DMC KORANGI

NIT-04/2017-18.

ATTENDENCE SHEET

E.E/DMC/K/04/2017-18

5-9-2017.

Date of opening - 28-09-2017

No Nave & Girson.

A J. Saif Ent.

Mehroz Ent

Alinga Ent

Good Lucle Ent

Shan Ent

T. F&D Ent.

7. F&D Ent.

Jane 18's Samuel 18's Taisal

3. Mehbook Shah & Bros tabood Blake

Allerand Hursen

EXECUTIVE CIGINEER KW&SIHTIR

Executive Engineer (B&R)



Work:01



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 01 /2017

Dated: 27 / 11/2017

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALL TO WARD NO.03,

UC-28, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,722/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,722/-(Nine Lac Ninety Seven Thousand Seven Hundred Twenty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

(B&RIDMC 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.

Work # 01

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALL TO WARD NO.03, UC- 28, KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/04/2017-18 DATE:05-09-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,97,722/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,221/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-09-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s A.J Saif Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,722/-
	man words in the read

1ST M/S A.J Saif Ent.

3RD M/S F&D Ent.

2ND M/S Mehboob Shah & Bros.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

(18). N A).		OF PROCUREMEN' E STAGE-ONE ENVI		100				/	-,	
В).	SINGL	E STAGE-TWO ENV	ELOPE PROCEDU	JRE						
C).	TWO S	STAGE BIDDING PR	OCEDURE							
D).	TWO S	TAGE-TWO ENVEL	OPE BIDDING PR	OCEDURE	3	***************************************				
EMER		E SPECIFY IF ANY O					SADOI	PTED i.	e.	
19). P	ROVIDII	NG AUTHORITY FOI	R AWARD OF CO	NTRACT		ADM	INISTR	ATOR	DMC_(K)
20). V	VHETHE	R THE PROCUREM	ENT WAS INCLU	DED IN AI	NNUAL	PROCU	REMEN	IT PLA	N	
							YES	1	NO	
21). A	DVERTI i)	SEMENT: SPPRA Website (if yes give date &	SPPRA Identifica	ation No.						-
					YES		pprasir Fender S			08-09-20
	ii)	Newspapers (if yes give names	of newspapers &	& dates)			YES		NO T	
00) N	LAMILDE	OF COMMPACE					L	ļļ.		٧
22). N	IATURE	OF CONTRACT							./	
					DOMI	ESTIC/I	LOCAL		¥ Loca	L IN
		ER QUALIFICATION	CRITERIA WAS	INCLUDE	D IN BI	DDING /	TEND	ER DO	CUME	NTS?
C	y eu, e.						YES	1	NO	
	WHETHI MENTS:	ER BID EVALUATIO	N CRITERIA WAS	S INCLUD	ED IN E	BIDDING	/TEN	DER		
(if, yes er	close a copy).					YES	,	NO	
25). \	WHETHI	ER APPROVAL OF C	OMPETENT AUT	HORITYW	VAS OB	TAINED		SING A		
		OTHER THAN OPE								N / A
							YES		NO	N/A
26). V	VAS BID	SECURITY OBTAIN	ED FROM ALL TI	HE BIDDE	RS?		YES	1	NO	
		R THE SUCCESSFUL ST EVALUATED BID						V		
L	יחם / חויי	J. LVALOATED BIL	Citi case or cons	mumeres,	J		YES	1	NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	PLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	ES WERE		
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	ст?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	\checkmark
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	R		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii y es), detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE FIRM IS NOT BLACK LISTED?	ECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING Of (if yes, enclose a copy)	THE PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CONTRACT (BANK GUARANTEE ETC)?	OVANCE PAYME	NT IN TH	Е
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of	L		1

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

FOR OFFICE USE ONLY



RICT MUNICIPAL CORPORAT KORANGI KARACHI

	N	2000 IB
An AGREEMENT made this 28th day of Nov,17in the Christian year of two thousand	13	
vanueen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s:A.J.	ETH	WO HEST VE
if Rat. Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangy	AI	
hich expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2,	-	la di
Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor		/ ×)
M/s A.J Sail Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi. Hereinafter called the		
nuractors (which expression shall include their successors and assignees of the said firm and heirs		المات سان
Educations, Chairman and assignees of the said individual partners of the said firm) of the other part.	1	TURBUTES
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	14	SPECIAL
and IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALF		ADVESTVE
) WARD NO.03, UC-28, KORANGI ZONE DMC KORANGI. Sanction Accorded by the	-3)	1SIVAL
a sound DMC Korangi Amounting Rs.9,97,722/- (Nine Lac Ninety Seven Thousand Seven	C C T.	D T
indred & Twenty Two Runees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and Signed		
the Contractors after having made themselves fully acquainted with its meaning and where as the		
intractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand	+ (ارت جا
11 S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No:ip		5(00)11
dition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the		SPECIAL
intractor and have given to the DMC Korangi a lien over such sum as Security for the due	71	AUNESIVE
dillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the	linco	INTENDE
on meters shall respectively well truly carry out and fulfill the Contract and abide by all the	office,	City Co
d conditions of the aforesaid specifications of the tender.	伦里	2017

The Contractors do hereby bind themselves, their heirs successors/legal representatives and signees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the each of any of the terms and conditions of the contracts including those mentioned on the tender. thout 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. 28th Day of レンタイ子 District Municipal Corporation Korangi.

ITNESS:

CHAIRMAN D.M.C. KORANGI

A.J SAIF ENTERPRISES

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALL TO WARD NO.03, UC-28, KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,221/-

Rs. 20,000/-

Rs. 1,000/-

M. A. J. Sail Ent.
M. A. J. Sail Ent.
Mondolf 5029

Maich 13-9-17 or Rei 1800/-

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALL TO WARD NO.03, UC-28, KORANGI ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,221/-
 - (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
 - (i). Deadline for Submission of Bids along with time :-28-09-2017 Time : 02:00 PM
 - (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-09-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
 - (k). Time for Completion from written order of commence: 02 Months
 - (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer

DMC Karangi

Executive Engineer

(B&R) DMC Karangi

A.J SAIF ENTERPRISE

lause -18: Financial Assistance /Advance Payment.

- (a) Mobilization advance is not allowed.
-) Secured Advance against materials brought at site.
 - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).
- **Tuse –19: Recovery as arrears of Land Revenue**. Any sum due to the Government by the atractor shall be liable for recovery as arrears of Land Revenue.

rks (a work should be considered as complete for the purpose of refund of security deposit to a stractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the ects notice period has also passed and the Engineer has certified that all defects notified to the tractor before the end of this period have been corrected, the security deposit lodged by a tractor (in cash or recovered in installments from his bills) shall be refunded to him after the tractor three months from the date on which the work is completed.

A.J SAIF ENTERPRISES

itractor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
xcavation for pipe line in trenches and pits in wet soils clay or				
nud i/c trimmingand and dressing sides to true alignment and				
hape leveling of beds of trenches to correct level and grade				
utting joint holes and disposal of surplus earth within a one				
hain as directed by engineer incharge. Providing frnce guards,) 			
ght flags and temporary croswsings for non-vehcular traffic				
where ever requires lift upto 5ft (1.25m) and lead upto one				
hain (30.5m)	7500.0	4650.0	%。Cft	34,875/-
ull hire charges of the pumping set per day i/c of wages				
f driver & Assistant fuel or electric energy, plate forms				
equired for placing pumps etc at lower depth with suction				
delivery pipes for pumping out water found at various				
lepth from trenches i/c the cost of erriction & dismantling				
fter completing of the job of 10 HP from 20 feet deep				
rench.	10.0	1500.00	Days	15,000/-
roviding / Laying of RCC Pipes with Rubber Ring joint and				
itting in trenches including cutting fitting and jointing with				
ubber ring i/c testing with water to specified pressure				
12" Ø	1000.0	367.0	P/Rft	3,67,000/-
leaning inside sewerage lines completely restoring original silt				
ree space/diameter of pipes line by labor and equipment				
Mechanically / electrically driven). i/c accessories, like pulley's				
teel rope, bucket and draggers sizing from 6" to 18" dia their				
o and fro" pulling action (No of passes shall be as many as				
equired) would be taken in two phases (first phase entire				
ength from down stream to upstream bringing down stream of				
ntire length ensuring no silt is observed in buckets (6" dia to				
8" dia) except only sewerage water and finally passing a steel				
all of dia 12" lesser that the diameter pf pipe but not				
xceeding 48" dia ball even for larger dia pipe to ensure perfect				
leaning. The job includes all the hire cost of equipments and			- 1	
ccessories of above winching machine / devices along with /				
ngine with winching drum set having steel rope pully mounted				
ver it, steel bucket fro 6" dia hooks and other protection likes				
fety barriers, traffic signals, traffic cones ensuing no				
amaged				
24" Dia	200.0	209.30	P/Rft	41,860/-
18" Dia	500.0	161.0	P/Rft	80,500/-
12" Dia	1000.0	80.50	P/Rft	80,500/-
roviding Manhole 4' internal dia without RCC cover, with C.I				
ame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9"				
ick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc				
benching 1/2" thick cement plaster 1:3 on inside wall &				
irface of channel & i/c remaking required nos of main				
anches channel 3/4" dia bar for M/s footrest at 12" C/C	-			
t excavation in all kind soil, back filling disposal of surplus				
uff complete as per drawing & design & instructions of				
e Engineer Incharge.				

Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½				
dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and				
transportation within 10 miles etc complete.				
21" Dia	21.0	913.63	EACH	19,186/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	25.0	1906.60	Each	47,665/-
Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	6750.0	2760.0	%OCFT	18,630/-
Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC				
1:2:4 & making required channel etc complete(Pub-	400	400.0	0/1100	2 120/
54, page # 31/3 Schedule-2012)	19.0	180.0	P/NOS	3,420/- 59,99,221,

0.15 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninty Seven Thousand Seven Hundred Twenty Two

A.J SAIF ENTERPRISE

tractor

ERPRISE Sprietc Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

m No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		TAT /	Λ		
	_				

Total (B) In Words____

htractor

A.J SAIF ENTERPRISE

Proprieto

Executive Engineer DMC Korangi

Execultive Augineer (B&K) USIC Korangi

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R) O.15%Below/ Above	Rs. 997722	Nine Lac Ninty Seven Thousand Seven Hundred Twenty Two
Part .B (item based on O/R)	Rs.	seven Hundred (went of wo.
Part .C (item based on A/R)	-	
Total (A+B+C)	Rs.	Nine Lac Nisty seven Thousand
	997722	Seven Hundred Twenty Two
7 00	772 - 1-W	4
The Total amount is Rs. 99	1722 In Wo	ords Nine Lac Ninty Seven Thousand
	ID SORVE VI	THE VENT WAS A STATE OF THE VENT OF THE VE
Seven Hundred Twent	y Two.	for the complete job for all schedule of
rate & offer rates (whichever i		300).
The State of the traces (with enever the	5 meraded in the E	Forte
Mars bear standed a Rid Con		Rs. 12000 - As per NIT is shape of pay
order bearing No. 004750	29 dated 23-	-9-17 issued from Single Banc
	- 1	(Bank)
Time Limit : 60 Calendar Days	Pena	ilty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Re	ules 2010	
OTE:		
 Tender must be quoted in figu 	re & in words both ot	herwise liable to be cancelled.
 All over writing & correction if 	any must be initialed	& stamped by the bidder.
 We/I read the standa 	ard bidding Document	ts (Volumn-I) and available DMC Korangi and agreed to
		nts with our signatures as & wheradjesaff ENTERPRIS
		A.S OALI ZILLANI
ce Use of DMC Korangi		XW,
The state of the s	Signature of the co	ontractor with stamp
BOQ by:		Eventia
1	Address: NAF NO	Sto2 - 1810CK . 09
Forged Husery	Makas siel 's	STO2- BLOCK. 04 SITE ICAR WG81-
**EEKoraffgineef	7010011) / [C/N]
ature with Stamp, of		

OFFICE OF THE EXECUTIVE ENGINE KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
01	NTN.
D2	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

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

A.J SAIF ENTERPRISE

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 27 / 11 /2017

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

AWARD LETTER

SUBJECT:

PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, SECTOR

48-E, UC-28, KORANGI ZONE, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,002/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,002/-(Nine Lac Ninety Eight Thousand & Two Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer
(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.

CONTRACTORS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, SECTOR 48- E, UC-28, KORANGI ZONE, DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/04/2017-18 DATE:05-09-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,98,002/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,401/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-09-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s A.J Saif Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi.

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

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

SANCTION RUPEES Rs. 9,98,002/-

2ND M/S Mehboob Shah & Bros.

1ST M/S A.J Saif Ent.

3RD M/S F&D Ent.

事	_18). M A).	ETHOD SINGLE										_						
	В).	SINGLE	E ST	AGE-T	'WO E	NVEL	OPE PR	ROCED	URE			_						
	C).	TWO S	TAG	E BID	DING I	PROCE	EDURE	E				-				-		
	D).	TWO S	TAG	E-TW	O ENVI	ELOPE	E BIDD	ING PR	ROCEDUF	RE		-						
	EMERO								OF PRO BRIEF R				WΛS	SADOP	TED i	.e.		
	19). PF	ROVIDIN	NG A	UTHO	RITY F	OR A	WARD	OF CO	NTRACT			Δ	DMI	NISTR	ATOR	DMC (<u>(K)</u>	
	20). W	НЕТНЕЕ	RTH	E PRO	CURE	MENT	r was	INCLU	DED IN A	ANN	NUAL	PRO	CUR	REMEN	T PLA	N		
														YES	1	NO		
	21). AI	OVERTIS i)	SPE	PRA W	/ebsite ve date		PRA Id	lentific	ation No		'ES			prasin				
		ii)		wspar yes gi		nes of	newsp	apers	& dates)			SPI	PRA T	YES		359 Dt:	08-0	9-2017
	22). NA	ATURE C	OF C	ONTR	ACT					-								,
										I	DOM	ESTI	C/ L	OCAL		√ Loca	L	INT
	DOM: - 1961 0 100 000	/HETHE f yes, end				ON CR	ITERIA	A WAS	INCLUD	ED I	IN BI	IDDII	NG /	TEND	ER DO	CUME	NTS:	?
					ž.,									YES	1	NO		
	DOCUM	MENTS?	,			ION C	RITER	IA WA	S INCLUI	DEC	INI	BIDD	ING	/ TENI	DER			
	(ii	f, yes end	clos	e a co	эу).									YES	1	NO		-
									HORITY E BIDDIN		SOE	BTAII	NED	FOR U	SING A	1	1	
														YES		NO	N/	A
	26). W	AS BID S	SECU	JRITY	OBTA	INED	FROM	ALL T	HE BIDD	ERS	S?			VEC		NO		
	27). W	НЕТНЕГ	RTH	IE SU	CCESSI	FUL BI	D WAS	S LOW	EST EVA	LUA	TEL)		YES	V	NO		
	The state of the s								sultancie					YES	/	NO		
															٧	1200		

28)	. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	T?			
,		YES		NO	N/A
29)	. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
		YES	\checkmark	NO	
30)	. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CC	NTRA	CT?
		YES		NO	1
31)	. ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	(ii yes) result the corp.	YES		NO	1
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
		YES		NO	1
33)	. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
		YES		NO	1
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	1
35)	. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Ê			
		YES		NO	1
	. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	ROCUR Γ, IF AE			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES E PAYI	MENT	NO IN THI	N/A E
38).	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES		NO	N/A
^		YES		NO	./
3	Fungo of Husan				V

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28 Hoday of Nov. 17 in the Christian year of two thousands .. deen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s A.J Ant. Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi nich expression shall include their successors) of the one part and M/s A.J Saif Ent, 250/44. pek-4. Metrovile Site, Karachi carrying on business under the name of style of Sale P. KARACHI M/s A.J Saif Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi. Hereinafter called the the actors (which expression shall include their successors and assignees of the said firm and heirs. sentors. Chairman and assignees of the said individual partners of the said firm) of the other part. has accepted the Contractor's Tender hereunto annexed and WHEREAS the and PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA SECTOR 48-E, UC-28, KORANGI ZONE, DMC KORANGI. Sanction Accorded by Chairman DMC Korangi Amounting Rs.9,98,002/- (Nine Lac Ninety Eight Thousand & Twofoces Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after a made themselves fully acquainted with its meaning and where as the Contractors have already builted with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D/For U nove said work as security deposit Rs: 20,000/- Vide Challan No: in addition to the rnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and ve given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and signees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the each of any of the terms and conditions of the contracts including those mentioned on the tender thout prejudice to the right of the DMC Korangi to recover the damages for any such breach.

about NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall

spectively well truly carry out and fulfill the Contract and abide by all the terms and condition of Office.

IM WITNESS WHEREOF the said parties have set their hand this. 28th Day of District Municipal Corporation Korangi.

IL ESS:

: aforesaid specifications of the tender.

CHAIRMAN D.M.C. KORANG

A.J SAIF ENTERPRISES

CONTRAC



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, SECTOR 48-E, UC-28, KORANGI ZONE, DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,401/-

Rs. 20,000/-

Rs. 1,000/-

M/s. A.J. Sout Ent. M/s. A.J. Sout Ent. MEDIN PO No 00475031 Mater 13-9-17Por Res. 1000/

BITI ASSOCIATE CO B

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, SECTOR 48-E, UC-28, KORANGI ZONE, DMC KORANGI.

- (c). Procuring Agency's address: 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9,99,401/-
 - (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-09-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 28-09-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%).

