated 18-8-17. For Rs. 1000/-


SPPRA Accountant (B&M)

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 Patch Repair of Road Hussaini Imam Bargah UC-27, G-Area, H- Area Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,39,631/-

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

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

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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


(i). Deadline for Submission of Bids along with time :-31-08-2017 Time : 02:00 PM


(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 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 from written order of commence: - 02 Months

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

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


ALHOOF ENGINEERS


Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

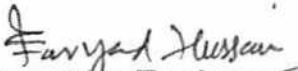
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor


ALNOOR BUILDERS


Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S	Description	Quantity	Rate	Unit	Amount (Rs)
	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	3248.0	1437.0	% 0 CFT	4,667/-
	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	3248.0	714.29	%Cft	23,200/-
	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	5469.0	5542.24	%Cft	3,03,105/-
	Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	14817.0	4107.84	% Sft	6,08,659

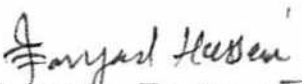
Total Amount Rs.9,39,631/-

937940

----- 0.18 % ~~above~~ [✓] /below on the rates of CSR.

Total (A) In Words Nine lac thirty seven thousand nine
hundred & forty only

Contractor  **AL NOOR BUILDERS**


Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor

[Handwritten Signature]
BUILDERS

[Handwritten Signature]
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.18</u> % Below/ Above	Rs. 937940	Nine lac thirty seven thousand nine hundred & forty 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. 937940	Nine lac thirty seven thousand nine hundred & forty only

The Total amount is Rs. 937940 In Words Nine lac thirty seven thousand
nine hundred & forty only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000 - ~~Stamp~~ as per NIT is shape of pay
order bearing No. 00523670 dated 29-8-17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E Korangi

Signature with Stamp

**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

Signature of the contractor with stamp

AL NOOR BUILDERS

Address: D-20 Al-Falah Housing
Malir Karachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

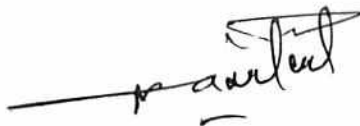
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

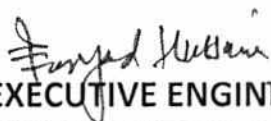
Eligibility / Qualification Criteria

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

Qualification Criteria

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


AL NOOR BUILDERS


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/05/2017

Dated: 27/10/2017

M/s Al-Noor Builders
D-20, Alfalah Housing,
Malir, Karachi.

AWARD LETTER

SUBJECT: PATCH REPAIR OF ROAD AT IMAM BARGAH ZAINABIA UC-30, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,81,458/-

The Competent authority has been pleased to award the work at a cost Rs.9,81,458/- (Nine Lac Eighty One Thousand Four Hundred Fifty Eight Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH REPAIR OF ROAD AT IMAM BARGAH ZAINABIA UC-30, KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/02/2017-18 DATE:09-08-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,81,458/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,83,425/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 31-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Al-Noor Builders
D-20, Alfalah Housing,
Malir, Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,81,458/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Al-Noor Builders
2ND M/S Mustafa & Mujtaba Ent.
3RD M/S B.J & Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

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

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

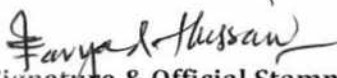
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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

KORANGI KARACHI

An AGREEMENT made this 30th day of Oct in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s AR Builders, D-20, Alfalah Housing, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al-Noor Builders, D-20, Alfalah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their Al-Noor Builders, D-20, Alfalah Housing, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, firm 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 dated _____ and PATCH REPAIR OF ROAD AT IMAM BARGAH ZAINABIA UC-30, KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,81,458/- (Nine Lac Eighty One Thousand Four Hundred Fifty Eight Rupees) 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/ Advance 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. 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 30th Day of Oct 2017 District Municipal Corporation Korangi.

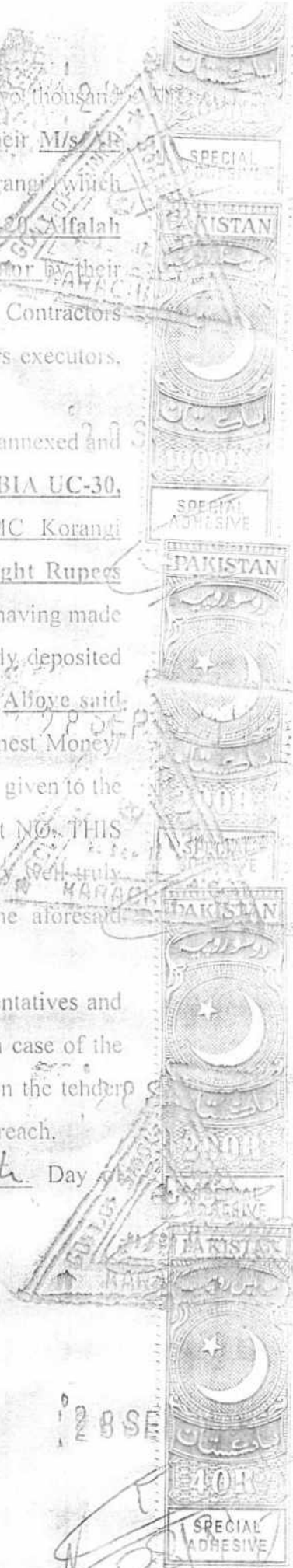
WITNESS:

[Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
AL NOOR BUILDERS

OFFICE SUPERINTENDENT
Stamp Office, City Court



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

PATCH REPAIR OF ROAD AT IMAM BARGAH ZAINABIA UC-30,
KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,83,425/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:
M/s. AL-Neer Builders
Agency PO No. 18364287
Dated 23-8-17 For Rs. 1,000/-

BY:  (B & B)

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 Patch Repair of Road at Imam Bargah Zainabia UC-30, Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- **Rs. 9,83,425/-**

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

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

(f). Period of Bid Validity (days):- **90 Days** (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- **2%**
(in 10% of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**

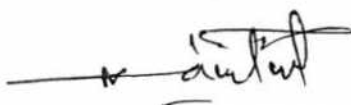
(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : **02:00 PM**

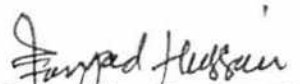
(j). Venue, Time, and Date of Bid Opening:- **03:00 PM** on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


ALL DOOR BUILDERS


Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

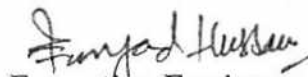
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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



Contractor

AL NOOR BUILDERS



Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER

KORANGI ZONE DMC EGBANGI

BILL OF QUANTITIES

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

Description	Quantity	Rate	Unit	Amount (Rs)
Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	15000.0	526.28	%Sft	78,942/-
P/L aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	5202.0	5542.24	%Cft	2,88,307/-
Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) between of 80/100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1 " Thick	15000.0	4107.84	% Sft	6,16,176/-
Total Amount Rs.9,83,425/-				

981458


0.20 % ~~above~~ [✓] below on the rates of CSR.

Total (A) In Words Nine lac eighty one thousand four
hundred & fifty eight only

Contractor



AL NOOR BUILDERS

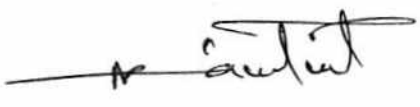

 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI


(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
<div data-bbox="371 403 1053 698" style="font-size: 4em; font-weight: bold;">N/A</div>					

Total (B) In Words _____

Contractor


 ✓
 AL NOOR BUILDERS


 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <u>0.20</u> %Below/ Above	Rs. 981458	Nine lac eighty one thousand four hundred & fifty eight only
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 981458	Nine lac eighty one thousand four hundred & fifty eight only

The Total amount is Rs. 981458 In Words Nine lac eighty one thousand
four hundred & fifty eight only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. 00523671 dated 29-8-17 issued from Sindhi Bank.
(Bank)

Time Limit : 60 Calendar Days

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

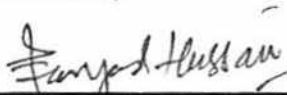
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Signature with Stamp

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI


Signature of the contractor with stamp

AL NOOR BUILDERS

Address: D-20 Al-Falah HousingMalir Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

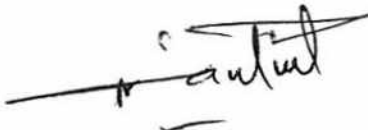
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.


Eligibility / Qualification Criteria

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

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<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
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03	Required Bid security may be attached.
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AL NOOR BUILDERS


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 27 /10 /2017

M/s Hameed Builders
D-656, Korangi 5½,
Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 2 & 3 IN UC-31 KORANGI
ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,403/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,403/-(Nine Lac Ninety Eight Thousand Four Hundred & Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 2 & 3 IN UC-31 KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,98,403/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,903/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Hameed Builders</u>
<u>D-656, Korangi 5½,</u>
<u>Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,98,403/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Hameed Builders</u>
<u>2ND M/S Mehboob Shah & Bros.</u>
<u>3RD M/S Naveed & Azan Ent.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

KORANGI KARACHI

An AGREEMENT made this 30th day of Oct in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi by M/s Hameed Builders, D-656, Korangi 5/2, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Hameed Builders, D-656, Korangi 5/2, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Hameed Builders, D-656, Korangi 5/2, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen 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 IN WARD NO. 2 & 3 IN 2-31 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,98,403/- (Nine Lac Ninety Eight Thousand Four Hundred & Three Rupees only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Advance 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 fully carry out and fulfill the Contract and abide by all the terms and conditions of the 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. 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

[Handwritten signature]

[Handwritten signature]
CHAIRMAN
D.M.C. KORANGI
Hameed Builder
[Handwritten signature]
Proprietor
CONTRACTOR

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

28 SEP 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 2 & 3 IN UC-31
KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,903/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Hameed Brothers

