

DMC KORANGI

NIT- 04/2017-18.

ATTENDANCE SHEET

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

5-9-2017.

Date of opening - 28-09-2017

No	Name of firm.	Sing
	A.J. Saif Ent.	
2.	Mehroo Ent	
	Alina Ent	
1.	Good Luck Ent	
5.	Z.S. Ent.	
2.	Shan Ent.	
7.	F8D Ent.	
3.	Mehboob Shah & Bros	

3. R. M. A. S.

Faisal

Mahboob Shah

Attended

Fayaz Hussain
Executive Engineer
(B&R) DMC Korangi

EXECUTIVE ENGINEER
LEW&SD KORANGI

Executive Engineer
(B&R) DMC Korangi

SUPERINTENDING ENGINEER
- D.M.C. KORANGI



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,
Metroville Site, Karachi.

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.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>IMPROVEMENT OF SEWERAGE SYSTEM
NEAR MARIAM HALL TO WARD NO.03, UC-
28, KORANGI ZONE DMC KORANGI</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,97,722/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,221/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s A.J Saif Ent.
Plot # ST-2, Block-4,
Metroville Site, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,722/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S A.J Saif Ent.
2ND M/S Mehboob Shah & Bros.
3RD M/S F&D Ent.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasindhgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
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- ii) Newspapers
(if yes give names of newspapers & dates)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

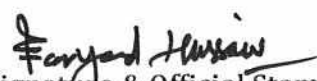
YES		NO	N/A
-----	--	----	-----

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

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

YES		NO	✓
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Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi.

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28th day of NOV, 17 in the Christian year of two thousand seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s A.J. Saif Ent., Plot # ST-2, Block-4, Metroville Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-4, Metroville Site, Karachi carrying on business under the name of style of Sole Proprietor their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metroville Site, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs and assigns, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and titled _____ and IMPROVEMENT OF SEWERAGE SYSTEM NEAR MARIAM HALI, WARD NO:03, UC-28, KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,722/- (Nine Lac Ninety Seven Thousand Seven Hundred & Twenty Two Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand and 00/100 Paise) S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th Day of NOV, 2017 District Municipal Corporation Korangi.

WITNESS:

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

CONTRACTOR

Proprietor



OFFICE SUPERINTENDENT
City Office, City Council
Karachi
24 OCT 2017

SPPRA BIDDING DOCUMENT

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:-

Rs. 9,99,221/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO:

M. A. J. Saif Ent.

AGCN PO No. 00475029

Dated 13-9-17 at Rs. 1,000/-

BY:  (B.A.D.)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT 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 28-09-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

but total not exceeding 10%).

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

A.J SAIF ENTERPRISE

Proprietor

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

A.J SAIF ENTERPRISES

Contractor

[Signature]
Proprietor

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

(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 trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	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 required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	10.0	1500.00	Days	15,000/-
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	1000.0	367.0	P/Rft	3,67,000/-
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 8" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pulley mounted over it, steel bucket from 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuring no damaged				
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/-
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 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 excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	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)		19.0	180.0	P/NOS	3,420/-
Total Amount Rs 9,99,221,					

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

Proprietor

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

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

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

Total (B) In Words _____

Contractor

A.J SAIF ENTERPRISE


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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.15 % Below/ Above	Rs. 997722	Nine Lac Ninty Seven Thousand Seven Hundred Twenty Two.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 997722	Nine Lac Ninty Seven Thousand Seven Hundred Twenty Two

The Total amount is Rs. 997722 In Words Nine Lac Ninty Seven ThousandSeven Hundred Twenty Two. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 00475039 dated 25-9-17 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

A.J SAIF ENTERPRISE:Use of DMC Korangi

BOQ by:

Fayaz Hussain

Signature with Stamp

Signature with Stamp

Signature with Stamp

Signature of the contractor with stamp

Address: Plot No 502 - Block - 04
Metrolink Site KAR. W681-

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

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

Qualification Criteria

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

A.J SAIF ENTERPRISE

[Signature]
Proprietor

[Signature]
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,
Metroville 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
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.