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

Executive Engineer

DMC Korangi

A.J SAIF ENTERPRISES

lav -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

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

ntractor

A.J SAIF ENTERPRISE

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangs

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
xcavation for pipe line in trenches and pits in wet soils clay or				
nud i/c trimmingand and dressing sides to true alignment and				
hape leveling of beds of trenches to correct level and grade				
utting joint holes and disposal of surplus earth within a one				
hain as directed by engineer incharge. Providing frnce guards,			-	
ight flags and temporary croswsings for non-vehcular traffic				
where ever requires lift upto 5ft (1.25m) and lead upto one				
hain (30.5m)	7500.0	4650.0	%。Cft	34,875/-
full hire charges of the pumping set per day i/c of wages				
of driver & Assistant fuel or electric energy, plate forms				
equired for placing pumps etc at lower depth with suction				
delivery pipes for pumping out water found at various				
depth from trenches i/c the cost of erriction & dismantling				
after completing of the job of 10 HP from 20 feet deep	10.0	1500.00	D=	15.000/
rench.	10.0	1500.00	Days	15,000/-
Providing / Laying of RCC Pipes with Rubber Ring joint and				
itting in trenches including cutting fitting and jointing with ubber ring i/c testing with water to specified pressure				
12" Ø	1000.0	367.0	P/Rft	3,67,000/-
Cleaning inside sewerage lines completely restoring original silt	1000.0	307.0	1/11/	3,07,0007
ree space/diameter of pipes line by labor and equipment	:6			
Mechanically / electrically driven). i/c accessories, like pulley's				
teel rope, bucket and draggers sizing from 6" to 18" dia their				
o and fro" pulling action (No of passes shall be as many as				
equired) would be taken in two phases (first phase entire				
ength from down stream to upstream bringing down stream of				
entire length ensuring no silt is observed in buckets (6" dia to				
8" dia) except only sewerage water and finally passing a steel				
pall of dia 12" lesser that the diameter pf pipe but not				
xceeding 48" dia ball even for larger dia pipe to ensure perfect		•		
leaning. The job includes all the hire cost of equipments and				
ccessories of above winching machine / devices along with /				
ngine with winching drum set having steel rope pully mounted				
ver it, steel bucket fro 6" dia hooks and other protection likes				
afety barriers, traffic signals, traffic cones ensuing no				
lamaged			2 (26)	0.001
24" Dia	200.0	209.30	P/Rft	41,860/-
18" Dia	500.0	161.0	P/Rft	80,500/-
12" Dia	1000.0	80.50	P/Rft	80,500/-
roviding Manhole 4' internal dia without RCC cover, with C.I				
name (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" hick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc				
benching 1/2" thick cement plaster 1:3 on inside wall &				
urface of channel & i/c remaking required nos of main				
ranches channel 3/4" dia bar for M/s footrest at 12" C/C	*			
c excavation in all kind soil, back filling disposal of surplus				
tuff complete as per drawing & design & instructions of				
ne Engineer Incharge.				*
f	20.0	14529.25	EACH	2,90,585/-

Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	21.0	913.63	EACH	19,186/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36"				
dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	25.0	1906.60	Each	47,665/-
Refilling the excavated stuff in trenches 6" thick layers i.e.				
watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	6750.0	2760.0	%OCFT	18,630/-
Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete(Pub-54, page # 31/3 Schedule-2012)	20.0	180.0	P/NOS	3,600/-

0.14 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Nint J Eight Thousand and Two.

tractor

A.J SAIF ENTERPRISE

Xan.

Executive Engineer

DMC Korangi

Total Amount Rs 9,99,401/

Executive Engineer (B&R) DMC Korangy

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

m No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			A		
each i			A		-
		, _			

Total (B) In Words	

ntractor

A.J SAIF ENTERPRISE

Xax.

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC L. rangk

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	<u>In Figure</u>	In Words
Part .A (item based on S/R) O · 14%Below/ A bov e	Rs. 998002	Nine Lac Ninty Eight Thousand Two Only
Part .B (item based on O/R)	Rs.	33 0
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 998002	Nine Lac Nind J Eight Thousand Two ony.
	40 dated 25-	o Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
The result of the second of th	ny must be initialed rd bidding Documen	



OFFICE OF THE EXECUTIVE ENGINEER KABANGI ZAME DING KABANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
D 1	NTN.
D 2	Registration with Sindh Revenue Board (SRB).
) 3	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

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

A.J SAIF ENTERPRISE

AND STATE OF THE PARTY OF THE P

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi





DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 27 / 1 / 2017

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

AWARD LETTER

SUBJECT:

PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR MASJID TO GOVERNMENT SCHOOL, UC-28, KORANGI ZONE, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,443/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,443/-(Nine Lac Ninety Seven Thousand Four Hundred Forty 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

3). TITLE OF CONTRACT

1

LOCAL GOVERMENT

PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR MASIID GOVERNMENT SCHOOL, UC-28, KORANGI

ZONE, DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/04/2017-18 DATE:05-09-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,97,443/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,99,041/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

28-09-2017 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 A.J Saif Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi,

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,97,443/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT** (I.E. 1ST 2ND 3RD EVALUATION BID). 1st M/S A.I Saif Ent.

2ND M/S Mehboob Shah & Bros.

3RD M/S F&D Ent.

1														
J			OF PROCU STAGE-C									_		
	В).	SINGLE	STAGE-T	WO ENVE	ELOPE PR	OCEDUR	Е							
	C). '	TWO ST	rage bid	DING PRO	CEDURE							_		
	D).	TWO ST	TAGE-TWO) ENVELO	PE BIDDI	ING PROC	EDURE		-			-		
			E SPECIFY DIRECT CO						NT WAS	S ADOP	TED i.e	3.		
	19). PRO	OVIDING	G AUTHO	RITY FOR	AWARD	OF CONT	RACT		ADMI	INISTR	ATOR I	OMC (k	()	
	20). WH	IETHER	R THE PRO	CUREME	NT WAS	INCLUDE	D IN AN	NUAL P	ROCUI	REMEN	T PLAN	V		
			EMENT: SPPRA W	ebsite						YES	1	NO		
					SPPRA Id	entificatio		YES	www. _I Sppra t	oprasin Tender S	dhgov. R No.343	<u>pk</u> 359 Dt: 0	8-09-2	017
	i		Newspap (if yes giv		of newspa	apers & d	ates)			YES	1	10	√	
	22). NA	TURE O	F CONTR	АСТ						**********				
								DOMES	STIC/ L	OCAL.	İ	LOCAL	Ī	NT
			R QUALIF		CRITERIA	WAS INC	CLUDED	IN BID	DING /	,	ER DOC		ITS?	1
	24). WI		R BID EVA	LUATION	I CRITERI	IA WAS IN	NCLUDE	D IN BII	DDING	YES / TENI	DER	NO		
			close a cop	y).						YES	1	NO		
			R APPROV						AINED		SING A			
										YES		NO	N/A	
	26). WA	S BID S	SECURITY	OBTAINE	ED FROM	ALL THE	BIDDEI	RS?		YES	1	NO		
	100		R THE SUC T EVALUA											,
	5.5	, 520	_,		0.00 0					YES	1	NO		

28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	T?			
		YES		NO	N/A
29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
		YES	\checkmark	NO	
30).	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
		YES		NO	1
31).	ANY COMPLAINTS RECEIVED (if yes, result thereof).		***********		
	(ii yes, result thereoi).	YES		NO	1
32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
		YES		NO	1
33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
		YES		NO	1
34).	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
		YES		NO	1
35).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
		YES		NO	1
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISION (if yes, enclose a copy)	ROCUR			
		YES	SALAM POLON	NO	N/A
37).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYI	MENT	IN THI	3
381	SPECIAL CONDITION, IF ANY	YES		NO	N/A
50)	(if yes, give Brief Description)				
. 9	L	YES		NO	1
	Formed Hussen				
Sigi	atuke & Official Stamp of Authorized Officer				

FOR OFFICE USE ONLY

Executive Engineer
(B&R) DMC Korang



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI.

An AGREEMENT made this 29 Huday of Nov. 17 in the Christian year of two podisand venteen (2017) between the District Municipal Corporation Korangi Karachi, by the A.J. Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the Deser Karachi high expression shall include their successors) of the one part and M/s A.J Saif Fact Moi # 9 122, 1211-4, Metrovile Site, Karachi carrying on business under the name of style of sole o Meir M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi. Hereinafter called the nuractors (which expression shall include their successors and assignees of the said firm and heirs entions. Chairman and assignees of the said individual partners of the said firm) of the other part, has accepted the Contractor's Tender hereunto annexed and WHEREAS the and PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR ASHD TO GOVERNMENT SCHOOL, UC-28, KORANGI ZONE, DMC KORANGI getten Accorded by the Chairman DMC Korangi Amounting Rs.9,97,443/- (Nine Lage Vinetyo Thousand Four Hundred & Forty Three Rupees Only) Time Limit 60 Days Penalty 100/- P/Day and signed by the Contractors after having made themselves fully acquainted with its L saning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 1. 0/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/-Challan No: in addition to the Earnest Money/ Balance Amount from S.D will be ducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such an as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that me ipr We Korangi and the Contractors shall respectively well truly carry out and fulfill the Contractors shall respectively well truly carry out and fulfill the Contractors ide 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 agnees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the each of any of the terms and conditions of the contracts including those mentioned on the tender thaut 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. 28 th Day of 1017-District Municipal Corporation Korangi.

LINESS:

CHAIRMAN D.M.C. KORANGI

A.J SAIF EHTERPRISES

CONTRACTORPRIETO



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR MASJID TO GOVERNMENT SCHOOL, UC-28, KORANGI ZONE, DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,041/-

Rs. 20,000/-

Rs. 1,000/-

BIVI ASCARDANCE (B& B

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR MASJID TO GOVERNMENT SCHOOL, UC-28,

KORANGI ZONE, DMC KORANGI.

- (c). Procuring Agency's address: 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,041/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills: R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-09-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 28-09-2017 at Committee Room District Municipal Corporation Korangi Karachi, Ist Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%).