Agent PO No. 00523645

Dated. 28/8/17 For Rs. 1000/-

M.D.
SPPRA Development Board

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 in Ward No. 2 & 3 in UC-31 Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,903/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

Hameed Hossain
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

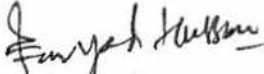
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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

Contractor

Hameed Qader

 Proprietor


 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S	Description	Quantity	Rate	Unit	Amount (Rs)
	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	10200.0	4650.0	% _o Cft	47,430/-
	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 5.0' TO 8.0'	6800.0	5400.0	% _o Cft	36,720/-
	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched-2012) a) ----- do----- 5' to 8'	9000.0	5950.0	% _o Cft	53,550/-
	Full hire charges of the pumping set per day i/c of wages of driver & Assistant fuel or electric energy, plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	5.0	1500.00	Days	7,500/-
	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 18"Ø	850.0	539.0	P/Rft	4,58,150/-
	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	21.0	14529.25	EACH	3,05,114/-

Hameed Builder

(Signature)

Proprietor

Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dia tor steel bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	29.0	913.63	EACH	26,495/-
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..(Pub-54, page # 31/3 Schedule-2012)	2.0	180.0	P/NOS	360/-
Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	23400.0	2760.0	%OCFT	64,584/-

Total Amount Rs.9,99,903/-

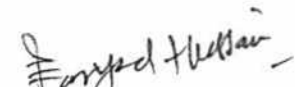
998403

0.15 % ~~above~~ [✓] below on the rates of CSR.

Total (A) In Words Nine lac ninety eight thousand four
hundred & three only

Contractor **Hameed Jander**


Proprietor


Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
CORANGI ZONE DMC KORANGI

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

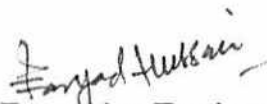
Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		N/A			

Total (B) In Words _____

Contractor

Hameed Builder




 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.15</u> % Below/ Above	Rs. 998403	Nine lac ninty eight thousand four hundred & three 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. 998403	Nine lac ninty eight thousand four hundred & three only

The Total amount is Rs. 998403 In Words Nine lac ninty eight thousand
four hundred & three only for the complete job for all schedule
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000 - as per NIT is shape of pay
order bearing No. 00523673 dated 28-8-17 issued from Sindh Bank
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: D/656 Korangi-5 $\frac{1}{2}$
Karachi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Hameed Qader

Proprietor

Furqan Hussain

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/07 /2017

Dated: 27 / 10 / 2017

M/s B.J & Co.
R-284, Pak Kausar Town,
Malir, Karachi.

AWARD LETTER

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 1 & 4 AND P-AREA
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,94,345/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,345/- **(Nine Lac Ninety Four Thousand Three Hundred Forty Five Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 1 & 4 AND P-AREA KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,94,345/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,95,540/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s B.J & Co.
R-284, Pak Kausar Town,
Malir, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,94,345/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S B.J & Co.
2ND M/S Mehboob Shah & Bros.
3RD M/S Riaz & Asif Const. Co.</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	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

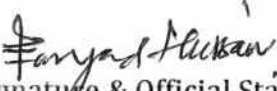
YES		NO	N/A
-----	--	----	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMIC Korangi

FOR OFFICE USE ONLY

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



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

An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairmen 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 IN WARD NO. 1 & 4 AND AREA KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,345/- (Nine Lac Ninety Four Thousand Three Hundred & Forty five Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D. For above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the least Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor to be 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 Contractor 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 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:



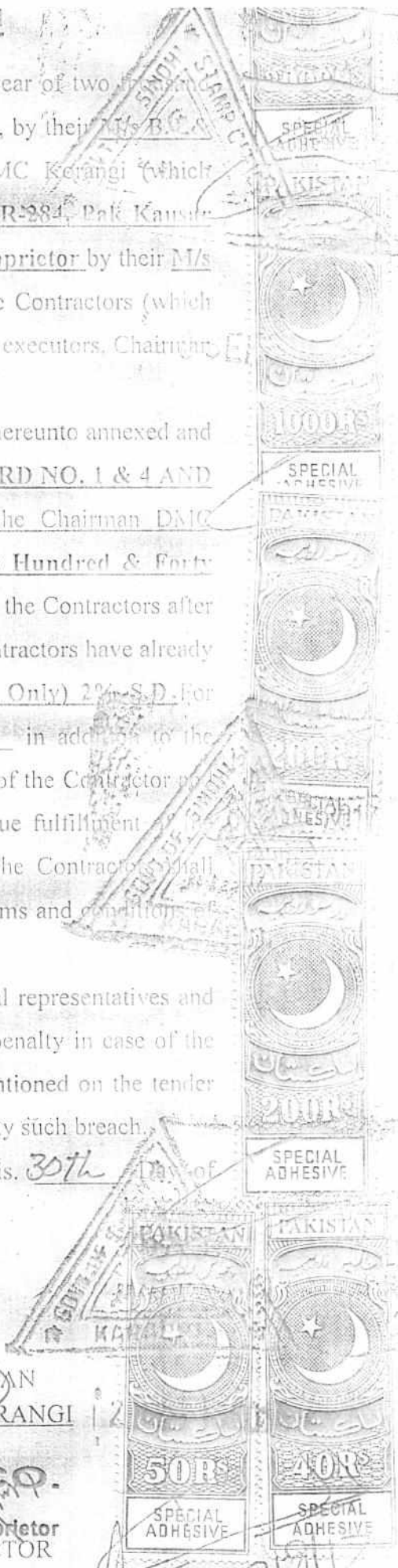

CHAIRMAN
D.M.C. KORANGI

B.J & CO.

Proprietor
CONTRACTOR

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

28 SEP 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

PROVIDING / LAYING RCC PIPE DRAIN IN WARD NO. 1 & 4 AND
P-AREA KORANGI ZONE DMC KORANGI.

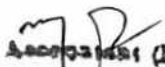
PC Cost:-	Rs. 9,95,540/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:

M/s. BJS & Co.

Address PO No. 1400/2431

Dated 7-8-17 For Ref. 1000/

For:  (B&B)

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 in Ward No. 1 & 4 and P-Area Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,95,540/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

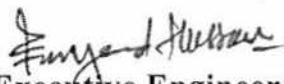
(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

B.J & CO.

Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

B.J & CO.
Proprietor

Furqan Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S.No	Description	Quantity	Rate	Unit	Amount (Rs)
	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	12007.50	4650.0	%Ocft	55835.0
	Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Page #18/B-2) 12" Dia	800.0	367.0	P/Rft	293600.0
	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	36.0	14529.25	Each	523053.0
	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. (Pub-54, page # 31/3 Schedule-2012)	3.0	180.0	Each	540.0
	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	42.0	913.63	Each	38372.0
	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	10800.0	2760.0	%O Cft	29808.0
	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3/8" dia tor steel bars two concentric rings with 3/8 "8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 -1/2:3 Concrete . With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from casting yard to town officer (A minimum of 25 slabs per trip will be transported)	22.0	1906.60	P/Nos	41945.0

B.J & CO.
Proprietor

Painting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)

22.0

563.09

Each

12388.0

Total Amount Rs.9,95,540/-

994345

0.12 % ~~above~~[✓] below on the rates of CSR.

Total (A) In Words Nine lac ninty four thousand three
hundred & forty five only

Contractor

B.J & CO.
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor

B.J & CO.

Proprietor

Furqan Hussain
 Executive Engineer
 DMC Korangi
 EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.12</u> %Below/ Above	Rs. 994345	Nine lac ninty four thousand three hundred & forty five 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. 994345	Nine lac ninty four thousand three hundred & forty five only

The Total amount is Rs. 994345 In Words Nine lac ninty four thousand
three hundred & forty five only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to 20000/- as per NIT is shape of pay
order bearing No. 10086995 dated 8-8-17 issued from ABL.
(Bank)

Time Limit : 60 Calendar Days

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

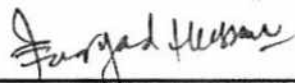
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address:

R/204 Park Kausar
Dolan Mulla Korangi

B.J & CO
Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

B.J & CO.

Proprietor

Fayyaz Hussain
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/08 /2017

Dated: 27 / 10 / 2017

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

AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/C UC-30 KORANGI ZONE
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,372/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,372/- (Nine Lac Ninety Seven Thousand Three Hundred Seventy Two Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/C UC-30 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/02/2017-18 DATE:09-08-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,372/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,970/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 31-08-2017 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 Mehboob Shah & Bros.
H#23, A-Area, Qayyumabad,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,372/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S Mehboob Shah & Bros.
2ND M/S B.J & Co.
3RD M/S Riaz & Asif Const. Co.
(I.E. 1ST 2ND 3RD EVALUATION BID).

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

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

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.pprasinhdgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		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"/>
-----	--	----	-------------------------------------

Fayaz Hussain
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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

KORANGI KARACHI


An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s. Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.


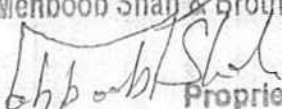
WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and dated _____ and PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/C/UG-30 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,97,372/- (Nine Lac Ninety Seven Thousand Three Hundred Seventy Two Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D' For the said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the said Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and 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 have respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the said specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assigns 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 to the 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 30th Day of Oct 17 District Municipal Corporation Korangi.

WITNESS:




CHAIRMAN
D.M.C. KORANGI
Mehboob Shah & Brothers

Proprietor

CONTRACTOR



OFFICE OF THE SUPERINTENDENT
Office, City Court
Karachi
28 SEP 2017

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

Providing / Laying RCC Pipe Drain in Sector 48/c uc-30 Korangi Zone
DMC Korangi.