- | | |
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| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, SECTOR 48-E, UC-28, KORANGI ZONE, DMC KORANGI.</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,98,002/-</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs. 9,99,401/-</u> |
| (FOR CIVIL WORK ONLY) | |
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(AS PER CONTRACT) | <u>(2) MONTHS</u> |
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(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
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(Enclose a copy) | <u>YES</u> |
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BIDDER. | <u>M/s A.J Saif Ent.
Plot # ST-2, Block-4,
Metroville Site, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,98,002/-</u> |
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<u>EVALUATION REPORT</u>
(I.E. 1 ST 2 ND 3 RD EVALUATION BID). | <u>1ST M/S A.J Saif Ent.
2ND M/S Mehboob Shah & Bros.
3RD M/S F&D Ent.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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


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

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

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

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

YES		NO	✓
-----	--	----	---


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

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28th day of Nov, 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s A.J Saif Ent. Plot # ST-2, Block-4, Metroville Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent. Plot # ST-2, Block-4, Metroville Site, Karachi carrying on business under the name of style of Sole Proprietor their M/s A.J Saif Ent. Plot # ST-2, Block-4, Metroville Site, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and dated _____ and PROVIDING / FIXING RCC PIPE DRAIN FROM W-22 TO JAMIA MASJID, 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 & Two Hundred and Two Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D/For above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and will be given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 28th Day of Nov, 2017 District Municipal Corporation Korangi.

WITNESS:

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

CONTRACTOR

Proprietor



Stamp Office, City Corpn
Karachi
24-11-2017

SPPRA BIDDING DOCUMENT

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:-	Rs. 9,99,401/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO
M/s. A.J. Saif Ent.
Agency PO No. 00475031
Dated 13-9-17 For Rs. 1000/-

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works 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 ½ 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 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.

Furqan Hassan
Executive Engineer
DMC Korangi

Executive Engineer
(B&D) DMC Korangi

A.J SAIF ENTERPRISES

Proprietor

Clause -18: Financial Assistance /Advance Payment.

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

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

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

contractor

A.J SAIF ENTERPRISE

[Signature]

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(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 trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	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 required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	10.0	1500.00	Days	15,000/-
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	1000.0	367.0	P/Rft	3,67,000/-
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pulley mounted over it, steel bucket from 6" dia hooks and other protection like safety barriers, traffic signals, traffic cones ensuring no damaged				
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/-
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 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 excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	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/-

Total Amount Rs 9,99,401/-

0.14

% above/below on the rates of CSR.

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

tractor

A.J SAIF ENTERPRISES

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

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

Total (B) In Words _____

Contractor

A.J SAIF ENTERPRISE




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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 0.14 % Below/ Above	Rs. 998002	Nine Lac Ninty Eight Thousand Two only
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 998002	Nine Lac Ninty Eight Thousand Two only.

The Total amount is Rs. 998002 In Words Nine Lac Ninty Eight Thousand and Two only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 00475040 dated 25-9-17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Use of DMC Korangi

BOQ by:

Faryad Hussain
E. Korangi

Signature with Stamp
R) DMC Korangi

A.J SAIF ENTERPRISE

Signature of the contractor with stamp

Address: Plot No. 8102, Block 04
Mahdviat SIF KAR. WEST



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

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

Qualification Criteria

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

A.J SAIF ENTERPRISE

[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 03

DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 27 / 11 /2017


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

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR MASJID TO GOVERNMENT SCHOOL, UC-28, KORANGI ZONE, DMC KORANGI.</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,97,443/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,99,041/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/s A.J Saif Ent.
Plot # ST-2, Block-4,
Metroville Site, Karachi, |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,97,443/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S A.J Saif Ent.
2ND M/S Mehboob Shah & Bros.
3RD M/S F&D Ent.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 28th day of Nov, 17 in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by the M/s. A.J. Ent., Plot # ST-2, Block-4, Metroville Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-4, Metroville Site, Karachi carrying on business under the name of style of Sole Proprietorship, their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metroville Site, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs and assigns, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and dated _____ and PROVIDING / FIXING RCC PIPE DRAIN FROM ABU BAKAR ASHD TO GOVERNMENT SCHOOL, UC-28, KORANGI ZONE, DMC KORANGI. Decision Accorded by the Chairman DMC Korangi Amounting Rs.9,97,443/- (Nine Lacs Ninety Seven Thousand Four Hundred & Forty Three Rupees Only) Time Limit 60 Days Penalty Rs.2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its terms and conditions and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSED by the Chairman DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th Day of Nov, 2017 District Municipal Corporation Korangi.

