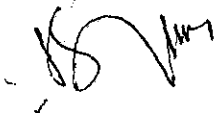
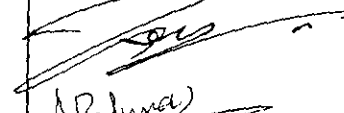


DMC KORANGI

ATTENDANCE SHEET.

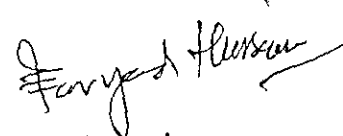
Date of opening: 30-08-2017

E.E./DMC/K/03/2017-18 Date: 08-08-2017

o Name of Firms	Sing.
BJS Co	
A.J. Saif Ent.	
FSD Ent	Faisal
Hamced Builders.	Atmad
Alfa Brothers.	Sui
Al-Noor Builders	Nabil.
New Ali Ali & Co.	Yusuf
Z.A. Brothers	
Apex Builders	Ashma


SUPERINTENDING ENGINEER
DMC KORANGI


EXECUTIVE ENGINEER
KWASS KORANGI ZONE


Executive Engineer
(B&R) DMC Korang



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/01 /2017

Dated: 05/01/2018

M/s Alfa Brothers
A-13, Civic View Apptt,
Gulshan-e-Iqbal Karachi.

AWARD LETTER

SUBJECT: PATCH REPAIR OF ROAD TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,75,136/-

The Competent authority has been pleased to award the work at a cost Rs.49,75,136/- (Forty Nine Lac Seventy Five Thousand One 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.


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 TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,75,136/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,85,106/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 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 (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Alfa Brothers
A-13, Civic View Apptt,
Gulshan-e-Iqbal Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,75,136/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Alfa Brothers
2ND M/S NUA Ent.
3RD M/S F&D Ent.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

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	<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"/>
-----	-------------------------------------	----	--------------------------

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

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) DMIC 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

Stamp Value Rs: 17450/-

An AGREEMENT made this 8th day of Jan, 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal 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 TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman/Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting Rs.49,75,136/- (For Nine Lac Seventy Five Thousand One Hundred & Thirty Six Rupees Only) Time Limit 68 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: 1,00,000/- (One Lac Only) 2% S.D For Above said work as security deposit Rs: 1,00,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 8th day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

- Shah Rafiq
- Asad

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
ALFA BROTHERS

03 JAN 2018
STAMP OFFICE
DISTRICT MUNICIPAL CORPORATION
KORANGI



STANDARD FORM OF BIDDING DOCUMENT

FOR PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 01

PATCH REPAIR OF ROAD TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 49,85,106/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

TENDER ISSUED FOR
By Alfa Brothers
AGILEN PO No. 17788830
dated 24/2/17 For Rs. 3000/-

2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100

INVITATION FOR BIDS

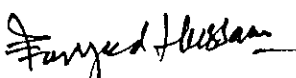
Date: _____

Bid Reference No.: Work #01

1. The Procuring Agency, **DMC Korangi** [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category(*not required for works costing Rs 2.5 million or less*) and/or *duly* pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, **PATCH REPAIR OF ROAD TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC KORANGI.** [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3,000/-** (*Insert Amount*). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only)or_ 2% of Cost of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered at the time of dropping of Tender (*Indicate Address and Exact Location*) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [*indicate the address if it differs*].

- [Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.*]


ALFA BROTHERS


**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

- 1.1 **Name of Procuring Agency**
District Municipal Corporation Korangi

Brief Description of Works

PATCH REPAIR OF ROAD TRENCHES IN UC#25, 26, 27, 28, 29 & 30 IN KORANGI ZONE DMC
KORANGI.

- (a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

- (b) Engineer's address:

Executive Engineer DMC Korangi

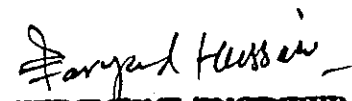
Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

- 10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
- 11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*
- Financial capacity: *(must have turnover of Rs10.00Million);*
 - Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*
 - Construction Capacity: *(mention the names and number of equipments required for the work).*



ALFA BROTHERS



EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

Time: 02:00PM on 30-082017

16.1 Venue, Time, and Date of Bid Opening

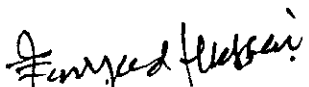
3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,



ALFA BROTHERS


**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

B

BILL OF QUANTITIES

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

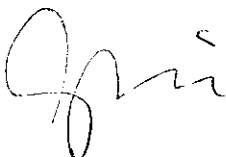
S #	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	18000.0	1437.0	% ₀ Cft	25,866/-
2	Carriage of 100 Cft/5 tones of all material like stone 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.	18000.0	714.29	%Cft	1,28,572/-
3	Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limt not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	10000.0	3341.71	%Cft	3,34,171/-
4	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.	29100.0	5542.24	%Cft	16,12,792/-
5	1 1/2" Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished dualic/Electric control) Prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finshing to Properline, grade level and camber etc: (Machinery with POLs cost of Material carriage) Add 11% Celling	30000.0	6873.79	%Sft	20,62,137/-
6	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	20000.0	4107.84	% Sft	8,21,568/-
Total Rs. 49,85,106/-					

4975136

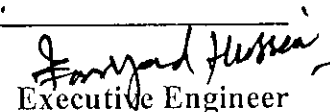
0-20 % above/below on the rates of CSR.

Amount TOTAL (a) forty nine lac seventy bive thousand one hundred & thirty six only.

Contractor



ALFA BROTHERS


Executive Engineer
DMC KorangiEXECUTIVE ENGINEER 76
KORANGI BOND DMC KORANGI

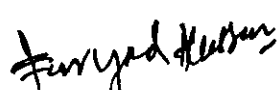
(B) Description and rate of Items based on Market (Offered rates)

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

Amount TOTAL (b): _____



ALFA BROTHERS


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) 0.20 % Below/ Above	Rs. 4975136	Fifty nine Lac seventy five thousand one hundred & thirty six only.
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4975136	Fifty nine Lac seventy five thousand one hundred & thirty six only.

The Total amount is Rs. 4975136 In Words fifty nine Lac seventy five thousand one hundred & thirty six only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. ~~1,00,000/-~~ 500,000/- as per NIT is shape of pay order bearing No. 17788872 dated 30-8-17 issued from HBL (Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 3,000/- 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:

[Signature]

E E Korangi

Signature with Stamp

EXECUTIVE ENGINEER
KORANGI ZONE, DMC KORANGI

Signature of the contractor with stamp

[Signature]
ALFA BROTHERS

Address:

A/13 Civic view Apt

13/D Gulshan Iqbal Karachi



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

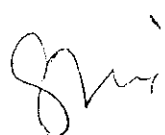
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

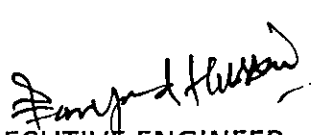
Eligibility / Qualification Criteria

<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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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.


ALFA BROTHERS


EXECUTIVE ENGINEER
DMC KORANGI.
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI



Work: 02

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/02 /2017

Dated: 05 /01 /2018


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

AWARD LETTER

**SUBJECT: PATCH REPAIR OF ROAD TRENCHES IN UC#31, 32, 33, 34, 35, 36 & 37 IN
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,77,563/-

The Competent authority has been pleased to award the work at a cost Rs.49,77,563/- (Forty Nine Lac Seventy seven Thousand Five Hundred Sixty Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PATCH REPAIR OF ROAD TRENCHES IN UC#31, 32, 33, 34, 35, 36 & 37 IN KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,77,563/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,88,538/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 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. 49,77,563/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Construction Zone
2ND M/S Hameed Builders
3RD M/S Al Noor Builders

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT 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.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

22). NATURE OF CONTRACT

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

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

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

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

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

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

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.