PC Cost:-	Rs. 9,98,970/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. Mehbod Shah Bros

Agency PO No 18364289

Dated 23-8-17 For Rs. 1000/-

City: Korangi (D&D)

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 in Sector 48/c uc-30 Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,98,970/-

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

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

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

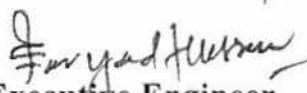
(i). Deadline for Submission of Bids along with time :-31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Mehboob Shah & Brothers

Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

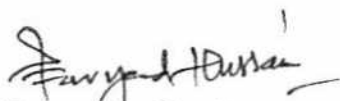
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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

Contractor

Mehboob Shah & Brothers

Mehboob Shah
Proprietor


Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

o	Description	Quantity	Rate	Unit	Amount (Rs)
	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	13500.0	4650.0	%Ocft	62775.0
	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 ft.(30.5m).(Pub-53, page # 62/5 Sched-2012) a) ----- do----- 5' to 8'	8100.0	5950.0	%Ocft	48195.0
	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fences guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 ft.(30.5m). 8'-11"	8100.0	6500.0	% Ocft	52650.0
	Full hire charges of the pumping set per day i/c of wages of driver & Assistant fuel or electric energy, plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	5.0	1500.0	P/Day	7500.0
	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Pub-53, page # 18/B-2) 12"Ø	900.0	367.0	P/Rft	330300.0
	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 using 50% g. bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c rmaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	19.0	14529.29	Each	276057.0

Mehboob Shah & Brothers



extra depth beyond 5' deduct at the same rate.

	41.0	2538.0	Rft	104083.0
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. "(Pub-54, Page #31/3 Sched-2012).	4.0	180.0	Each	720.0
Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete 21" Dia	38.0	913.63	Each	34718.0
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	29700.0	2760.0	%Ocft	81972.0

Total Amount Rs.9,98,970/

997372

0.16

% above/below on the rates of CSR.

Total (A) In Words Nine lac ninty seven thousand three

hundred & seventy two only

Contractor

Mehboob Shah & Brothers
Mehboob Shah
Proprietor

Fayaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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

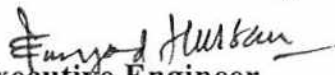
Total (B) In Words _____

Contractor

Mehboob Shah & Brothers



Proprietor



Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.16</u> %Below/ Above	Rs. 997372	Nine lac ninty seven thousand three hundred & seventy two 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. 997372	Nine lac ninty seven thousand three hundred & seventy two only

The Total amount is Rs. 997372 In Words Nine lac ninty seven thousand
three hundred & seventy two only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. 18364292 dated 23-8-17 issued from H.B.L.
(Bank)

Time Limit : 60 Calendar Days

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

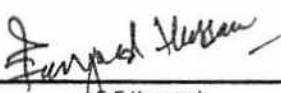
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


E.E Korangi
Signature with Stamp

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Mehboob Singh & Brothers

Signature of the contractor with stamp


Proprietor

Address: House No-23 A area
Dayyelm Abad Kirsch



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Mehboob Shah & Brothers

Mehboob Shah
Proprietor

Fazal Hussain

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/09 /2017

Dated: 27 /10/2017

M/s B.J & Co.
R-284, Pak Kausar Town,
Malir, Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT /CLEANING OF PIPE LINE (SEWERE LINE) IN UC-31 AT WARD-1,2,3,4 IN KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,969/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,969/- (Nine Lac Ninety Seven Thousand Nine 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.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>IMPROVEMENT /CLEANING OF PIPE LINE
(SEWERE LINE) IN UC-31 AT WARD-1,2,3,4
IN KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,97,969/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,969/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s B.J & Co.
R-284, Pak Kausar Town,
Malir, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,969/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S B.J & Co.
2ND M/S Mehboob Shah & Bros.
3RD M/S F.N Associates</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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017	<input type="checkbox"/>	<input type="checkbox"/>
-----	---	--------------------------	--------------------------

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

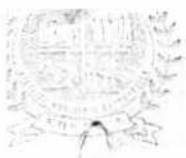
YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korang

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 30th day of Oct / 17 the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and IMPROVEMENT /CLEANING OF PIPE LINE (SEWERE LINE) IN C-31 AT WARD-1,2,3,4 IN KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9.97,969/- (Nine Lac Ninety Seven Thousand Nine hundred Sixty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand only) 2% S.D For 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 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.



28 SEP 2017

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, 30th Day of Oct / 2017 District Municipal Corporation Korangi.

WITNESS:

[Handwritten signature]

[Handwritten signature]
CHAIRMAN
D.M.C. KORANGI

B.J & CO.
[Handwritten signature]
Proprietor
CONTRACTOR

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

Improvement /Cleaning of pipe Line (Sewere Line) in UC-31 At Ward-
1,2,3,4 in Korangi Zone DMC Korangi.

PC Cost:-	Rs. 9,99,969/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. B.T. & Co.