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

> DMC Korangi Executive Engineer

(B&INTM | Perangi

A.J SAIF ENTERPRISE



ause -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

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

ntractor

A.J SAIF ENTERPRISE

Executive Engineer
DMC Korangi

Executive Engineer (B&111DNFC Learung)

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
excavation for pipe line in trenches and pits in wet soils				
clay or mud i/c trimmingand and dressing sides to true				
alignment and shape leveling of beds of trenches to				
correct level and grade cutting joint holes and disposal of				
urplus earth within a one chain as directed by engineer				
ncharge. Providing frnce guards, light flags and temporary				
roswsings for non-vehcular traffic where ever requires lift				
upto 5ft (1.25m) and lead upto one chain (30.5m)	7500.0	4650.0	% _o Cft	34,875/-
ull hire charges of the pumping set per day i/c of				
vages of driver & Assistant fuel or electric energy,				
plate forms required for placing pumps etc at lower				
lepth with suction & delivery pipes for pumping out				
water found at various depth from trenches i/c the				
cost of erriction & dismantling after completing of				
he job of 10 HP from 20 feet deep trench.	10.0	1500.00	Days	15,000/-
Providing / Laying of RCC Pipes with Rubber Ring joint	20.0	1000.00		
and fitting in trenches including cutting fitting and				
ointing with rubber ring i/c testing with water to				
specified pressure				
12" Ø	1000.0	367.0	P/Rft	3,67,000/-
Cleaning inside sewerage lines completely restoring original silt	1000.0	307.0	FINIC	3,07,0007
ree space/diameter of pipes line by labor and equipment				
Mechanically / electrically driven). i/c accessories, like pulley's				
teel rope, bucket and draggers sizing from 6" to 18" dia their				
o and fro" pulling action (No of passes shall be as many as				
equired) would be taken in two phases (first phase entire				
ength from down stream to upstream bringing down stream of				
entire length ensuring no silt is observed in buckets (6" dia to				
8" dia) except only sewerage water and finally passing a steel				
all of dia 12" lesser that the diameter pf pipe but not				
xceeding 48" dia ball even for larger dia pipe to ensure perfect				
leaning. The job includes all the hire cost of equipments and				1 0
ccessories of above winching machine / devices along with /				
ngine with winching drum set having steel rope pully mounted				
ver it, steel bucket fro 6" dia hooks and other protection likes				
afety barriers, traffic signals, traffic cones ensuing no lamaged				
24" Dia	200.0	209.30	P/Rft	41,860/-
18" Dia	500.0	161.0		(A
10 Dia	200200200	I sense extraces	P/Rft	80,500/-
	1000.0	80.50	P/Rft	80,500/-
Providing Manhole 4' internal dia without RCC cover,				
with C.I frame (15 kgs) & 5 feet clear depth cast in				
itu 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in				
oundation 1:2:4 cc in benching 1/2" thick cement				
plaster 1:3 on inside wall & surface of channel & i/c				
emaking required nos of main branches channel		4 4 8 9 9 9 7 7		
3/4" dia bar for M/s footrest at 12" C/C i/c	20.0	14529.25	EACH	2,90,585/-

A.J SAIF ENTERPRISE.



excavation in all kind soil, back filling disposal of				
surplus stuff complete as per drawing & design &				
instructions of the Engineer Incharge.				
Manufacturing and supplying of 21 "RCC man hole covers				
cast in 1:2:4 cement concrete 3" in deep at centre				
reinforced with ¼ dir tor steer bars at 4" C/C welded to				
B/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	21.0	913.63	EACH	19,186/-
Manufacturing and supplying of RCC ring slab 21" dia				
inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos				
Cross Linked bars welded and two sunk type hooks. Casted				
in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect				
postion i/c transportation chages for an average lead of 20				
KM per trip from cast yard to town officer (A minimum of				
25 slabs per trip will be transported)	25.0	1906.60	Each	47,665/-
Refilling the excavated stuff in trenches 6" thick layers				
Le. watering & ramming full compaction. (Pub-53,				
page # 77/24 Schedule-2012)	6750.0	2760.0	%OCFT	18,630/-
Making connection with the existing manhole i/c the				
cost of cutting hole in wall making them good in CC				
1:2:4 & making required channel etc complete(Pub-				
54, page # 31/3 Schedule-2012)	18.0	180.0	P/NOS	3,240/-
		Total Ar	nount Rs	9.99.041

0.16 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninty Seven Thousand Four Hundred

Foutty Three

ntractor

A.J SAIF ENTERPRISE

Xay.

Executive Engineer

DMC Korangi

Executive Engineer

(B&E) DME Korangi

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

ı No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Raps es
inc.			A		

ntractor

A.J SAIF ENTERPRISE



Executive Engineer

DMC Korangi

Executive Engineer (B&111 ball Korangi

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R) O·\b_%Below/ Above	Rs.	Nine Lac Ninty seven Thousand Four Hundred Fourty Three.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 997443	Nine Lac Ninty seven Through Four Hundred Forty Three.
Ford Hundred Fourt Crate & offer rates (whichever is	included in the	to make the thinks
order bearing No.0047.50		
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		alty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	any must be initialed rd bidding Documen	
ffice Use of DMC Korangi	SignaturA of the c	ontractor with stamp
BOQ by:	Address! LAT N	SITE 1CAR. WEST
Korangi Signature with Stamp	Metro viel	SITE RAR. WEST-
cutive Engineer		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

A.J SAIF ENTERENISS

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi





DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O4/2017

Dated: 27 /11 /2017

M/s Z.S Ent. A-28, Nafeesabad, Martin Road Karachi.

AWARD LETTER

SUBJECT:

PROVIDING & FIXING CC PAVING BLOCK AT OLD MEHRAN DEPO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTAN E RAZA LINK ROAD

MOINABAD UC-1, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,90,675/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,675/-(Nine Lac Ninety Thousand Six Hundred Seventy Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

PROVIDING & FIXING CC PAVING BLOCK AT OLD MEHRAN DEPO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTAN E RAZA LINK ROAD MOINABAD

UC-1, DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/04/2017-18 DATE:05-09-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,90,675/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,91,865/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

28-09-2017 AT 03:00 PM.

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

(Metaen hist 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 Z.S Ent.

A-28, Nafeesabad, Martin Road

Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,90,675/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1ST M/S Z.S Ent. 2ND M/S Mehroz Ent. 3RD M/S Shan Ent.

~	18) M	FTHOD	OF PRO	CHREMI	ENT LISE	ED :- (TIC	KONE)							
	A).					E PROCED			-		/			
	В).	SINGLE	E STAGI	E-TWO E	NVELOF	PE PROCE	DURE							
	C).	TWO S	STAGE B	IDDING I	PROCED	URE								
	D).	TWO S	TAGE-T	WO ENV	ELOPE E	BIDDING P	ROCEDUR	.E	(<u>40</u>					
	EMERO						D OF PROC H BRIEF RI			AS ADOI	PTED i.	e.		
	19). PF	ROVIDIN	NG AUTI	HORITY F	FOR AW.	ARD OF C	ONTRACT		ADM	HNISTR	RATOR	DMC (K)	
	20). W	НЕТНЕІ	R THE P	ROCURE	MENT V	WAS INCL	UDED IN A	NNUAL	. PROCU	REMEN	NT PLA	N		
										YES	1	NO		1
	21). AI	OVERTIS i)		Website		RA Identifi	cation No.	YES		pprasir Tender S			00.00.5	2017
		ii)	Newsp (if yes		nes of ne	wspapers	& dates)		SPPICA	YES		NO	V	1
	22). NA	TURE (OF CON	ГКАСТ										
								DOM	ESTIC/	LOCAL		√ Locai	.	INT
			ER QUAL		ON CRIT	ERIA WAS	S INCLUDE	ED IN BI	DDING ,	/ TEND	ER DO	CUMEN	NTS?	
		*		1.7.7						YES	1	NO		1
	DOCUM	IENTS?	E		ION CRI	TERIA WA	AS INCLUD	ED IN I	BIDDING	/TEN	DER	1		-1
	(II	, yes en	close a	юруј.						YES	1	NO		7
							THORITYV E BIDDING		TAINED	FOR U	SING A	l		
		LINOD	OTHER	THAN O	LIVCO	WII LIIIIV	L DIDDING	u:		YES		NO	N/A	
	26). W	AS BID S	SECURI'	гү овта	INED FF	ROM ALL	THE BIDDE	ERS?						
	OPT TO			0.XU_						YES	1	NO		
							/EST EVAL Isultancies		(C					
								5		VEC	,	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	APLAINT?		
20), <u></u>	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI- READ OUT AT THE TIME OF OPENING OF BIDS?	particular species		
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			<u> </u>
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	r=	NO	
	YES	NO	\checkmark
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Vec	1 110	T .
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEI FIRM IS NOT BLACK LISTED?	LECTED	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	I THE PROCUREM OF VISIT, IF ABRO	AD:	
27) WEDE BRODER CARECHARDS BROWNED ON MORH IZATION A	YES	NO.	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?			,
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	-		
9 . >	YES	NO	1
Favya Hullam Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

Executive Engineer



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 281 day of Nov 17 in the Christian year of two thousand watern (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Z.3 in A-28, Nafeesabad, Martin Road, Karachi hereinafter called the DMC Korangi (which pression shall include their successors) of the one part and M/s Z.S Ent., A-28 Nafeesabad, Carlin Road, Karachi carrying on business under the name of style of Sole Proprietor by their M/s S. M. A-28, Nafeesabad, Martin Road, Karachi. Hereinafter called the Contractors (which pression shall include their successors and assignees of the said firm and heirs executors, Chairman ansignees of the said individual partners of the said firm) of the other part.

nas accepted the Contractor's Tender hereunto annexed and
and PROVIDING & FIXING CC PAVING BLOCK AT OLD MENTAN
FFO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTANAS RAZA
INK ROAD MOINABAD UC-1, DMC KORANGI, Sanction Accorded by the Chapten BRIC-
Amounting Rs.9,90,675/- (Nine Lac Ninety Thousand Six Hundred & Severit Tire-
times Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after
in hig made themselves fully acquainted with its meaning and where as the Contractors have already
spisited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For-
I we said work as security deposit Rs: 20,000/- Vide Challan No: in addition to the
an est Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and
the given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the
muract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall
spectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of
te troresaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and salgness to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the reach of any of the terms and conditions of the contracts including those mentioned on the tender attrout 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. 28 H

2014 2015 District Municipal Corporation Korangi.

VITNESS:

Jan -

CHAIRMAN D.M.C. KORANGI

M/s. Z.S. ENTERPRISE

ONTRACTOR A

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SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

PROVIDING & FIXING CC PAVING BLOCK AT OLD MEHRAN DEPO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTAN E RAZA LINK ROAD MOINABAD UC-1, DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,91,865/-

Rs. 20,000/-

Rs. 1,000/-

MIN Z. S. ENT.

APPENDEN PO NO 031.86746

Dated 23-8-17-or Res. 1.000

Acceptance (B & D.

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

PROVIDING & FIXING CC PAVING BLOCK AT OLD MEHRAN DEPO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTAN E RAZA LINK ROAD MOINABAD UC-1, DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,91,865/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)

M/s. Z.S. ENTERPRISE

- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-28-09-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-09-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer
DMC Korangi
Executive Engineer

(B&R) DMC Korangi

Sause −18: Financial Assistance /Advance Payment.

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

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

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

ntractor Bronrietor

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

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	10408.61	526.28	%Sft	54,778/-
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	7254.5	3341.71	% Cft	2,42,424/-
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.	1000.0	5542.24	% Cft	55,422/-
Providing & Fixing of cement paving blocks flooring of having size of 197X97X60 mm of city/quddra/cobble				
shape with natural colours having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand & laying in specified manner / pattern and design etc complete	4000	199.77 (-) <u>39.95</u> 159.81	P/sft	6,39,240/-

Total Amount Rs 9,91,865/-

-0.12 % above/below on the rates of CSR.

Total (A) In Words Nine lac ninety thousand Six

hundred Seventy five only

M/s. Z.S. ENTERPRISE.

Executive Engineer
DMC Korangi
Executive Engineer
(B&R11) M. Korangi

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

m No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
france	Marc 1				

Total (B) In Words____

ntractor S. Z.S. ENTERPRISE

Executive Engineer DMC Korangi

Executive Engineer (B&BILLY C Karangt

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	<u>In Figure</u>	In Words
Part A (item based on S/R) O-12%Below/ Above	Rs. 990675]-	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 990675/2	wire lac ninety thousand six hundred seventy five only
I/We have attached a Bid Secu	rity amounting to	replace of pay for the complete job for all schedule of DQ). R2000 - as per NIT is shape of pay (Bank)
I/We have attached a Bid Secu order bearing No.03) 869	rity amounting to	R2000 /- as per NIT is shape of pay
Time Limit : 50 Calendar Days	Decel	V0.000.V
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul		y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
abide all of them and also providence Use of DMC Korangi	ny must be initialed 8 d bidding Documents le all these document	
cuties l'agineer -	Marton	

OFFICE OF THE EXECUTIVE ENGINEE KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi





DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2017

Dated: 27 / 11 /2017

M/s Shan Ent. G-8, Dildar Shopping Centre, Saddar, Karachi.

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE / WINCHING IN UC-4 & UC-5, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,79,464/-

The Competent authority has been pleased to award the work at a cost Rs.9,79,464/-(Nine Lac Seventy Nine Thousand Four Hundred Sixty Four 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

(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.

Work # 05

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORK	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CLEANING OF SEWERAGE LINE , WINCHING IN UC-4 & UC-5, DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/04/2017-18 DATE:05-09-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,79,464/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 10,00,000/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-09-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Shan Ent. G-8, Dildar Shopping Centre, Saddar, Karachi <u>.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,79,464/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Shan Ent.

2ND M/S Mehroz Ent. 3RD M/S Alina Ent.

EVALUATION REPORT

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

F	_18). M A).		OF PROC E STAGE-			100	7.0				/			
	B).	SINGLE	E STAGE-	ľWO ENV	ELOPE P	ROCEDUI	RE							
	C).	TWO S	TAGE BIL	DING PR	OCEDURI	Е			-					
	D).	TWO S	TAGE-TW	O ENVEL	OPE BIDE	DING PRO	CEDURI	Ξ						
	EMER		E SPECIF DIRECT C							S ADOP	TED i.	e.		
	19). PI	ROVIDIN	NG AUTHO	RITY FO	R AWARE	OF CON	TRACT		ADM	INISTR	ATOR	DMC (F	()	
	20). W	НЕТНЕ	R THE PR	OCUREM	ENT WAS	INCLUDI	ED IN A	NNUAL	PROCUI	REMEN	T PLA	N		
										YES	1	NO		
	21). AI	OVERTIS i)	SEMENT: SPPRA V (if yes gi	Vebsite ve date &	SPPRA I	dentificat	ion No.		,		•			
								YES	SPPRA T	oprasin Fender S	dhgov R No.34	<u>.pk</u> 359 Dt: 0)8-09-2	2017
		ii)	Newspa (if yes gi	pers ve names	of newsp	papers &	dates)			YES		NO	200	٦
										113		110	√_	
	22). N	ATURE (OF CONTI	RACT										
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	(.	i, y co cir	crose a co	Py).						YES	1	NO		1
	and the second second		ER APPRO OTHER T						TAINED	FOR U	SING A			
										YES		NO	N/A]
	26). W	AS BID S	SECURITY	OBTAIN	ED FROM	1 ALL THI	E BIDDE	RS?		VCC	,	MO		
	27) 14	Петис	D THE CH	cerceru	I DID WA	CLOWER	T PUAL	HATTER		YES	√	NO		
			R THE SU ST EVALU											
					no . ● 11190 (255070 (157)			en!		YES	1	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY COMPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO READ OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDER (Attach a copy of the bid evaluation report).	S BEFORE THE AWARD OF C	ONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T NOTICE / DOCUMENTS (if yes, given details).	HE TENDER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	\checkmark
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT FIRM IS NOT BLACK LISTED?	T THE SELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF 'AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTIFSO, DETAILS TO BE ASCERTAINED REGARDING FIN (if yes, enclose a copy)	ION WITH THE PROCUREME		
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILITY CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE PAYMEN'	ΓIN THI	3
20) CRECIAL CONDITION IF ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
A	YES	NO	1
Forga Husan	L		- T

Signature & Official Stamp of Authorized Officer

Executive Engineer (B&R) DMC Korangi,

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 29th day of Novi7 in the Christian year of two thousand venteen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shan u. C-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which pression shall include their successors) of the one part and M/s Shan Ent., G-8, Dillar Sherpsing nire. Saddar, Karachi carrying on business under the name of style of Sole Promietof Activity s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors The expression shall include their successors and assignees of the said firm and heirs executors, airman and assignees of the said individual partners of the said firm) of the other part.

WHEI	REAS the has accepted the Contractor's Tender hereunto annexed and
rked	and CLEANING OF SEWERAGE LINE / WINCHING IN UC-4 & UC-5
	NGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,79,464/-
ine Lac Se	venty Nine Thousand Four Hundred & Sixty Four Rupees Only) Time Limit 60
ys. Penalt	y 2,000/- P/Day and signed by the Contractors after having made themselves fully
jusinted wi	th its meaning and where as the Contractors have already deposited with the DMC
raagi Sum	of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security
posit Rs: 20	0,000/- Vide Challan No: in addition to the Earnest Money/ Balance Amount
m S.D will	be deducted from the first bill of the Contractor and have given to the DMC Korangi a
n over such	sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT
TRESS th	at the DMC Korangi and the Contractors shall respectively well truly carry out and
ful the Cor	ntract and abide by all the terms and conditions of the aforesaid specifications of the
der.	

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and isnees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the rule of any of the terms and conditions of the contracts including those mentioned on the tender thout 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. 28 1/2

10 Zeg 7District Municipal Corporation Korangi.

CHAIRMAN D.M.C. KORANC

OCT/201

3(1)

PAKISTA

PAKISTAN



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

CLEANING OF SEWERAGE LINE / WINCHING IN UC-4 & UC-5, DIMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,80,355/- + O/R Apprx. 10,00,000/-

Rs. 20,000/-

Rs. 1,000/-

M/o. 5 han Ent.

M/o. 5 han Ent.

MEEN PO 100 00000343

Dated 20/9/17/Por Res.: 1000

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

CLEANING OF SEWERAGE LINE / WINCHING IN UC-

4 & UC-5, DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,80,355/- + O/R
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + 1.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-09-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-09-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	Rs
1,000/-: (in words and figures) One Thousa	nd Only.	• Contract C	

Executive Engineer

DMC Korangier

(B&R) DM

Span Enterprises Karachii
Proprietor

Plause -18: Financial Assistance /Advance Payment.

- A) Mobilization advance is not allowed.
- B) Secured Advance against materials brought at site.
 - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).
- lause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the intractor shall be liable for recovery as arrears of Land Revenue.

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

ntractor

Ap

Executive Engineer
DMC Korangi
Executive Engineer

Execulive and an usel

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Cleaning inside sewerage lines completely restoring				
original silt free space /diameter of pipe lines by lobour &				
equipment i/c steel bucket fro 6" to 18" hooks and other				
protection like safety basis, traffic sign, traffic cones				
ensuring no damage to pipe along with ensuring safety to				
abour & other public property lives and removal of				
ilts/sold buring desisting and clearance of site etc.				
may sold samily desisting and older and of site of site				
12" Dia	6503.6	80.50	Rft	5,23,540/-
15" Dia	250.0	96.60	Rft	24,150/-
18" Dia	250.0	128.80	Rft	32,200/-
Providing manhole 4' internal dia without RCC cover, with	250.0	120.00	1115	32,2007
LI frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri				
" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4				
C in benching ½" thick cement plaster 1:3 on inside wall				
surface of channel & i/c making required nos of main				
oranches channel i/c excavation in all kind soil , back filling				
lisposal of surplus stuff complete as per drawing &		Ï		
ressing & instruction of the Engineer Incharge			n .	1 01 705/
	7.0	14,529.25	Each	1,01,705/-
Manufacturing and Supplying RCC Ring Slabs of 21" Ø				
7 36" inside Ø outside 7.5" width and 6;; thick i/c 3/8"				
tor steel bars two concrete rings with 3/8" Ø, 08				
Nos cross linked bars welded and two sunk type				
nooks casted in a 1:1 ½: 3 Concrete with embedded				
15 kgs C.I frame in perfect position i/c transportation				
harges 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)				
PUBLICATION NO. 54. CHAPTER NO. 17.PAGE NO. 31				
SERIAL NO. 02)	37.0	1,906.60	Each	70,544/-
hifting & Fixing of 36" Ø Ring Slabs in perfect				
osition on damaged manholes including cutting of				
lamaged portion of the manholes in proper shape				
and laying a layer of cement mortar of 2" thickness				
and disposal of debris.				
PUBLICATION NO. 54.HAPTER NO. 17.PAGE NO. 31				
ERIAL NO. 03.)				
	37.0	563.09	Each	20,834/-
Manufacturing & Supplying 21" dia RCC Manhole				
over cast in situ 1:2:4 cement concrete (ratio 50%				
rushed 50 % g. bajri) 3" deep at centre				
einforcement with 1/2" M/s bars with 4" c/c welded				
p a 3/16" thick 2" wide M/s plate & two hooks of				
E - 2,20 thick - thide this place a two hooks of				,
/8" dia tor bars i/c compacting curing &				
/8" dia tor bars i/c compacting curing & ransportation with in 10 miles etc complete.				





Cleaning de-silting of main hole inspect					
eleaning of and rodding of connected s					
O per M.Hole Removing sewage and so	id wastes and	149.0	474.83	Each	70,750/-
throwing outside KMC limits.		149.0	SUPPLEMENTAL STATES	The state of the s	. 8,91,232/-
		\$1!			
00.					
9.90 % above/below on the ra	tes of CSR.				
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Total (A) In Words nine lac	severty Mi	ne the	yend	form	
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hinder Siet	y four al	4	· · · · · · · · · · · · · · · · · · ·		
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ontractor			e Engineer		
		DMC I	Korangi e ragmeer		
Shen I		Execuity	er Egran(1	
		(BC.	TO BE SEE THE STREET	7	

(SUMMARYOF BILL OF QUANTITIES)

rereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 9.90 %Below/ Above	Rs. 979484/2	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
d Total (A+B+C)	979464/2	Nine lac seventy nine theward four hundred sixty but only
rate & offer rates (whichever is	included in the Bority amounting to dated 20 -	rds Nive lac Seventy Nive Day for the complete job for all schedule of DO(). As per NIV is shape of pay (Bank) Typer Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
abide all of them and also provide	ny must be initialed 8 rd bidding Documents de all these document	



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Share Enterprises, Marachi Proprietor EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi





DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06/2017

Dated: 27 /11 /2017

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

AWARD LETTER

SUBJECT:

PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, B-AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,174/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,174/-(Nine Lac Ninety Five Thousand One Hundred Seventy Four Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, B-AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC

KORANGI.

4) TENDER NUMBER

EE/DMC/K/04/2017-18 DATE:05-09-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,95,174/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,96,275/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME 28-09-2017 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 Mehroz Ent. Plot#09, Moinabad Model Colony, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,174/-

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

1ST M/S Mehroz Ent. 2ND M/S Alina Ent. 3RD M/S Shan Ent.

_18). M A).		O OF PROC E STAGE-0						A DOMESTIC	✓		_					
В).	SINGL	E STAGE-	'WO ENVE	ELOPE PR	OCEDUR	Е										
C).	TWO S	STAGE BID	DING PRO	CEDURE												
D).	TWO S	STAGE-TW	O ENVELO	PE BIDDI	NG PROC	EDURE	Ξ				_					
EMER	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.															
19). PI	9). PROVIDING AUTHORITY FOR AWARD OF CONTRACT AD									OMINISTRATOR DMC (K)						
20). W	НЕТНЕ	R THE PRO	OCUREME	NT WAS I	NCLUDE	IA NI D	NNUAL	PROCUI	REMEN	T PLAN	I					
									YES	1	NO	-				
21). Al	DVERTI: i)	SEMENT: SPPRA W (if yes gi	/ebsite ve date & S	SPPRA Ide	entificatio	on No.				•						
							YES	<u>www.j</u> SPPRA T	oprasin Fender SI	dhgov. _I R No.343	DR DMC (K) LAN NO SOV.pk 34359 Dt: 08-09-2017 NO LOCAL INT DOCUMENTS? NO NO NO NO NO NO NO NO NO N					
	ii)	Newspap (if yes gi	oers ve names (of newspa	apers & d	ates)			YES	N	10	√				
22). N	ATURE (OF CONTE	ACT				į									
											/					
	DOMESTI						ESTIC/L	C/LOCAL LOCAL				INT				
				CRITERIA	WAS INC	CLUDE	D IN BI	DDING /	TENDI	ER DOC	UMEN	TS?				
(I	r yes, en	nclose copy	/).						YES	1	NO					
	VHETHE MENTS?	ER BID EV.	ALUATION	CRITERI	IA WAS IN	NCLUD	ED IN E	BIDDING	/ TENI	DER		-				
(i	f, yes en	nclose a co	ру).						YES	1	NO					
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?																
N	IETHOD	OTHER T	HAN OPEN	N COMPE	TITIVE BI	DDING	i?		YES		NO	N/A				
26). W	/AS BID	SECURITY	OBTAINE	ED FROM	ALL THE	BIDDE	RS?									
955									YES	V	NO					
		ER THE SU ST EVALU)								
	,	one of the Miles	over di orazi zapolitzko fulfilio	्रक् _र शास्त्र । इतिहासिक्या स्थापन	:ev:: 0:57::57::57:57:57:57:57:57	24 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	≠ 003:		YES	1	NO					

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	ES WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	.CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereor).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	3		
consideration of the second composite and the second of the second of the second composite and the second of the s	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii y co, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE FIRM IS NOT BLACK LISTED?	CTED		
PIRM IS NOT BEACK BISTED.	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	THE PROCUREM		
€ 3612 307 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CONTRACT (BANK GUARANTEE ETC)?		NT IN TH	E
20) CDECIAL CONDITION IF ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	-		1
	YES	NO	1
Δ			

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

KORANGI KARACHI An AGREEMENT made this 28 Haday of Nov 17 in the Christian year of two thousand venteen (2017) between the District Municipal Corporation Korangi Karachi, by chroz Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMC Korangi thich expression shall include their successors) of the one part and M/s Mehroz/knic, Plot#09 chabad, Model Colony, Karachi carrying on business under the name of to micror by their M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi. Hereinafter Hed the Contractors (which expression shall include their successors and assignees of the said firm ad heirs executors. Chairman and assignees of the said individual partners of the said firm) of the her part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and PAKISTAN and PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383. -AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI. anction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,174/- (Nine Lac Ninety Five housand One Hundred & Seventy Four Rupees Only) Time Limit 60 Days, Penalty 2,000 IDAY and signed by the Contractors after having made themselves fully acquainted with its meaning nd where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000 I wenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000% hallan No: in addition to the Earnest Money/ Balance Amount from S.D will be rom the first bill of the Contractor and have given to the DMC Korangi a lien over such sum a lecurity for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Corangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abig by all the terms and conditions of the aforesaid specifications of the tender. The Contractors do hereby bind themselves, their heirs successors/ legal representatives assignces to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in cost of breach of any of the terms and conditions of the contracts including those mentioned of the tenders without prejudice to the right of the DMC Korangi to recover the damages for any such bread A RACHE IN WITNESS WHEREOF the said parties have set their hand this. 28 the Day of 2017 District Municipal Corporation Korangi.

WITNESS:

) Nin Ques

CHAIRMAN D.M.C. KORANGI

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, B-AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,96,275/-

Rs. 20,000/-

Rs. 1,000/-

Mehroz Ent.

Mehroz Ent.

Mehroz Ent.

Mehroz Ent.

BOY ACCORDING (BA)

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, B-AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI.

- (c) Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,96,275/-
 - (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-09-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-09-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- **(L).Liquidity damages:- 2000/- (**0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer

DMC Korangi
Executive Engineer

(B&R) DMC Korangi

ause -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

ause −19: Recovery as arrears of Land Revenue. Any sum due to the Government by the intractor shall be liable for recovery as arrears of Land Revenue.

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

bntractor

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi (A) Description and rate of Items based on Market

(A) Description and rate of Items Particular		Rate	Unit	Amount
	Quantity			
Dismantling Stone metal road.	1188.0	605.0	% Cft	7,187/-
excavation for pipe line in trenches and pits in wet soils clay or				
nud i/c trimmingand and dressing sides to true alignment and				
hape leveling of beds of trenches to correct level and grade				
autting joint holes and disposal of surplus earth within a one chain				
is directed by engineer incharge. Providing frace guards, light				
lags and temporary croswsings for non-vehcular traffic where				
ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	5940.0	4650.0	%。Cft	27,621/-
Add for additional lift of every 3ft (5'-8')	3564.0	5200.0	%oCft	18,533/-
Add for additional lift of every 3ft (5'-11')	3564.0	5750.0	%oCft	20,493/-
Providing / Laying of RCC Pipes with Rubber Ring joint and				
itting in trenches including cutting fitting and jointing with				
rubber ring i/c testing with water to specified pressure	100.0	367.0	D/Df+	36,700/-
12″ Ø	1200300000110001	A 550 See 100	P/Rft P/Rft	The state of the s
15" Ø	56.0	463.0	0.000	25,928/-
24" Ø	60.0	790.0	P/Rft	47,400/-
Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9"				
thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in				
penching 1/2" thick cement plaster 1:3 on inside wall &				
surface of channel & i/c remaking required nos of main				
branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c				
excavation in all kind soil, back filling disposal of surplus stuff				
complete as per drawing & design & instructions of the				
Engineer Incharge.	1.0	14529.25	EACH	14,529/-
Add for extra depth beyond 5' deduct at the same rate.	6.0	2538.62	P/Rft	15,232/-
Full hire charges of the pumping set per day i/c of wages of				
driver & Assistant fuel or electric energy, plate forms required		1		
or placing pumps etc at lower depth with suction & delivery				
pipes for pumping out water found at various depth from				
renches i/c the cost of erriction & dismantling after	-			
completing of the job of 10 HP from 20 feet deep trench.	32.0	1500.0	P/Day	48,000/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36"				
dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars				
welded and two sunk type hooks. Casted in a 1.1 3 Conc. With				
embedded 15kg C.I frame in perfect postion i/c transportation				
chages for an average lead of 20 KM per trip from cast yard to				
town officer (A minimum of 25 slabs per trip will be transported)	2.0	1906.60	Each	3,813/-
Shifting & Fixing of 36 dia Ring Slabs in perfect position on				
damged manholes including cutting of damaged portion of the				
manholes in proper shape and laying a layer of cement mortar of				120
2" thickness and disposal of debris. (Page No31/4)	2.0	563.09	Each	1,126/-
Manufacturing and supplying of 21 "RCC man hole covers cast in				
1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir				
tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S				
Plate and 2 hook of 3/8 dia baar i/c cutting stacking and				
transportation within 10 miles etc complete.	3.0	012.62	EACH	1 037/
21" Dia	2.0	913.63	EACH	1,827/-

taking connection with the existing manhole i/c the cost of tucting hole in wall making them good in CC 1:2:4 & making required channel etc complete(Pub-54, page # 31/3 Schedule-2012)	4.0	180.0	P/NOS	720/-
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	18318.93	3341.71	% Cft	6,12,166
Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	5227.0	2760.0	%OCFT	14,427/-
			RS	8.95.702

19/above on item# 05 & 10/ above except item# 05.

Total (A) In Words Nine Lac Nintil Five Thousand one Hundbed

Seventy Fout.

ontractor 図abrez Ealerprises

Proprieto

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

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

m No Qu	antities	Description of item to be executed at site	Rate	Unit	Amount in Rupces

Total (B) In Words		
	Total (R) In Words	
- otal (b) III (folds	Total (b) III Wolus	

ontractor

Proprieto

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DAM Larrangt

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	<u>In Words</u>
Part .A (item based on S/R)	Rs. 995-174	Nine Lac Ninty Five Thousand one Hundred Seventy Ford.
Part .B (item based on O/R)	Rs.	One para ca Sareno para
Part .C (item based on A/R)		
d Total (A+B+C)	Rs. 995/74	Nine Lac Nint's Five Thousand one Hundred Seventy Four.

The Total amount is its.	THE EUC NIMO TIVE THOUSAND
one Hundred leventy Four.	for the complete job for all schedule of
rate & offer rates(whichever is included in the BOQ).	the year of a
I/We have attached a Bid Security amounting to Racorder bearing No.000035 3 dated 27-9-	2000-1X/- as per NN is shape of pay
	(Bank)

Time Limit: 60 Calendar Days

The Total amount is Rs 99 5/74

Validity: 90+30 Days as per SPP Rules 2010

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

In Words line las winty five Thousand

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.

ed BOQ by: E.E Korangi Faneture with Stampi Tiee Y

Signature of the contractor with stamp

Address: 68-9 3 36 to Mahrez Entered

Proprietor

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) ENG Karangi





DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2017

Dated: 27 / 11 / 2017

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

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA HASCOL PETROL

PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS KALABOARD MODEL

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-09-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,83,340/-

The Competent authority has been pleased to award the work at a cost Rs.9,83,340/-(Nine Lac Eighty Three Thousand Three Hundred Forty 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 CLEANING OF SEWERAGE WINCHING 24" DIA & 12" DIA HASCOL

PETROL PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS KALABOARD MODEL

ZONE DMC KORANGI.

4) TENDER NUMBER EE/DMC/K/04/2017-18 DATE:05-09-2017

5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

Rs. 9,83,340/-7). TENDER ESTIMATED VALUE

PC -Cost Rs. 9,84,074/-8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY)

(2) MONTHS 9). ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME 28-09-2017 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.

16). CONTRACT AWARD PRICE

Karachi. SANCTION RUPEES Rs. 9,83,340/-

M/s Alina Ent.

C-85/7, Malir Colony,

17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S Alina Ent.

2ND M/S Shan Ent. **EVALUATION REPORT**

3RD M/S Mehroz Ent. (I.E. 1ST 2ND 3RD EVALUATION BID).

K	.18). M A).		OF PROCU E STAGE-O			TICK ONE) OCEDURE)		-	v	/	_		
	В).	SINGL	E STAGE-T	WO ENVI	ELOPE PR	OCEDURE								
	C).	TWO S	TAGE BID	DING PRO	CEDURE									
	D).	TWO S	TAGE-TWO	ENVELC	OPE BIDDI	NG PROCEI	OURE		-			_		
	EMERO					THOD OF P WITH BRIE				'AS ADOI	PTED i.	e.		
	19). PI	ROVIDIN	NG AUTHO	RITY FOR	AWARD	OF CONTRA	АСТ		AD	MINISTR	RATOR	DMC (K)	
	20). W	НЕТНЕ	R THE PRO	CUREME	ENT WAS I	NCLUDED I	IN AN	INUAL	PROC	UREMEN	NT PLA	N		
										YES	1	NO		
	21). Al	OVERTI: i)	SEMENT: SPPRA W (if yes giv		SPPRA Ide	entification	No.							
		ii)	Newspap	org				YES	SPPR	v.pprasii A Tender S	ndhgov SR No.34	<u>.pk</u> 359 Dt:	08-09-	2017
		11)			of newspa	ipers & date	es)			YES		NO	1	
	22). N	ATURE (OF CONTR	АСТ							ll		*	!
												√		
							Į	DOM	ESTIC,	/ LOCAL		Locai	L	INT
			ER QUALIF		CRITERIA	WAS INCL	UDEE	IN B	DDING	G / TEND	ER DO	CUME	NTS?	
	(,	1 y cs, cii	iciose copy	<i>J</i> •						YES	1	NO		
	DOCUI	MENTS?)		N CRITERI	A WAS INC	LUDE	ED IN	BIDDIN	NG / TEN	DER			
	(i	f, yes en	iclose a cop	y).						YES	1	NO		
						T AUTHOR			BTAINE	ED FOR U	ISING A	Ĺ		_
	•	211102	01112111					**		YES		NO	N/A	
	26). W	'AS BID	SECURITY	OBTAIN	ED FROM	ALL THE BI	DDEI	RS?		YES		NO		-1
	27). W	ИЕТНЕ	R THE SUC	CESSFUL	, BID WAS	LOWEST E	VALU	JATEI)	163	V	110		
						of Consultan				YES	-/	NO	-	
											¥			-1

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	S WERE		
	YES 🗸	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T (Attach a copy of the bid evaluation report).	HE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(if yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			- 2
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	CTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUL AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREMI		
3	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV CONTRACT (BANK GUARANTEE ETC)?	ANCE PAYMEN	TINTH	E
icabale deallerative edinate forms. We are backered used to be the conditional conditions are found an \$1000.00	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
^			

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

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28th day of New 17 in the Christian year of two 18 Eventeen (2017) between the District Municipal Corporation Korangi Karachi, by their Wis Alia nt., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shad clude their successors) of the one part and M/s M Alina Ent., C-85/7, Malir Colony, Karachi griving on business under the name of style of Sole Proprietor by their M/s Alina En latic Colony, Karachi, Hereinafter called the Contractors (which expression shall include their accessors and assignees of the said firm and heirs executors, Chairman and assignees of the said dividual partners of the said firm) of the other part. ے ایاں WHEREAS the has accepted the Contractor's Tender hereunto annex and CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA ASCOL PETROL PUMP MALIR HALT TO RANGERS CHOCKLATOWARD ALABOARD MODEL ZONE DMC KORANGI. Sanction Accorded by the orangi Amounting Rs.9,83,340/- (Nine Lac Eighty Three Thousand Three Hundred & Fort uses Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after iving made themselves fully acquainted with its meaning and where as the Contractors have already ال ۱۰۰۰ sposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For bare said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the AIIII arnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and ive given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the PAKISTAN mand NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall structively well truly carry out and fulfill the Contract and abide by all the terms and conditions of () e aforesaid specifications of the tender. The Contractors do hereby bind themselves, their heirs successors/ legal representatives and signees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the each of any of the terms and conditions of the contracts including those mentioned on the tortee ithout 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. 22 1 KARAC 61. 2017 District Municipal Corporation Korangi. 124

TIMESS:

Spirial and

D.M.C. KORANGI



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA
HASCOL PETROL PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS
KALABOARD MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,84,074/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

LENDER ISSUED TO.

A. Alina Ent.

AGENT PO NOCOCCO 340

Dated 209-17 For Rm. 1000/

BIT ASSESSMEN (BAB

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works

CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA HASCOL PETROL PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS KALABOARD MODEL ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,84,074/-
 - (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-09-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-09-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%).

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

Executive Engineer
DMC Korangi
Executive Engineer

(B&R) DMC Kurangt

Jause -18: Financial Assistance /Advance Payment.

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

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

ontractor

98

ALINA ENTERPRISES

Executive Engineer DMC Korangi

Janz.

Executive Engineer

(Balty Half Morangi

(A) Description and rate of Items based on Market

Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frace guards,	300.0	605.0	% Cft	1,815/-
shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards,				
shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards,		1		
cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards,				
chain as directed by engineer incharge. Providing frnce guards,				
chain as directed by engineer incharge. Providing frnce guards,				
ight flags and temporary croswsings for non-vehcular traffic				
where ever requires lift upto 5ft (1.25m) and lead upto one				
chain (30.5m)	1500.0	4650.0	%。Cft	6,975/-
Providing / Laying of RCC Pipes with Rubber Ring joint and				
fitting in trenches including cutting fitting and jointing with				
rubber ring i/c testing with water to specified pressure				
12" Ø	100.0	367.0	P/Rft	36,700/-
Providing Manhole 4' internal dia without RCC cover, with C.I				
frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9"				
thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc				
in benching 1/2" thick cement plaster 1:3 on inside wall &				
surface of channel & i/c remaking required nos of main				
branches channel 3/4" dia bar for M/s footrest at 12" C/C				
c excavation in all kind soil, back filling disposal of surplus				
stuff complete as per drawing & design & instructions of	5			
the Engineer Incharge.	1.0	14529.25	EACH	14,529/-
Making connection with the existing manhole i/c the cost				
of cutting hole in wall making them good in CC 1:2:4 &				
making required channel etc complete(Pub-54, page # 31/3				
Schedule-2012)	4.0	180.0	P/NOS	720/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36"				
dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked				
bars welded and two sunk type hooks. Casted in a 1.1 3 Conc.				
With embedded 15kg C.I frame in perfect postion i/c				
transportation chages for an average lead of 20 KM per trip				
from cast yard to town officer (A minimum of 25 slabs per trip				
will be transported)				
	35.0	1906.60	Each	66,731/-
Shifting & Fixing of 36 dia Ring Slabs in perfect position on				
damged manholes including cutting of damaged portion of the				
manholes in proper shape and laying a layer of cement mortar				/
of 2" thickness and disposal of debris. (Page No31/4)	35.0	563.09	Each	19,708/-
Manufacturing and supplying of 21 "RCC man hole covers cast				
in 1:2:4 cement concrete 3" in deep at centre reinforced with ½				
tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep				
MS Plate and 2 hook of 3/8 dia baar i/c cutting stacking and				
transportation within 10 miles etc complete.				
21" Dia	36.0	913.63	EACH	32,891/-
Cement Concrete plain including placing compacting, finishing				
and curing complete 1:2:4 etc.	240.0	14430 35	0/05	24 (20)
O-Elling the everysted stuff in terms has Clintical laws.	240.0	14429.25	%Cft	34,630/-
Refilling the excavated stuff in trenches 6" thick layers i.e.				
catering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	1350.0	2760.0	%OCFT	3,726/-



			Rs	. 8,91,276/
M.Hole Removing sewage and solid wastes and throwing outside KMC limits.	95.0	474.83	P/No	45,109/-
cleaning of and rodding of connected sewers (Average 50-0 per				
Cleaning de-silting of main hole inspection chambers i/c				
24" Dia	2300.0	209.30	P/Rft	4,81,390/-
12" Dia	1818.04	80.50	P/Rft	1,46,352/-
damaged				
safety barriers , traffic signals, traffic cones ensuing no				
engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes				
accessories of above winching machine / devices along with /				
cleaning. The job includes all the hire cost of equipments and				
exceeding 48" dia ball even for larger dia pipe to ensure perfect				
ball of dia 12" lesser that the diameter pf pipe but not				
18" dia) except only sewerage water and finally passing a steel				
length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to				
required) would be taken in two phases (first phase entire				
to and fro" pulling action (No of passes shall be as many as				
steel rope, bucket and draggers sizing from 6" to 18" dia their				
Mechanically / electrically driven). i/c accessories, like pulley's				
free space/diameter of pipes line by labor and equipment				
Cleaning inside sewerage lines completely restoring original silt				

18% above on Hen#03 8/0% above except item #03.

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

Total (A) In Words Nine Lac Eighty Three Thousand Three Mundred

Fourty.

entractor

ALINA ENTERPRISES

Executive Engineer DMC Korangi

Executive Engineer

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

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

T + 1(D) I - 11/- 1-	
Total (B) In Words	

ntractor

Executive Engineer

DMC Korangier

(SUMMARYOF BILL OF QUANTITIES)

ereby quoted as follows:	In Figure	<u>In Words</u>
art .A (item based on S/R) \[\gamma \] \[Rs.	Nine Lac Eighty Three Thousand
iten # 03 8/il. obove excell iton 03	983340	Three Hundred Fourst y
art .B (item based on O/R)	Rs.	
art -C (item based on A/R)		
Total (A+B+C)	Rs. 983340	Nine Lac Eight & Three Thousand Three Hundbed Fourt J.

The rotal amount is Rs. 703390	in words Nix	ie Lac Eigl	old lhree	1 portans
Three Hundred Fourty.		for the comp	lete job for all	schedule of
te & offer rates(whichever is included in	the BOQ).		Empad Hu	Mour
We have attached a Bid Security amount order bearing No 338 dated	ting to R20.00	as		pe of pay
	1	, (B	ank)	

Time Limit : 60 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

... a 0 822/12

DIE:

- 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.

EE Korangi

EE Korangi

EE With Stamp Tieer

Signature of the contractor with stamp

Address: c 85/) makin cala

Thos.

Telestor



OFFICE OF THE EXECUTIVE ENGINEER DWC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

EXECUTIVE ENGINEER

DMC KORANGI.

Executive Engineer (B&C)....



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

No: XEN/KZ/DMC(K)/176/2017

Karachi dated 07-12-2017

To,

The Managing Director,

SPPRA

Government of Sindh,

Karachi.

SUBJECT:

NIT No. EE/DMC/K/04/2017-18

DATE 05-09-2017

SPPRA SR. # 34359 Dated: 08-09-2017

The Documents required under rule 50 of SPPRA rule 2010 amended 2013 for the above cited work has already been submitted on 30th October 2017 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. 34359.

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. 34359.

Copy For Information

I. Chairman DMC Korangi

II. Municipal Commissioner DMC Korangi

III. Superintending Engineer, DMC Korangi.

IV. ADLFA Korangi.

EXECUTIVE ENGINEER

DMC KORANGI

·Executive Engineer (B&R) DMC Korangi

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