Stamp Value Rs: 17450/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 18 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 TRENCHES IN UC#31, 32, 33, 34, 35, 36 & 37 IN KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman/Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting Rs.49,77,563/- (Forty Nine Lac Seventy Seven Thousand Five Hundred & Sixty Three Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 1,00,000/- (One Lac Only) 2% S.D For Above said work as security deposit Rs: 1,00,000/- 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 as lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT

WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 8th Day of Jan 2018 District Municipal Corporation Korangi.

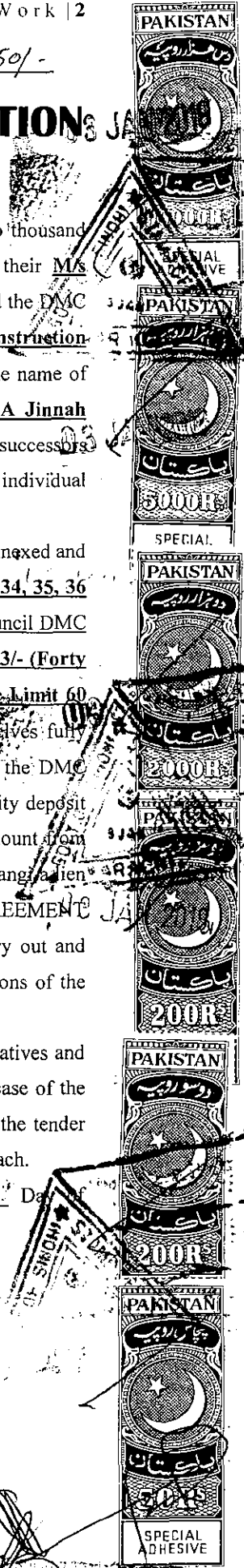
WITNESS:

- 1. [Signature]
- 2. [Signature]

CHAIRMAN
D.M.C. KORANGI



[Signature]
CONTRACTOR



08 JAN 2018
3-1-18

SEPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5
million to Rs.50 million)

Work # 02

PATCH REPAIR OF ROAD TRENCHES IN UC#31, 32, 33, 34,
35, 36 & 37 IN KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 49,88,538/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

TENDER ISSUED TO:-

M/s. Construction Zone.

Agreement No. 141.76989

Date: 29.8.17 Per Rs. 3000/-

SEPPRA (S&B)

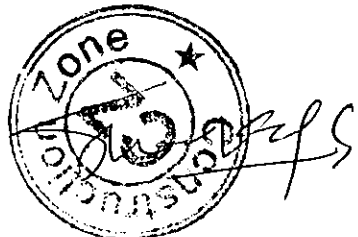
INVITATION FOR BIDS

Date: _____

Bid Reference No.: Work #02

1. The Procuring Agency, *DMC Korangi* [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category(*not required for works costing Rs 2.5 million or less*) and/or *duly* pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, **PATCH REPAIR OF ROAD TRENCHES IN UC#31, 32, 33, 34, 35, 36 & 37 IN KORANGI ZONE DMC KORANGI.** [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 3,000/- (*Insert Amount*). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address).Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or_ 2% of Cost of bid price-in the form of (*pay order / demand draft / bank guarantee*) and must be delivered at the time of dropping of Tender (*Indicate Address and Exact Location*) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [*indicate the address if it differs*].

- [Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.*]



Fazal Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency
District Municipal Corporation Korangi

Brief Description of Works

PATCH REPAIR OF ROAD TRENCHES IN UC#31, 32, 33, 34, 35, 36 & 37 IN KORANGI ZONE
DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

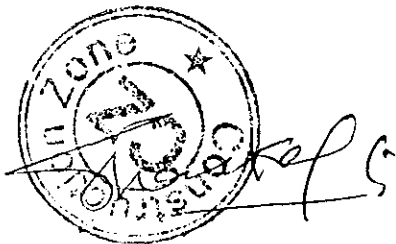
10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*



Fayyaz Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

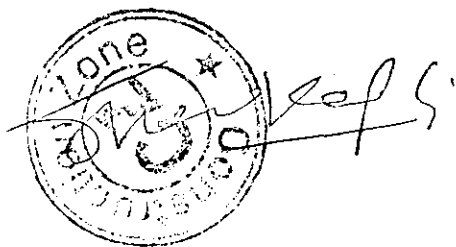
Time: 02:00PM on 30-082017

16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,



Faryad Hussain
**EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI**

BILL OF QUANTITIES

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

S #	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	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)	18400.0	1437.0	%Cft	26,441/-
2	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.	18400.0	714.29	%Cft	1,31,429/-
3	Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limt not greater than 25 and plasticity index not grether then 6 " in proper chamber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	10000.0	3341.71	%Cft	3,34,171/-
4	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.	29100.0	5542.24	%Cft	16,12,792/-
5	1 1/2" Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control) Prepared to specified formula according to job mix formula approved by Engineer incharge i.c rolling & finshing to Properline, grade level and camber etc. (Machinery with POLs cost of Material carriage) Add 1% Celling	30000.0	6873.79	%Sft	20,62,137/-
6	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	20000.0	4107.84	% Sft	8,21,568/-
Total Rs. 49,88,538/-					

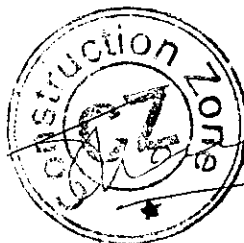
4977563

0.22 % above/below on the rates of CSR.

Amount TOTAL (a) Forty nine lac seventy seven thousand five hundred & sixty three only

Contractor

(Signature)
Executive Engineer
DMC Korangi

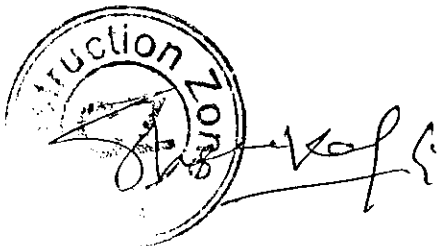


EXECUTIVE ENGINEER⁷⁶
KORANGI ZONE DMC KORANGI

(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					

Amount TOTAL (b): _____



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. 4977563	forty nine lac seventy seven thousand five hundred & sixty three only
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4977563	forty nine lac seventy seven thousand five hundred & sixty three only

The Total amount is Rs. 4977563 In Words Forty nine lac seventy seven thousand five hundred & sixty three only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT is shape of pay order bearing No. 1946437 dated 7-8-17 issued from HBL (Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)

Penalty Per Day: Rs. 3,000/- per day (Max.10% of

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 agree to abide all of them and also provide all these documents with our signatures when directed.

For Office Use of DMC Korangi

Quoted by:

[Signature]
E. Korangi

Signature with Stamp

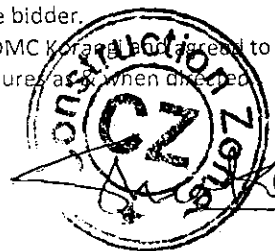
ENGINEER

DMC KORANGI

Signature of the contractor with stamp

Address:

248 Talpur Buiding
M.A. Jaranh Road Kar





OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

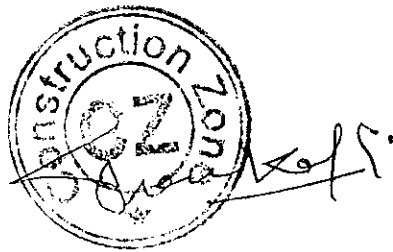
Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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.