Agency PO No. 01591534

Dated 24-8-17 For Rm.: 1000

DMC Accountant (B & D)

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 Improvement /Cleaning of pipe Line (Sewere Line) in UC-31 At Ward-1,2,3,4 in Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,969/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :-31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

Faryad Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
DMC KORANGI

B.J & CO.
Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

B.J & CO.
Proprietor

Fazal Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

Particular	Quantity	Rate	Unit	Total
<p>Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged</p> <p style="text-align: right;"><i>24" Dia</i></p>	200.0	209.0	P/Rft	41,800/-
<i>18" Dia</i>	2000.0	128.80	P/Rft	2,57,600/-
<i>15" Dia</i>	400.0	96.60	P/Rft	38,640/-
<i>12" Dia</i>	3392.0	80.50	P/Rft	2,73,056/-
<p>Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.13 Conc. With embedded 15kg C.I frame in perfect position i/c transportation changes for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) (Page No31/2)</p>	25.0	1906.60	Each	47,665/-
<p>Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)</p>	25.0	563.09	Each	14,077/-
<p>Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia</p>	40.0	913.63	Each	36,545/-

Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	20.0	14529.29	Each	2,90,586/-
---	------	----------	------	------------

0.20

Total Rs. 9,99,969/-

997969

997969

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

Total (A) In Words Nine Lac nirty seven thousand nine hundred

& sixty nine only.

Contractor

B.J & CO.

Proprietor

[Signature]

Executive Engineer

DMC Korangi
EXECUTIVE ENGINEER
 KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor

B.J & CO.
Proprietor

Fauzad Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.20</u> % Below/ Above	Rs. 997969	Nine Lac ninty seven thousand nine hundred & Sixty nine only.
<u>02</u>	Part .B (item based on O/R)	Rs. -	-
<u>03</u>	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 997969	Nine Lac ninty seven thousand nine hundred & Sixty nine only.

The Total amount is Rs. 997969 In Words Nine Lac ninty seven thousand nine hundred & sixty nine only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to 20,000 E. E. Hussain as per NIT is shape of pay order bearing No. 10086993 dated 24-8-17 issued from ABL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

E. E. Hussain

E. E. Korangi

Signature with Stamp

**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

Signature of the contractor with stamp

Address:

R/284 Park Kausar
Town Malik Karachi**B.J & CO.**

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Fayaz Hussain

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/010 /2017

Dated: 27 /10 /2017

**M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.**

AWARD LETTER

**SUBJECT: DE-SILTING OF NAALA 12000 ROAD FROM TOTAL PETROL PUMP TO CHAKRA
GOTH STOP KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,92,903/-

The Competent authority has been pleased to award the work at a cost Rs.9,92,903/- **(Nine Lac Ninety Two Thousand Nine Hundred & Three Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Faryad Hussain
**EXECUTIVE ENGINEER
DMC Korangi**

*Executive Engineer
(B&R) DMC Korangi*

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>DE-SILTING OF NAALA 12000 ROAD FROM TOTAL PETROL PUMP TO CHAKRA GOTH STOP KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,92,903/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,94,195/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,92,903/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mustafa & Mujtaba Ent.
2ND M/S Riaz & Asif Const. Co.
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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangh

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.

An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, 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 DE-SILTING OF NAALA 12000 ROAD FROM TOTAL PETROL PUMP TO CHAKRA GOTH STOP KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,92,903/- (Nine Lac Ninety Two Thousand Nine Hundred & Three Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the 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 30th day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

- 1.
- 2.

CHAIRMAN
 D.M.C. KORANGI
 MUSTAFA & MUJTABA ENT. PROPRIETOR

 PROPRIETOR
 CONTRACTOR

28 SEP 2017

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

28 SEP 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

DE-Silting Of Naala 12000 Road From Total Petrol Pump To Chakra
Goth Stop Korangi Zone DMC Korangi.

PC Cost:-	Rs. 9,94,195/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Mustafa & Mustafa Ent

Agency PO No. 0394.1046

Dated 18-2-17 For Rs. 1,000/-

BY:  Assistant (S&D)

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 DE-Silting Of Naala 12000 Road From Total Petrol Pump To Chakra Goth Stop Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,94,195/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

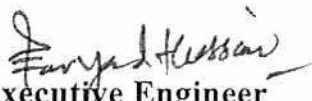
(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


Executive Engineer
DMC Korangi

**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

MUSTAFA & MUJTABA ENTERPRISE


Proprietor

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	134750.0	1663.75	%0 Cft	2,24,190/-
2	Carriage of 100 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000 Nos bricks,10" x 5" x 3" or 9" x 4 ½" x 3" etc.	107800.0	714.29	% Cft	7,70,005/-
Total Amount Rs. 9,94,195/-					

992903

0.13 % above/below on the rates of CSR.