WITNESS:

[Handwritten signature]
[Handwritten signature]

CHAIRMAN
D.M.C. KORANGI

A.J SAIF ENTERPRISES

CONTRACTOR Proprietor

SPPRA BIDDING DOCUMENT

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:-

Rs. 9,99,041/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO:

M/s. A.J. Saif Ent.

Agency PO No. 0047-5028

Dated 13-9-17 For Ret. 1000/-

BY:  (B & B)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works 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 1/2 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, 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
Executive Engineer
BIDDING KORANGI

A.J SAIF ENTERPRISE


Proprietor

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

Contractor

A.J SAIF ENTERPRISE

[Signature]
Proprietor

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

(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 trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	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 required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	10.0	1500.00	Days	15,000/-
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	1000.0	367.0	P/Rft	3,67,000/-
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pulley mounted over it, steel bucket from 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuring no damaged				
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/-
Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c	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 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 1.13 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)		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)		18.0	180.0	P/NOS	3,240/-
Total Amount Rs 9,99,041/-					

0.16 % ~~above~~ below on the rates of CSR.

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

Forty Three

Contractor

A.J SAIF ENTERPRISE

[Signature]
Proprietor

[Signature]
Executive Engineer
DMC Korangi
Executive Engineer
B&H DMC Korangi

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

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

Total (B) In Words _____

Contractor

A.J SAIF ENTERPRISE




Executive Engineer

DMC Korangi

Executive Engineer
(B&P) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.16 % Below/ Above	Rs. 997443	Nine Lac Ninty seven Thousand Four Hundred Forty 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 Thousand Four Hundred Forty Three.

The Total amount is Rs. 997443 In Words Nine Lac Ninty Seven Thousand
Four Hundred Forty Three. for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. 00475041 dated 25-9-17 issued from Sindh Bank.
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to
abide all of them and also provide all these documents with our signatures as & when directed.

Office Use of DMC Korangi

BOQ by:

Faryad Hussain
Signature with Stamp

Executive Engineer
R.D.M.C. Korangi

Signature of the contractor with stamp

Address: Plot No. 8702, Block. 04
MCTO VILL SITE KAR. WEST-

A.J. SAIF ENTERPRISE

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

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

Qualification Criteria

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

A.J SAIF ENTERPRISE

[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
(M&R) DMC Korangi



Work : 04

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/04/2017

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>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.</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,90,675/-</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs. 9,91,865/-</u> |
| (FOR CIVIL WORK ONLY) | |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Z.S Ent.
A-28, Nafeesabad, Martin Road
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,90,675/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Z.S Ent.
2ND M/S Mehroz Ent.
3RD M/S Shan Ent.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

☒

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

☐

C). TWO STAGE BIDDING PROCEDURE

☐

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

☐

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

i) SPPRA Website

(if yes give date & SPPRA Identification No.

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No.34359 Dt: 08-09-2017
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ii) Newspapers

(if yes give names of newspapers & dates)

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

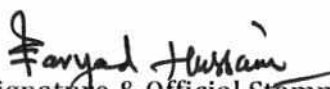
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	✓
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Signature & Official Stamp of
Authorized Officer

Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

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

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and dated _____ and PROVIDING & FIXING CC PAVING BLOCK AT OLD METKAN PEO & DRESSING LEVELING / BASE COURSE MATERIAL AT BOSTAN / RAZA INK ROAD MOINABAD UC-1, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,90,675/- (Nine Lac Ninety Thousand Six Hundred & Seventy Two Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and will be given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th day of Nov. 2017 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN
D.M.C. KORANGI

M/s. Z.S. ENTERPRISE

Proprietor
CONTRACTOR

SPECIAL
ADHESIVE

SPECIAL
ADHESIVE

SPECIAL
ADHESIVE

SPECIAL
ADHESIVE

SPPRA BIDDING DOCUMENT

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:-

Rs. 9,91,865/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Z. S. Ent.

Agency PO No. 03186746

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


For Authorized (S & D)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works

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%)

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

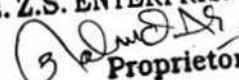
(i). Deadline for Submission of Bids along with time :-28-09-2017 Time : 02:00 PM

(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 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.

M/s. Z.S. ENTERPRISE

Proprietor


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

Cause -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).

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

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

M/s. Z.S. ENTERPRISE
Contractor
Proprietor


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 (-) 39.95 159.81	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 lax ninety thousand six
hundred seventy five only

M/s. Z.S. ENTERPRISE
Contractor (3) D. S. S. S.
Proprietor

H. S. S.
Executive Engineer
DMC Korangi
Executive Engineer
(B&R) DMC Korangi

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

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

Total (B) In Words _____

Contractor **M/s. Z.S. ENTERPRISE**
 3 *[Signature]*
Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0-12 %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/-	Nine lac ninety thousand six hundred seventy five only

The Total amount is Rs. 990675/- In Words Nine lac ninety thousand six hundred seventy five only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 03186941 dated 27-9-17 issued from B. Al-Habib (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Use of DMC Korangi

BOQ by:

Signature of Engineer
E.E. Korangi
DMC Korangi

M/s. Z.S. ENTERPRISE

Signature of the contractor with stamp

Proprietor

Address: D/23 Nafees Abad
Marton Road Karachi



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.	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

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

M/s. Z.S. ENTERPRISE

(Signature)
Proprietor

(Signature)

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 05

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.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>CLEANING OF SEWERAGE LINE /
WINCHING IN UC-4 & UC-5, DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,79,464/-</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 10,00,000/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/s Shan Ent.
G-8, Dildar Shopping Centre,
Saddar, Karachi. |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,79,464/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Shan Ent.
2ND M/S Mehroz Ent.
3RD M/S Alina Ent.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 29th day of Nov 17 in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietorship hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, partner and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and CLEANING OF SEWERAGE LINE / WINCHING IN UC-4 & UC-5, KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,79,464/- (Nine Lac Seventy Nine Thousand Four Hundred & Sixty Four Rupees Only) Time Limit 60 days. Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount in S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a receipt over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th Day of Nov 2017 at Korangi District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN
D.M.C. KORANGI

Proprietor,
CONTRACTOR

24 OCT 2017
OFFICE SUPERINTENDENT
Stamp Office, City Court



SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

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

PC Cost:-

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

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Shan Ent.

AGCN PO No. 00000343

Dated 20/9/17 For Ret.: 1000/-

By: 
 Civil Accountant (D&D)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works 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% + 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 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.

/

Shah Enterprises Karachi
Proprietor

/

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


Clause -18: Financial Assistance /Advance Payment.


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

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

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

Contractor




 Executive Engineer
 DMC Korangi
 Executive Engineer

(P)

(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 labour & equipment i/c steel bucket fro 6" to18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold boring desisting and clearance of site etc.					
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 C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	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" Ø tor steel bars two concrete rings with 3/8" Ø, 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 ½: 3 Concrete with embedded 15 kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported) (PUBLICATION NO. 54. CHAPTER NO. 17.PAGE NO. 31 SERIAL NO. 02)	37.0	1,906.60	Each	70,544/-	
Shifting & Fixing of 36" Ø Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (PUBLICATION NO. 54.HAPTER NO. 17.PAGE NO. 31 SERIAL NO. 03.)	37.0	563.09	Each	20,834/-	
Manufacturing & Supplying 21" dia RCC Manhole cover cast in situ 1:2:4 cement concrete (ratio 50% crushed 50 % g. bajri) 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded to a 3/16" thick 2" wide M/s plate & two hooks of 1/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.	21" dia	52.0	913.63	Each	47,509/-



 Executive Engineer
 Municipal Corporation, Karang

Cleaning de-silting of main hole inspection chambers i/c
cleaning of and rodding of connected sewers (Average 50-
0 per M.Hole Removing sewage and solid wastes and
throwing outside KMC limits.

149.0

474.83

Each

70,750/-

Total Amount Rs. 8,91,232/-

9.90

% above/below on the rates of CSR.

Total (A) In Words

nine lac seventy nine thousand four

hundred sixty four only

Contractor

Shan



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

(SUMMARY OF BILL OF QUANTITIES)

e hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 9.90 % Below/ Above	Rs. 979464 1/2	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 979464 1/2	Nine lac Seventy nine thousand four hundred sixty four only.

The Total amount is Rs. 979464 1/2 In Words Nine lac Seventy nine thousand four hundred sixty four only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per Nil is shape of pay order bearing No. 00000339 dated 20-9-17 issued from Bank Al-Falah (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Office Use of DMC Korangi

BOQ by:



EE Korangi
Signature with Stamp
ER DMC Korangi

Signature of the contractor with stamp

Address:

Plot # 678. Dildar
Shopping Centre Buda Kandi



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

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

Qualification Criteria

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

Shah Enterprises, Karachi
Proprietor


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



Work : 06

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. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, B-AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI.</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,95,174/-</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs. 9,96,275/-</u> |
| (FOR CIVIL WORK ONLY) | |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Mehroz Ent.
Plot#09, Moinabad
Model Colony, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,174/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mehroz Ent.
2ND M/S Alina Ent.
3RD M/S Shan Ent.</u> |

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

☒

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

☐

C). TWO STAGE BIDDING PROCEDURE

☐

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

☐

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

i) SPPRA Website

(if yes give date & SPPRA Identification No.

YES	www.pprasinhdgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
-----	---

ii) Newspapers

(if yes give names of newspapers & dates)

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

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

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

(If yes, enclose copy).

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

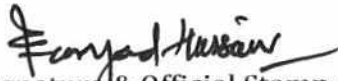
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Koranghy

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28th day of Nov. 17 in the Christian year of two thousand vnteen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and asked _____ and PROVIDING / FIXING RCC PIPE DRAIN 24" DIA NEAR H#B-383, AREA CONNECT TO EXISTING OLD SEWERAGE LINE UC-1 DMC KORANGI. sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,174/- (Nine Lac Ninety Five thousand One Hundred & Seventy Four Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th Day of Nov. 2017 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN
D.M.C. KORANGI

CONTRACTOR



SPPRA BIDDING DOCUMENT

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:-	Rs. 9,96,275/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Mehrotra Ent.

APCEN PO No. 00000342

Dated 20-9-17 For Rs. 1,000/-

BY:  (B & B)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works

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 1/2 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 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
Executive Engineer
(B&R) DMC Korangi

Clause -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).

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

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

Contractor

Mahesh Ratnaparkhi



Proprietor



**Executive Engineer
DMC Korangi**

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

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Dismantling Stone metal road.	1188.0	605.0	% Cft	7,187/-
Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	5940.0	4650.0	% Cft	27,621/-
Add for additional lift of every 3ft (5'-8')	3564.0	5200.0	% Cft	18,533/-
Add for additional lift of every 3ft (5'-11')	3564.0	5750.0	% Cft	20,493/-
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/-
15" Ø	56.0	463.0	P/Rft	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 benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	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 for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	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 position i/c transportation charges 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 damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	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.				
21" Dia	2.0	913.63	EACH	1,827/-

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/-
Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 " in proper camber per AASHTO standard specification i/c spreading mechanical means Motor grader, vibratory 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.

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

Total (A) In Words Nine Lac Ninety Five Thousand one Hundred

Seventy Four.

Contractor

Mehroz Enterprises

[Signature]

Proprietor

[Signature]

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
		N/A			

Total (B) In Words _____

Contractor

Shree Enterprises

Proprietor


 Executive Engineer

DMC Korangi

 Executive Engineer
 (B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) %Below/ Above	Rs. 995174	Nine Lac Ninty Five Thousand one Hundred Seventy Four.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 995174	Nine Lac Ninty Five Thousand one Hundred Seventy Four.