Faryal Hussain
EXECUTIVE ENGINEER
DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE, DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 05 /01 /2018


**M/s AME Unlimited
R-583, Pak Kausar Town,
Malir , Karachi.**

AWARD LETTER

**SUBJECT: IMPROVEMENT / PATCH WORK OF ROAD DIFFERENT AREAS LANDHI NO. 01
TO LANDHI NO.05 LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,87,517/-

The Competent authority has been pleased to award the work at a cost Rs.49,87,517/- (Forty Nine Lac Eighty seven Thousand Five Hundred Seventeen 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 IMPROVEMENT / PATCH WORK OF ROAD DIFFERENT AREAS LANDHI NO. 01 TO LANDHI NO.05 LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,87,517/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,99,516/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 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 AME Unlimited
R-583, Pak Kausar Town,
Malir , Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,87,517/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S AME Unlimited
2ND M/S Al Noor Builders
3RD M/S F&D Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID).

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34159 Dt: 10-08-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<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"/>
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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"/>
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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"/>
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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.

Stamp Value Rs: 17470



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s AME Unlimited, R-583, 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 / PATCH WORK OF ROAD DIFFERENT AREAS LANDHI NO. 01 TO LANDHI NO.05 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman/Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting Rs.49,87,517/- (Forty Nine Lac Eighty Seven Thousand Five Hundred & Seventeen 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: 1,00,000/- (One Lac Only) 2% S.D For Above said work as security deposit Rs: 1,00,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well-truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

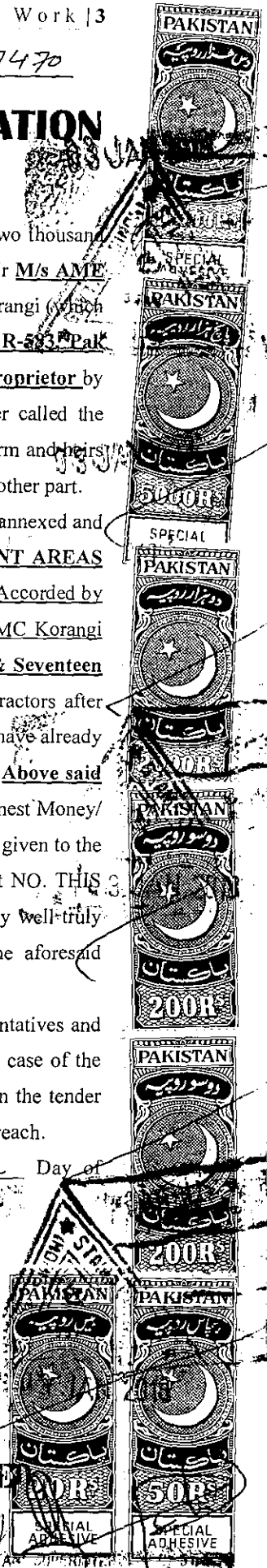
IN WITNESS WHEREOF the said parties have set their hand this: 8th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
AME UNLIMITED
CONTRACTOR



03 JAN 2018 3-1-18

04

STANDARD BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

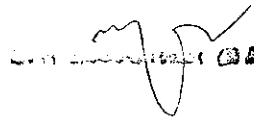
(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 03

IMPROVEMENT / PATCH WORK OF ROAD DIFFERENT
LANDS LANDHI NO. 01 TO LANDHI NO.05 LANDHI ZONE
DMC KORANGI.

PC Cost:-	Rs. 49,99,516/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

PREPARED FOR
M. E. Unlimited
7788224
24-8-17 For Ret. 3000/-


M. E. Unlimited

INVITATION FOR BIDS

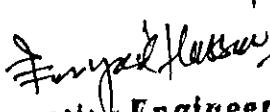
Date: _____

Bid Reference No.: Work #03

1. The Procuring Agency, *DMC Korangi* [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category(*not required for works costing Rs 2.5 million or less*) and/or *duly* pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, **IMPROVEMENT / PATCH WORK OF ROAD DIFFERENT AREAS LANDHI NO. 01 TO LANDHI NO. 05 LANDHI ZONE DMC KORANGI.** [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 3,000/- (*Insert Amount*). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or 2% of Cost of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered at the time of dropping of Tender (*Indicate Address and Exact Location*) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [*indicate the address if it differs*].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]


AME UNLIMITED


**Executive Engineer
(B&R) DMC Korangi**

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

10.1 Name of Procuring Agency
District Municipal Corporation Korangi

Brief Description of Works

IMPROVEMENT / PATCH WORK OF ROAD DIFFERENT AREAS LANDHI NO. 01 TO LANDHI NO. 05 LANDHI ZONE DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

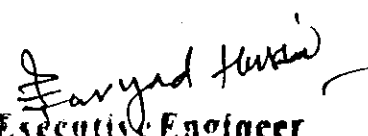
11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*


AME UNLIMITED


**Executive Engineer
(B&R) DMC Korangi**

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids


Time: 02:00PM on 30-082017

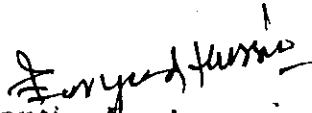
16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,


AME UNLIMITED


Executive Engineer
B&R/D/MC Korangi

BILL OF QUANTITIES

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

S #	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Dismantling c.c plain 1:2:4	717.0	3327.50	% Cft	23,858/-
2	Earth work excavation undressed lead upto a single throw of kassi phawara Shovel in Ordinary Soil etc Complete.	21700.0	1361.25	% Cft	29,539/-
3	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.	22417.0	579.41	%Cft	1,29,886/-
4	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	1800.0	3341.71	% Cft	60,151/-
5	FC 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.	20820.0	5542.24	% Cft	11,53,894/-
6	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used with kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	53200.0	7.0	P/Sft	3,72,400/-
7	Providing (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.	77716.0	4107.84	%Sft	31,92,449/-

1" Thick

Asad
DMC UNLIMITED

Fayyaz Hussain
Executive Engineer
(B&R) DMC Korangi

8	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete (Ratio 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	20.0	913.63	Each	18,273/-
9	Manufacturing and supplying or RCC ring slab of 21" dia 7 36" dia outside 7.5 width and 6" thick i/c 3/8 dia tor steel bars two concentric frings with 3/8 dia 8 Nos cross linked bars welded and two sunk type hooks, Casted in a 1:1 ½ : 3 concrete with embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)		10.0	1906.60	P.No	19,066/-

Total Rs. 49,99,516/-

4987517

0.24 % above/below on the rates of CSR.

Amount TOTAL (a) Forty nine lac eighty seven thousand
five hundred seventeen Only.

Contractor

Asad

AME UNLIMITED

Fayez Hussain
Executive Engineer
DMC Korangi

Executive Engineer
B&R 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			

Amount TOTAL (b): _____

Asad
AME UNLIMITED

Faryal Husain
Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.24 % Below/ Above	Rs. 4987517	forty nine lac eighty seven thousand five hundred seventeen Only.
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	-	-
Grand Total (A+B+C)		Rs. 4987517	forty nine lac eighty seven thousand five hundred seventeen only.