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

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fayaz Hussain
Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

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

Total (B) In Words _____

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Furqan Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.13</u> % Below/ Above	Rs. 992903	Nine lac ninty two thousand nine hundred & three only.
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	-	
Grand Total (A+B+C)		Rs. 992903	Nine lac ninty two thousand nine hundred & three only.

The Total amount is Rs. 992903 In Words Nine lac ninty two thousand nine hundred & three only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 03941093 dated 23-8-17 issued from Faysal Bank.
(Bank)

Time Limit : 60 Calendar Days

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

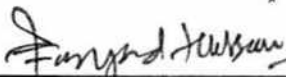
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E. E. Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: A/303 Stars Regency.Nazim Akbar Karal

MUSTAFA & MUJTABA ENTERPRISE



Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fazal Hassan
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/011/2017

Dated: 27 /10 /2017

M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.

AWARD LETTER

**SUBJECT: DE-SILTING OF NAALA ALONG 6000 ROAD FROM 9000 ROAD TO 5000 ROAD
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,606/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,606/- (**Nine Lac Ninety Seven Thousand Six Hundred & Six Rupees Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>DE-SILTING OF NAALA ALONG 6000 ROAD FROM 9000 ROAD TO 5000 ROAD KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,97,606/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,305/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,606/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mustafa & Mujtaba Ent.
2ND M/S Riaz & Asif Const. Co.
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.34153 Dt: 10-08-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

YES	✓	NO	
-----	---	----	--
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES		NO	✓
-----	--	----	---
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES		NO	✓
-----	--	----	---
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	✓
-----	--	----	---
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	✓
-----	--	----	---
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).


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

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

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

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

YES		NO	✓
-----	--	----	---


Signature & Official Stamp of
Authorized Officer

Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

KORANGI NAALA

An AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and sixteen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi carrying on business under the name of Sole Proprietor by their M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assigns 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 DE-SILTING OF NAALA ALONG 6000 ROAD FROM 9000 ROAD TO 5000 ROAD KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,606/- (Nine Lac Ninety Seven Thousand Six Hundred & Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Advance 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 work out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

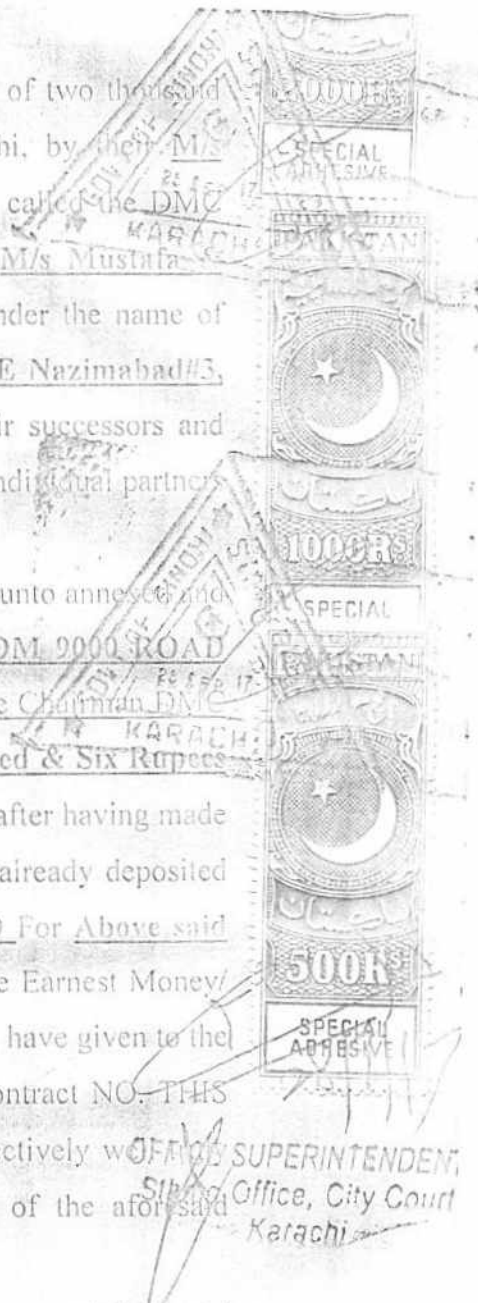
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice 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 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

[Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
MUSTAFA & MUJTABA ENTERPRISE
[Signature]
Proprietor



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

DE-Silting Of Naala Along 6000 Road From 9000 Road To 5000 Road
Korangi Zone DMC Korangi.

PC Cost:-	Rs. 9,99,305/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:

M. Mustafa & Muttaba Ent.

AGORA PO No. 03941047

Dated 18-8-17 For Rs. 1000/-

SPPRA Accountant (B & B)

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 DE-Silting Of Naala Along 6000 Road From 9000 Road To 5000 Road Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,99,305/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:- (including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 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 from written order of commence: - 02 Months

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

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

MUSTAFA & MUJTABA ENTERPRISE

Janez
Proprietor

Faryed Hussain
Executive Engineer
DMC Korangi

**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fayaz Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	135443.0	1663.75	%0 Cft	2,25,343/-
2	Carriage of 100 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000 Nos bricks, 10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	108354.0	714.29	% Cft	7,73,962/-
Total Amount Rs. 9,99,305/-					

997606

0.17 % ~~above~~ [✓] below on the rates of CSR.