The Total amount is Rs. 995174 In Words Nine Lac Ninty Five Thousand one Hundred Seventy Four. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per Nil is shape of pay order bearing No. 00000353 dated 27-9-17 issued from Bank. Al-Falah (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Office Use of DMC Korangi

BOQ by:

E.E Korangi

Signature of the contractor with stamp

Address:

205/9 31/326/10 Mohrez Enterprises
Proprietor

Signature With Stamp

(B&R) DMC Korangi

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

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

Qualification Criteria

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



EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 07

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.

Fayyaz Hussain
EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA HASCOL PETROL PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS KALABOARD MODEL ZONE DMC KORANGI,</u> |
| 4) TENDER NUMBER | <u>EE/DMC/K/04/2017-18 DATE:05-09-2017</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,83,340/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,84,074/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>28-09-2017 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s Alina Ent.
C-85/7, Malir Colony,
Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,83,340/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Alina Ent.
2ND M/S Shan Ent.
3RD M/S Mehroz Ent.</u> |

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

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No.34359 Dt: 08-09-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Korangi

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 28th day of Nov 17 in the Christian year of two thousand seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s M Alina Ent., C-85/7, Malir Colony, Karachi (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

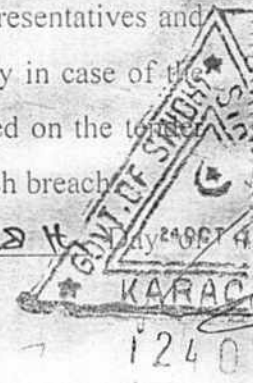
WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and CLEANING OF SEWERAGE LINE / WINCHING 24" DIA & 12" DIA ASCOL PETROL PUMP MALIR HALT TO RANGERS CHOCKI TOWARDS ALABOARD MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,83,340/- (Nine Lac Eighty Three Thousand Three Hundred & Forty Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and the same given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions and the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 28th day of Nov 17 2017 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN
D.M.C. KORANGI



Handwritten signatures and notes at the bottom left of the document.

Handwritten signatures and notes at the bottom right of the document.

SPPRA BIDDING DOCUMENT

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/-

TENDER ISSUED TO:

M/s. Alina Ent.

Agency PO No. 00000340

Dated 20-9-17 For Rs. 1,000/-

BY:  (S.D.)

BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works 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 28-09-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

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

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


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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

ALINA ENTERPRISES

[Signature]
Contractor

[Signature]

Executive Engineer

DMC Korangi

Executive Engineer

(B&N) DMC Korangi

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Dismantling Stone metal road.	300.0	605.0	% Cft	1,815/-
Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	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 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/-
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 position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported)	35.0	1906.60	Each	66,731/-
Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	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" dia 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	36.0	913.63	EACH	32,891/-
Cement Concrete plain including placing compacting, finishing and curing complete 1:2:4 etc.	240.0	14429.25	%Cft	34,630/-
Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	1350.0	2760.0	%OCFT	3,726/-

Handwritten signature
 Executive Engineer
 District Engineer
 District Engineer

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

18% above on Item #03 8/10% above except item #03.

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

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

Forty.

Contractor

ALINA ENTERPRISES

Proprietor



Executive Engineer

DMC Korangi

Executive Engineer

(B&R) Korangi

(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
		N/A			

Total (B) In Words _____

Contractor

ALINA ENTERPRISES



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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 18 % Below/ Above on	Rs.	Nine Lac Eighty Three Thousand
Part B (item based on O/R)	Rs.	Three Hundred Forty
Part C (item based on A/R)		
Total (A+B+C)	Rs. 983340	Nine Lac Eighty Three Thousand Three Hundred forty.

The Total amount is Rs. 983340 In Words Nine Lac Eighty Three Thousand
Three Hundred Forty for the complete job for all schedule of
 rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 0000338 dated 20-9-17 issued from B-Al-Falah
 (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Use of DMC Korangi

BOQ by:

EE Korangi

Signature with Stamp

DMC Korangi

Signature of the contractor with stamp

Address:

C 85/7 main colony

ALINA ENTERPRISES



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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


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



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

SPPRA INWARD DIARY
NO: 3838
DATED: 11-12-17