The Total amount is Rs. 4987517 In Words forty nine lac eighty seven thousand five hundred seventeen Only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 1000000/- as per NIT is shape of pay order bearing No. 00510058 dated 28-8-17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)

Penalty Per Day: Rs. 3,000/- per day (Max. 10% of

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:

Furqan Hussain

E.E DMC Korangi
Signature with Stamp

**Executive Engineer
(B&R) DMC Korangi**

Signature of the contractor with stamp

AME UNLIMITED

Address:

R-583 Pak Kousar Town
Malir Karachi



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	<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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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.

Asad
AME UNLIMITED

Faryesh Hussain
EXECUTIVE ENGINEER
DMC KORANGI.
Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017Dated: 05 /01/2018

**M/s A.J Saif Ent.
Plot # ST-2, Block-4,
Metrovile Site, Karachi.**

AWARD LETTER

**SUBJECT: IMPROVEMENT / PATCH WORK OF INTERNAL ROADS IN DIFFERENT AREAS
LANDHI NO. 06 TO KORANGI NO.04 LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,78,139/-

The Competent authority has been pleased to award the work at a cost Rs.49,78,139/- (**Forty Nine Lac seventy Eight Thousand One Hundred Thirty 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. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / PATCH WORK OF
INTERNAL ROADS IN DIFFERENT AREAS
LANDHI NO. 06 TO KORANGI NO.04
LANDHI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,78,139/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,87,116/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s A.J Saif Ent.
BIDDER. Plot # ST-2, Block-4,
Metrovile Site, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,78,139/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S A.J Saif Ent.
EVALUATION REPORT 2ND M/S Hameed Builders
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S NUA Ent.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

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.

Stamp Value Rs: 17450/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan, 18 in the Christian year of two thousand and Seventeen (2017) between the District Municipal Corporation Korangi Karachi; by their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor by their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, 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 / PATCH WORK OF INTERNAL ROADS IN DIFFERENT AREAS LANDHI NO. 06 TO KORANGI NO.04 LANDHI ZONE DMC KORANGI Sanction Accorded by the Chairman / Council DMC Korangi Vide CR. No. _____ Dated: _____

DMC Korangi Amounting Rs.49,78,139/- (Forty Nine Lac Seventy Eight Thousand One Hundred & Thirty 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: 1,00,000/- (One Lac Only) 2% S.D For Above said work as security deposit Rs: 1,00,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 8th Day Jan 2018 District Municipal Corporation Korangi.

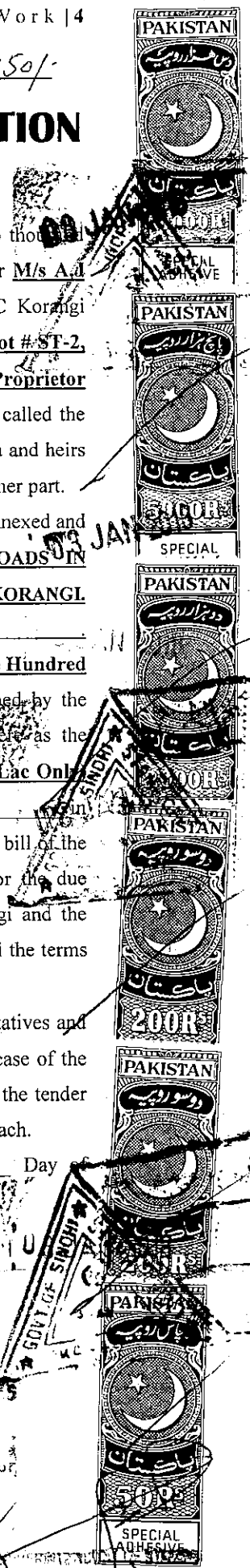
WITNESS:

1. [Signature]
2. [Signature]

CHAIRMAN
D.M.C. KORANGI
A.J SAIF ENTERPRISES

CONTRACTOR

03 JAN 2018
3-1-18



STANDARD FORM OF BIDDING DOCUMENT

FOR PROCUREMENT OF WORKS

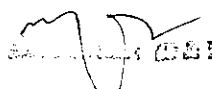
(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 04

IMPROVEMENT / PATCH WORK OF INTERNAL ROADS IN
DIFFERENT AREAS LANDHI NO. 06 TO KORANGI NO.04
LANDRI ZONE DMC KORANGI

Estimated Cost:-	Rs. 49,87,116/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

Ms. A. J. Saif Encl.
No. 004/5021
Per Rs. 3000/-


Date: 17/07/2017

INVITATION FOR BIDS

Date: _____

Bid Reference No.: Work #04

1. The Procuring Agency, *DMC Korangi* [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category (not required for works costing Rs 2.5 million or less) and/or duly pre-qualified (if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, **IMPROVEMENT / PATCH WORK OF INTERNAL ROADS IN DIFFERENT AREAS LANDHI NO. 06 TO KORANGI NO. 04 LANDHI ZONE DMC KORANGI.** [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3,000/-** (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckoranqi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or 2% of Cost of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered at the time of dropping of Tender (Indicate Address and Exact Location) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]

ALL SAUF ENTERPRISES

Furqan Hussain
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

District Municipal Corporation Korangi

Brief Description of Works

**IMPROVEMENT / PATCH WORK OF INTERNAL ROADS IN DIFFERENT AREAS LANDHI NO. 06
TO KORANGI NO. 04 LANDHI ZONE DMC KORANGI.**

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.2 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

~~A.J. SAIF E. VERPISI~~

Fayaz Hussain
Executive Engineer
(B&R) DMC Korangi

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

Time: 02:00PM on 30-082017

16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,

ASST. ENGINEER (B&R) DMC KORANGI

[Handwritten signature]

2017

[Handwritten signature]
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S #	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Dismantling c.c plain 1:2:4	1199.0	3327.50	% Cft	39,897/-
2	Earth work excavation undressed lead upto a single throw of kassi phawara Shovel in Ordinary Soil etc Complete.	29000.0	1361.25	% Cft	39,476/-
3	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.	30199/-	579.41	%Cft	1,74,976/-
4	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	7105.0	3341.71	% Cft	2,37,428/-
5	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.	29000.0	5542.24	% Cft	16,07,250/-
6	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. prime coat shall be used with kerosene oil, using uniformly pressure spray distributor boiler with automatic temperature controller prior to application of the prime coat all user material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweeper, blowers, hard brooms and disposal the laying of bituminous course material and methodology shall fully comply the tests and specification of AASHTO and as directed by the engineer incharge. (rates include all cost of material labour all test T&P and all lead and lifts) (app:rate from the govt).	58000.0	7.0	P/Sft	4,06,000/-
7	Providing (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 of binding 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.	58000.0	4107.84	%Sft	23,82,547/-
	1" Thick				

8 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	34,718/-
9 Manufacturing and supplying or RCC ring slab of 21" dia 7 36" dia outside 7.5 width and 6" thick i/c 3/8 dia tor steel bars two concentric frings with 3/8 dia 8 Nos cross linked bars welded and two sunk type hooks, Casted in a 1:1 ½ : 3 concrete with embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)		34.0	1906.60	P.No	64,824/-
Total Rs. 49,87,116/-					

0.18 % above/below on the rates of CSR. ✓

4978139

Amount TOTAL (a) Forty nine lac seventy eight thousand one hundred & thirty nine only

Contractor

[Signature]
Executive Engineer
DMC Korangi

**Executive Engineer
(B&R) DMC Korangi**

A.J SAIF ENTERPRISES
[Signature]
Proprietor

(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					

Amount TOTAL (b): _____

A.J SAIF ENTERPRISES

[Handwritten signature]

Proprietor

[Handwritten signature]
Executive Engineer
DMC Korangi

Executive Engineer
B&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.18 %Below/ Above	Rs. 4978139	Forty nine lac seventy eight thousand one hundred & thirty nine only
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4978139	Forty nine lac seventy eight thousand one hundred & thirty nine only

The Total amount is Rs. 4978139 In Words Forty nine lac seventy eight thousand one hundred & thirty nine only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 1000000 - as per NIT is shape of pay order bearing No. 00475023 dated 30-8-17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost) Penalty Per Day: Rs. 3,000/- per day (Max.10% of
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:

[Signature]

E.E DMC Korangi
Signature with Stamp

Signature of the contractor with stamp

Address:

Plot No. ST No. 2 Block-4
Metrovill SITE Karachi West

AJ SAIF ENTERPRISE

Proprietor

Executive Engineer
(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

A.J DMC ENTERPRISES

[Handwritten signature]

Proprietor

[Handwritten signature]
EXECUTIVE ENGINEER
DMC KORANGI.
Executive Engineer
(B & R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2017Dated: 05 /01/2018

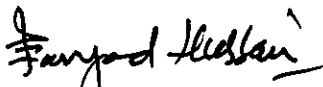
**M/s New Ali Ali & Co.
Plot#66, Moinabad,
Model Colony, Karachi.**

AWARD LETTER

SUBJECT: IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,95,049/-

The Competent authority has been pleased to award the work at a cost Rs.49,95,049/- (**Forty Nine Lac Ninety Five Thousand & Forty Nine Rupees Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3 DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,95,049/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,99,767/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s New Ali Ali & Co.
BIDDER. Plot#66, Moinabad,
Model Colony, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,95,049/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S New Ali Ali & Co.
EVALUATION REPORT 2ND M/S Mehroz Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Good Luck Ent

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

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)

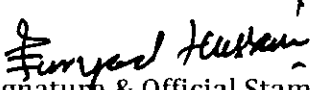
YES		NO	N/A
-----	--	----	-----

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


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.

Stamp Value Rs: 1750/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s New Ali Ali & Co., Plot#66, Moinabad, Model Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s New Ali Ali & Co., Plot#66, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s New Ali Ali & Co., Plot#66, Moinabad, Model Colony, Karachi Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

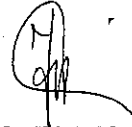

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3 DMC KORANGI** Sanction Accorded by the Chairman / Council DMC Korangi Vide CR. No. _____ Dated: _____ **DMC Korangi Amounting Rs.49,95,049/- (Forty Nine Lac Ninety Five Thousand & Forty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day** and signed by the Contractors and having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of **Rs: 1,00,000/- (One Lac Only) 2% S.D For Above work** as security deposit Rs: **1,00,000/-** Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 8th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]


 CHAIRMAN
 D.M.C. KORANGI
NEW ALI ALI & CO.

Proprietor
 CONTRACTOR

03 JAN 2018



STANDARD BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

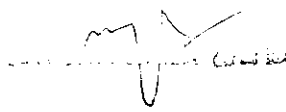
(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 05

IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3
DMC KORANGI.

TC Cost:-	Rs. 49,99,767/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

NEW ALI & Co
14176987
88-247-3000-



INVITATION FOR BIDS

Date: _____

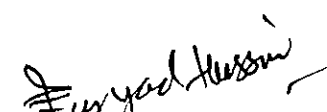
Bid Reference No.: Work #05

1. The Procuring Agency, *DMC Korangi* [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category(*not required for works costing Rs 2.5 million or less*) and/or duly pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, **IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3 DMC KORANGI**. [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3,000/-** (*Insert Amount*). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (**One Lac Only**) or 2% of Cost of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered at the time of dropping of Tender (*Indicate Address and Exact Location*) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [*indicate the address if it differs*].

- [Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.*]

NEW ALI & CO.


Proprietor


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency
District Municipal Corporation Korangi

Brief Description of Works

IMPROVEMENT / PATCH REPAIR OF ROAD UC-1 TO UC-3 DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

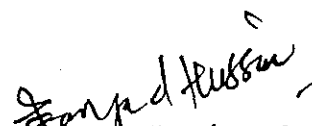
i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

NEW ALI ALI & CO.


Proprietor


Executive Engineer
(B&R) DMC Korangi

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

Time: 02:00PM on 30-082017

16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,

NEW ALI ALI & CO.

[Signature]
Proprietor

[Signature]
Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

S	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Dismantling Stone metal road.	15788.0	605.0	% Cft	95,517/-
2	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)	23625.0	1437.0	% 0 CFT	33,949/-
3	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.	39413.0	714.29	%Cft	2,81,523/-
4	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, vibatory roller and smooth wheel roller etc.	23830.0	5542.24	%Cft	13,20,716/-
5	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 5.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	72211.0	4107.84	% Sft	29,66,312/-
6	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" width etc complete.	5.0	1906.60	Each	9,533/-
7	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 No 31/4)	5.0	563.09	EACH	2,815/-
8	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 1/2 dirtor steer bars at 4" C/C welded with 1" thick 2 inch deep M.S Plate and 2 hook of 3/8 diabaar i/c loading stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	7.0	913.63	EACH	6,395/-
Total Rs. 47,16,760/-					

5.90 % above/below on the rates of CSR.

Amount TOTAL (a) Forty nine lac ninety bive thousand 4995049

₹ Forty nine only.

Contractor

NEW ALI ALI & CO.

Proprietor

Surya Hussain
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 5.90 % Below/ Above ✓	Rs. 4995049	forty nine lac ninty bive thousand & bosty nine only.
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4995049	forty nine lac ninty bive thousand & bosty nine only.

The Total amount is Rs. 4995049 In Words forty nine lac ninty bive thousand & bosty nine only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 1000000 - as per INT is shape of pay order bearing No. 12041866 dated 30-8-17 issued from ABL (Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)

Penalty Per Day: Rs. 3,000/- per day (Max.10% of

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:

[Signature]

E.E DMC Korangi
Signature with Stamp

**Executive Engineer
DMC Korangi**

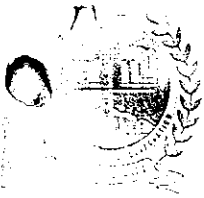
Signature of the contractor with stamp

Address:

locos/9

NEW ALI ALI & CO.

[Signature]
Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	<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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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.

NEW ALI ALI & CO.


Proprietor


EXECUTIVE ENGINEER
DMC KORANGI.

**Executive Engineer
(B&R) DMC Korangi**



Work: 06

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 05/01/2018


M/s Apex Builders
A-219, Bl-3, Gulistan e Jauhar,
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT / PATCH REPAIR OF ROAD UC-4 TO UC-6 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,94,083/-

The Competent authority has been pleased to award the work at a cost Rs.49,94,083/- (Forty Nine Lac Ninety Four Thousand & Eighty Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.


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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / PATCH REPAIR OF ROAD UC-4 TO UC-6 DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,94,083/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,98,799/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Apex Builders
A-219, Bl-3, Gulistan e Jauhar,
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,94,083/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Apex Builders
EVALUATION REPORT 2ND M/S F&D Ent.
(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Al Noor Builder

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.34159 Dt: 10-08-2017
-----	---

ii) Newspapers

(if yes give names of newspapers & dates)

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

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)

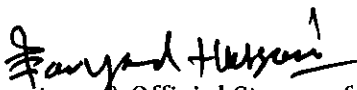
YES		NO	N/A
-----	--	----	-----

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.

Stamp Value Rs: 17500/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Apex Builders, A-219, BI-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Apex Builders, A-219, BI-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Apex Builders, A-219, BI-3, Gulistan e Jauhar, 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 / PATCH REPAIR OF ROAD UC-4 TO UC-6 DMC KORANGI** Sanction Accorded by the Chairman / Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting **Rs.49,94,083/- (Forty Nine Lac Ninety Four Thousand & Eighty 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: 1,00,000/- (One Lac Only) 2% S.D** For **Above said work** as security deposit Rs: **1,00,000/-** Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 8th Day of Jan 18 District Municipal Corporation Korangi.

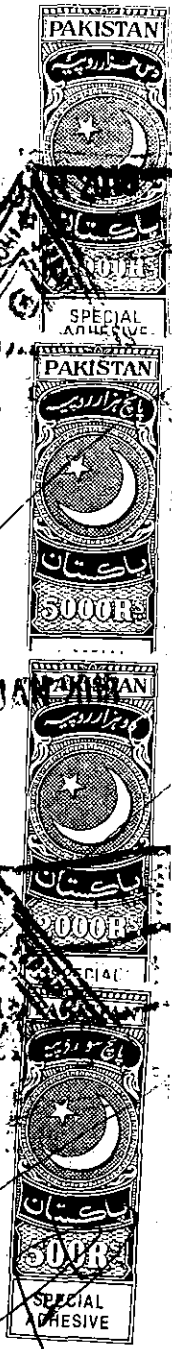
WITNESS:

1. Faisal
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI

[Signature]
CONTRACTOR
APEX BUILDER

03 JAN 2018



SPEERA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

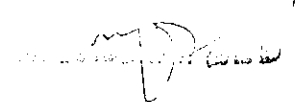
(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 06

IMPROVEMENT / PATCH REPAIR OF ROAD UC-4 TO UC-6
DMC KORANGI.

PC Cost:-	Rs. 49,98,799/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

TENDER NO. 00523664
APX Builders
2020/

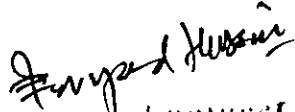


INVITATION FOR BIDS

Date: _____
Bid Reference No.: Work #06

1. The Procuring Agency, *DMC Korangi* [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category(*not required for works costing Rs 2.5 million or less*) and/or *duly* pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, **IMPROVEMENT / PATCH REPAIR OF ROAD UC-4 TO UC-6 DMC KORANGI.** [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3,000/-** (*Insert Amount*). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or 2% of Cost of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered at the time of dropping of Tender (*Indicate Address and Exact Location*) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [*indicate the address if it differs*].

- [Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.*]


Executive Engineer
(B&R) DMC Korangi

9


APEX BUILDER

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

District Municipal Corporation Korangi

Brief Description of Works

IMPROVEMENT / PATCH REPAIR OF ROAD UC-4 TO UC-6 DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

Apex
APEX BUILDER

Furqan Hussain
Executive Engineer
B&R DMC Korangi

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 **Period of Bid Validity**

90 Days

(Fill in "number of days" not exceeding 90)

14.4 **Number of Copies of the Bid to be submitted:**

One original.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 **Deadline for Submission of Bids**

Time: 02:00PM on 30-082017

16.1 **Venue, Time, and Date of Bid Opening**


3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,


Executive Engineer
B&R/D/M/C Korangi

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APR BUILDER

BILL OF QUANTITIES

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

S	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Remantling Stone metal road.	15788.0	605.0	% Cft	95,517/-
2	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)	23625.0	1437.0	% 0 CFT	33,949/-
3	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.	39413.0	714.29	%Cft	2,81,523/-
4	7/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.	23830.0	5542.24	%Cft	13,20,716/-
5	Grinding & 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 desolting (rate includes all cost of materials T&P and sundry upto 3 chains. 1" Thick	72211.0	4107.84	% Sft	29,66,312/-
6	Manufacturing and Supplying RCC ring slab 21" inside diameter 36" outside diameter 7 1/2" width etc complete.	5.0	1906.60	Each	9,533/-
7	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damedg 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.	5.0	563.09	EACH	2,815/-
8	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 1/2 dirtor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 diabaar i/c putting stacking and transportation within 10 miles etc complete.	6.0	913.63	EACH	5,482/-
Total Rs. 47,15,848/-					

5.90 % above/below on the rates of CSR.

4994083/2

Amount TOTAL (a) forty nine lac ninety four thousand
and eighty three rupees only.

Contractor

Fayyaz Hussain
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

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APEX BUILDER

(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			

Amount TOTAL (b): _____

Mehar
APEX BUILDER

Faryal Hussain
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

Every quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 5.90 % Below/ Above	Rs. 4994083/2	Forty nine lac ninety four thousand eighty three only.
02	Part .B (item based on A/R)	Rs. —	—
03	Part .C (item based on O/R)	Rs. —	—
Total (A+B+C)		Rs. 4994083/2	forty nine lac ninety four thousand eighty three only.

The Total amount is Rs. 4994083/2 In Words forty Nine lac ninety four thousand eighty three only. for the complete job for all module of rate & offer rates (which ever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 00523674 dated 29-08-2017 issued from Sindh Bank
(Bank)

Time Limit: 60 Calendar Days
(Not included Cost)

Penalty Per Day: Rs. 3,000/- per day (Max.10% of

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of: DMC Korangi

Signature of the contractor with stamp

Address:

A/219 Block-3 Gullistan-e-

Jahaz, Karachi

APEX BUILDER

[Signature]
Executive Engineer
DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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.

Hehan
APPLY BUILDER

Fazlud Hussain
EXECUTIVE ENGINEER
DMC KORANGI.
Executive Engineer
(B&R) DMC Korangi



Work: 09

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/09 /2017

Dated: 05/01/2018

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

AWARD LETTER

**SUBJECT: IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#07
TO UC#10 SHAH FAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,54,021/-

The Competent authority has been pleased to award the work at a cost Rs.49,54,021/- (Forty Nine Lac Fifty Four Thousand & Twenty One 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 IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#07 TO UC#10 SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,54,021/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,57,490/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 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 B.J & Co.
R-284, Pak Kausar Town,
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,54,021/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S BJ & Co.
2ND M/S Hameed Builders
3RD M/S Z.A Bros.

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.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
-----	---

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	<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"/>
-----	-------------------------------------	----	--------------------------

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

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 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.

Stamp Value Rs: 17350/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 2018 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 OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#07 TO UC#10 SHAH FAISAL ZONE DMC KORANGI**. Sanction Accorded by the Chairman/Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting **Rs.49,54,021/- (Forty Nine Lac Fifty Four Thousand & Twenty 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: 1,00,000/- (One Lac Only) 2% S.D** For Above said work as security deposit Rs: **1,00,000/-** 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. **T-03** AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 8th Day Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. M. Khan
2. T. Khan

CHAIRMAN
D.M.C. KORANGI
B.J & CO.
Proprietor
CONTRACTOR

03 JAN 2018
3-1-18



GENERAL BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Work # 69

IMPROVEMENT OF ROADS BY PATCHES AT MAIN
ROADS/LINK ROAD IN UC#07 TO UC#10 SHAH FAISAL
ZONE DMC KORANGI

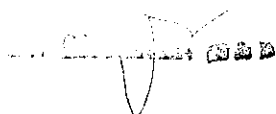
PC Cost:-	Rs. 49,57,490/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

TENDER ISSUED FOR

BY D.S. & Co.

NO. 2379978

DATE 3000/



INVITATION FOR BIDS

Date: _____

Bid Reference No.: Work #09

1. The Procuring Agency, **DMC Korangi** [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category(not required for works costing Rs 2.5 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, **IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#07 TO UC#10 SHAH FAISAL ZONE DMC KORANGI**. [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 3,000/- (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or 2% of Cost of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered at the time of dropping of Tender (Indicate Address and Exact Location) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]

B. J. & CO.
Proprietor

Feryad Hussain⁹
Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

District Municipal Corporation Korangi

Brief Description of Works

IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#07 TO UC#10
SHAH FAISAL ZONE DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

B.J & CO.
Proprietor

Furqan Hossain
Executive Engineer
(B&K) DMC Korangi

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

Time: 02:00PM on 30-082017

16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

17.1 Responsiveness of Bids

- (i) Bid is valid till required period,

B. J. & CO.
Proprietor


Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

Sl. No.	Description of item to be executed at site	Quantity	Rate	Unit	Total
1.	Dismantling plain cement 1:3:6	2450 cft	1306.80	% Cft	32,017/-
2.	Earth work excavation undressed lead upto a single throw of Kasl Phawarah or shavel in ordinary soil.	4464 cft	1361.25	% Cft	6,076/-
3.	Cartage of 100 cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc. B.G. Rail fastening points and crossing bridges guarders, pipes shade rain, M.S Bars etc or 100 Nos Bricks 10x5x3 pr 100 moulds of fuel wood by trucks of any other mean owned by the contractor lead up to 3 miles.	6914 cft	714.29	% Cft	49,386/-
4.	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greeter then 6 " in proper camber per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3400 cft	3341.77	% cft	1,13,618/-
5.	Preparing base course by supplying and spreading Aggregate base Course in required thickness to proper camber and grade in one or more layers. ABC shall be consist of crushed hard gravel or stone fragment, it shall be clean and free from organic matters, lums, clay and other deleterious. i/e watering and compacting to achieve 100% density as per modified AASHTO specification (Rate includes providing using camber plates, templates, screens as directed).	20000 cft	5542.24	% Cft	11,08,448/-
6.	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required Proportion including heating materials and cleaning the road surface (Hill sand 2 Cft: for mixing and 2 Cft: for dusting) (Rate includes all cost of material T&P and carriage up to 3 miles)	80000 sft	4107.84	% sft	32,86,272/-
Total Rs.					45,95,817/-

10.90/ Above on item 11/06

358204

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

Amount TOTAL (a) forty nine lac fifty four thousand 4954021

Twenty One Only.

Contractor

Ferryand Hussain
Executive Engineer
DMC Korangi

B. J & CO.
Proprietor

Executive Engineer
(B&R) 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					

Amount TOTAL (b): _____

B. J. & CO.
Proprietor *[Signature]*

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) %Below/ Above 90% Above on item #06	Rs. 4954021	Forty nine lac fifty four thousand & Twenty One only.
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	-	-
Grand Total (A+B+C)		Rs. 4954021	Forty nine lac fifty four thousand & Twenty One only.

The Total amount is Rs. 4954021 In Words Forty nine lac fifty four thousand & twenty one only. for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 1000000 as per MIT is shape of pay order bearing No. 12030352 dated 15/8-17 issued from UBL (Bank)

Time Limit : 60 Calendar Days
Sanctioned Cost)
Validity : 90+30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 3,000/- per day (Max.10% of

- NOTE:
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be 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:
[Signature]
E.E DMC Korangi
Signature with Stamp
[Stamp]
Executive Engineer
DMC Korangi

Signature of the contractor with stamp
[Signature]
Address:
R-284 Pak Kausar Town
Malir Karachi

B.J & CO.
Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

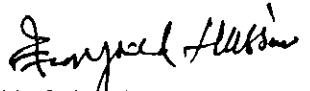
Eligibility / Qualification Criteria

<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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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


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



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/010 /2017

Dated: 05 /01 /2018

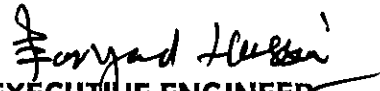
**M/s Al Noor Builders
D-20, Al-falah Housing,
Malir, Karachi.**

AWARD LETTER

**SUBJECT: IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#11
TO UC#14 SHAH FAISAL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-08-2017 therein you were 1st lower bidder by quoted the rates Rs. 49,67,314/-

The Competent authority has been pleased to award the work at a cost Rs.49,67,314/- (Forty Nine Lac Sixty seven Thousand Three Hundred Fourteen 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 IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#11 TO UC#14 SHAH FAISAL ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/03/2017-18 DATE:08-08-2017
- 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. 49,67,314/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 49,70,600/-
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-08-2017 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, Al-falah Housing,
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 49,67,314/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Al Noor Builders
2ND M/S Apex Builders
3RD M/S F&D Ent.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34159 Dt: 10-08-2017
-----	---

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

YES	The Express Tribune, The Daily Nawa-e-Waqt, The Daily Awami Awaz Dated 11-08-2017
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22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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"/>
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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.

Stamp Value Rs: 174,000/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 8th day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Al Noor Builders, D-20, Al-falah 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, Al-falah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Al Noor Builders, D-20, Al-falah Housing, 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 OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#11 TO UC#14 SHAH FAISAL ZONE DMC KORANGI. Sanction Accorded by the Chairman/Council DMC Korangi Vide CR. No. _____ Dated: _____ DMC Korangi Amounting Rs.49,67,314/- (Forty Nine Lac Sixty Seven Thousand Three Hundred & Fourteen Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractor, after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 1,00,000/- (One Lac Only) 2% S.D For Above said work as security deposit Rs: 1,00,000/- 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 assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 8th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

- Faisal
- Mehar

CHAIRMAN ASSISTANT
D.M.C. KORANGI

CONTRACTOR
AL NOOR BUILDERS

03 JAN 2018



SEPERA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS


(For Contracts (Small) amounting between Rs.2.5
million to Rs.50 million)

Work # 10

IMPROVEMENT OF ROADS BY PATCHES AT MAIN
ROADS/LINK ROAD IN UC#11 TO UC#14 SHAH FAISAL
ZONE DMC KORANGI.

PC Cost:-	Rs. 49,70,600/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 3,000/-

ISSUED FOR
At Al-Noor Builders.
NO. 23662
Per Rs. 3000/-



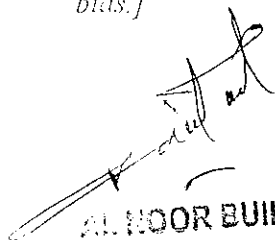
INVITATION FOR BIDS

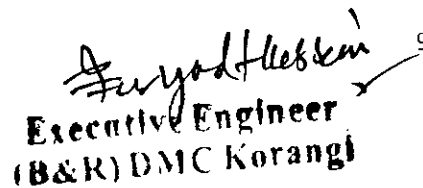
Date: _____

Bid Reference No.: Work #10

1. The Procuring Agency, **DMC Korangi** [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category (not required for works costing Rs 2.5 million or less) and/or duly pre-qualified (if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, **IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#11 TO UC#14 SHAH FAISAL ZONE DMC KORANGI**. [enter title, type and financial volume of work], which will be completed in 90 Days [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3,000/-** (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi** (Mailing Address). Phone # 99264409, Fax # 99264403 Email : Dmckorangi@hotmail.com
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1,00,000/-** (One Lac Only) or 2% of Cost of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered at the time of dropping of Tender (Indicate Address and Exact Location) at or before 02:00 pm. hours, on **30-08-2017** (Date). Bids will be opened at 03:00 P.M hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]


AL NOOR BUILDERS


Executive Engineer
(B&R) DMC Korangi

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

10.1 Name of Procuring Agency
District Municipal Corporation Korangi

Brief Description of Works

IMPROVEMENT OF ROADS BY PATCHES AT MAIN ROADS/LINK ROAD IN UC#11 TO UC#14
SHAH FAISAL ZONE DMC KORANGI.

(a) Procuring Agency's address:

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol Pump
Korangi # 2 ½ Karachi.

(b) Engineer's address:

Executive Engineer DMC Korangi

Address : Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total
Petrol Pump Korangi # 2 ½ Karachi.

Phone No. 021-99264409

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

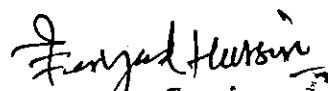
11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs10.00Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*


AL NOOR BUILDERS


Executive Engineer
(B&R) DMC Korangi

- 11.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% Rs. 1,00,000/- (In words: One Lac Only)

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Office of Executive Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

15.1 Deadline for Submission of Bids

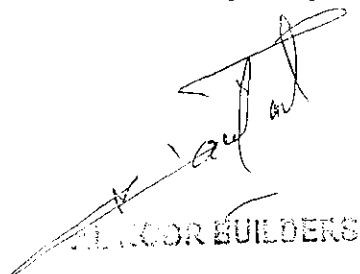
Time: 02:00PM on 30-082017

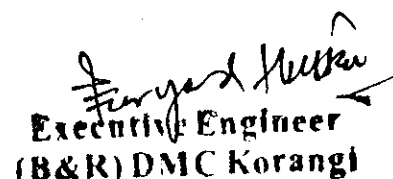
16.1 Venue, Time, and Date of Bid Opening

3:00 PM on 30-08-2017 at Engineer 1st Floor D.C. Korangi Office Near Total Petrol
Pump Korangi # 2 ½ Karachi.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,


FLOOR BUILDERS


Executive Engineer
(B&R) DMC Korangi

BILL OF QUANTITIES

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

Description of item to be executed at site	Quantity	Rate	Unit	Total
1. Dismantling plain cement 1:3:6	2920 cft	1306.80	% Cft	38,159/-
2. Earth work excavation undressed lead upto a single throw of Kasi Phawarah or shavel in ordinary soil.	4910 cft	1361.25	% Cft	6,684/-
3. Cartage of 100 cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc. B.G. Rail fastening points and crossing bridges guarders, pipes shade rain, M.S Bars etc or 100 Nos Bricks 10x5x3 pr 100 moulds of fuel wood by trucks of any other mean owned by the contractor lead up to 3 miles.	7830 cft	714.29	% Cft	55,929/-
4. Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greeter then 6 " in proper camber per AASHTO standard specification i/e spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3400 cft	3341.71	% cft	1,13,618/-
5. Preparing base course by supplying and spreading Aggregate Base Course in required thickness to proper camber and grade in one or more layers. ABC shall be consist of crushed hard grade of stone fragment, it shall be clean and free from organic matter, lams, clay and other deleterious. i/e watering and compacting to achieve 100% density as per modified AASHTO specification (Rate includes providing using camber plates, templates, screens as directed).	20000 cft	5542.24	% Cft	11,08,448/-
6. Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 cft: bajri, 4 Cft hill sand of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (Fill sand 2 Cft: for mixing and 2 Cft: for dusting) (Rate includes all cost of material T&P and carriage up to 3 chains)	80000 sft	4107.84	% sft	32,86,272/-
Total Rs.				46,09,110/-

10.90% above on item # 06
 _____ % above/below on the rates of CSR.

358204
 4967314

Amount TOTAL (a) Forty nine lac sixty seven thousand
three hundred & fourteen only

CONTRACTOR

Fayaz Hussain
 Executive Engineer
 DMC Korangi

[Signature]
 AL NOOR BUILDERS

Executive Engineer 76
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 10% Above or %Below/ Above Item # 06	Rs. 4967314	Forty nine lac sixty seven thousand three hundred & fourteen only
02	Part .B (item based on A/R)	Rs. -	-
03	Part .C (item based on O/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4967314	Forty nine lac sixty seven thousand three hundred & fourteen only

The Total amount is Rs. 4967314 In Words Forty nine lac sixty seven thousand three hundred & fourteen only for the complete job for all schedule of rate & offer rates (which ever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10000000 as per NIT is shape of pay order bearing No. 00523675 dated 29-8-17 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days

Penalty Per Day: Rs. 3,000/- per day (Max.10% of Sanctioned Cost)

Sanctioned Cost)

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

AL NOOR BUILDERS

Signature of the contractor with stamp

Address:

D-20 Al-Falah Housing.
Malir Karachi

For Office Use of DMC Korangi

Verified by: [Signature]

E.E DMC Korangi
Signature with Stamp

[Signature]
Executive Engineer
DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

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).
04	Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only.

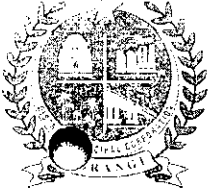
Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 10.00 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
DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

No: XEN/KZ/DMC(K)/ 220/2018

Karachi dated 23-01-2018.

To,

The Managing Director,
SPPRA
Government of Sindh,
Karachi.

**SUBJECT: NIT No. EE/DMC/K/03/2017-18 DATE 08-08-2017
SPPRA Sr. 34159 Date 10-08-2017**

The Documents required under rule 50 of SPPRA rule 2010 amended 2013 for the above cited work has already been submitted on 10th January 2018 in the office of SPPRA. Copy of receiving is attached but SPPRA IDR is still not shown / unreleased on authority website against above NIT and SPPRA Sr. No. 34159.

You are therefore requested to please remove the status of "Rules 50 Compliance Required" and released/issued, SPPRA IDR against the above NIT & SPPRA Sr. No. 34159.

Feryad Hussain
**EXECUTIVE ENGINEER
DMC KORANGI
Executive Engineer
(B&R) DMC Korangi**

Copy For Information

- I. Chairman DMC Korangi
- II. Municipal Commissioner DMC Korangi
- III. Superintending Engineer, DMC Korangi.
- IV. ADLFA Korangi.

Dawood

SPPRA INWARD DIARY
NO. 1909
DATED: 23-01-18



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO.EE/DMC/KZI/200/2018

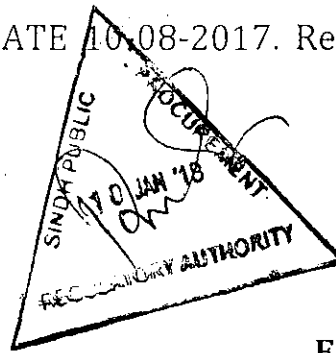
DATED: 9-1-2018.

To,

*The Deputy director (ENF-1)
SPPRA
Government of Sindh,
Karachi.*

**SUBJECT: NIT No. EE/DMC/K/03/2017-18 DATE 08-08-2017
SPPRA Sr. 34159 Date 10-08-2017**

In compliance of Rule 50 of SPPRA rule2010 and amended 2013, the required document i.e. Contractor's attendance sheet, Evaluation Report, Form of Contract and letter of Award, Schedule / Bill of Quantities in respect of NIT referred in subject for all works Except work no. 07 & 08 which are cancelled are hereby sent with the request to upload on SPPRA website SPPRA Sr. # 34159 NIT # EE/DMC/K/03/2017-18 DATE 10-08-2017. Receipt of this letter may please be acknowledged.



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

e/c.