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

& six only

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel

Proprietor

Fayyad Hussain

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE 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
<div data-bbox="394 433 1081 714" style="font-size: 48px; font-weight: bold;">N/A</div>					

Total (B) In Words _____

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>21</u>	Part .A (item based on S/R) <u>0.17</u> % Below/Above	Rs. 997606	Nine lac ninty seven thousand six hundred & six only
<u>22</u>	Part .B (item based on O/R)	Rs. -	-
<u>23</u>	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 997606	Nine lac ninty seven thousand six hundred & six only

The Total amount is Rs. 997606 In Words Nine lac ninty seven thousand
six hundred & six only for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay
order bearing No. 03941094 dated 23-8-17 issued from Faysal Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Fayyaz Hussain
E Korangi
Signature with Stamp

Signature of the contractor with stamp

Address: A/303 Star Regency,
Nazim Abad Kara

MUSTAFA & MUJTABA ENTERPRISE

Jamil
Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MUSTAFA & MUJTABA ENTERPRISE

Jansat Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

DISTRICT MUNICIPAL CORPORATION

KORANGI

No. E.E/K/012/2017

Dated: 27 /10 /2017

**M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.**

AWARD LETTER

**SUBJECT: DE-SILTING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD KORANGI
ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 31-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,236/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,236/- (Nine Lac Ninety Seven Thousand Two Hundred & Thirty Six Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>DE-SILTING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/02/2017-18 DATE:09-08-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,97,236/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,98,734/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>31-08-2017 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. | <u>M/s Mustafa & Mujtaba Ent.
A-303, Block-E Nazimabad#3,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,236/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mustafa & Mujtaba Ent.
2ND M/S Riaz & Asif Const. Co.
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	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34153 Dt: 10-08-2017
-----	---

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

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

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

(If yes, enclose copy).

YES	✓	NO	
-----	---	----	--

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

(if, yes enclose a copy).

YES	✓	NO	
-----	---	----	--

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer
(B&R) DMC Karang

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 30th day of Oct in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by their Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, Karachi carrying on business under the name of M/s Mustafa & Mujtaba Ent., A-303, Block-E Nazimabad#3, 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 DE-SILTING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.2,97,236/- (Nine Lac Ninety Seven Thousand Two Hundred & Thirty Six Rupees only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Advance 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 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, 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

Shahid Khatun


 CHAIRMAN
 D.M.C. KORANGI
 MUSTAFA & MUJTABA ENTERPRISE

 Proprietor

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 30 SEP 2017



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 12

DE-Silting Of Naala From 10000 Road To Sikandar Road Korangi Zone
DMC Korangi.

PC Cost:-	Rs. 9,98,734/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M. Mustafa S. Mustafa Ent

AGENT PO No 005.23256

Dated 28-8-17 For Rs. 1000/-

BY: Accountant (S&M)

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 DE-Silting Of Naala From 10000 Road To Sikandar Road Korangi Zone DMC Korangi.

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

(d). Estimated Cost:- Rs. 9,98,734/-

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

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

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

(g). Security Deposit:-(including bid security):- 2%
(in 10% of bid amount /estimated cost equal to 10%)

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

(i). Deadline for Submission of Bids along with time :- 31-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 31-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fazal Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Farooq Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BILL OF QUANTITIES

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

S.No.	DESCRIPTION.	QUANTITY	RATE.	UNIT.	AMOUNT
1	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	135366.0	1663.75	%0 Cft	2,25,215/-
2	Carriage of 100 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000 Nos bricks,10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	108292.0	714.29	% Cft	7,73,519/-
Total Amount Rs. 9,98,734/-					

997236

0.15 % ~~above~~ [✓] below on the rates of CSR.

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

hundred & thirty six only

Contractor

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fayaz Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
SECTION, DMC KORANGI

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

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

Total (B) In Words _____

Contractor

MUSTAFA & MUJTABA ENTERPRISE

James
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.15</u> % Below/Above	Rs. <u>997236</u>	Nine lac ninty seven thousand two hundred & thirty six only
<u>02</u>	Part .B (item based on O/R)	Rs. -	-
<u>03</u>	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. <u>997236</u>	Nine lac ninty seven thousand two hundred & thirty six only

The Total amount is Rs. 997236 In Words Nine lac ninty seven thousand two hundred & thirty six only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- (as per Bill) in shape of pay order bearing No. 15669407 dated 22-8-17 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

[Signature]

E. E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: A/303 Star Regency

Nazimabad Karachi

MUSTAFA & MUJTABA ENTERPRISE

[Signature]
Proprietor

**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MUSTAFA & MUJTABA ENTERPRISE

Jameel
Proprietor

Fazal Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI