ATTENDENCE SHEET
This of overlyg. 30-11-2017.

E.E/DMC/K/06/2017-18.

Date: 01-11-2017.

Date of opening: 30-11-2017-

Name of firm.

1 Land - E. Construction

M. Aleem Uddin

1200 -0

Raver Marzoos & Brothers

Mas Alico

mehoof Ent

Aline Ent.

FRESE

maria & Co

J. DMC Korangi

DMC KOHARGI

KW&SB KORANG



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 01 /2017

Dated: 17 /01/2018

M/s Ali Builders & Const. Co. Fl#501, Memon Hights, Scheme-33, Karachi.

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30,

KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,842/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,842/-(Nine Lac Ninety Seven Thousand Eight Hundred Forty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 01

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

	-,
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30, KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/06/2017-18 DATE:01-11-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,97,842/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,341/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	30-11-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Ali Builders & Const. Co. Fl#501, Memon Hights, Scheme-33, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,842/-

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

1ST M/S Ali Builders & Const. Co.

2ND M/S Hameed Builders

3RD M/S F.N Associates

\bigcirc	≪ (18). METI A). SII	HOD OF P	'ROCUREN AGE-ONE I	MENT USE ENVELOPE	D :- (TICK) E PROCEDU	ONE) RE			✓			
	B). SII	NGLE STA	AGE-TWO	ENVELOP	E PROCEDU	JRE						
	C). TV	VO STAGI	E BIDDING	G PROCEDI	URE							
	D). TW	√O STAGE	E-TWO EN	VELOPE B	IDDING PRO	OCEDUR	E					
					R METHOD ETC. WITH				S ADOF	PTED i.	e.	
	19). PROV	IDING AU	JTHORITY	Y FOR AWA	ARD OF CO	NTRACT		<u>ADM</u>	<u>INISTR</u>	ATOR	DMC (<u>K)</u>
	20). WHE	THER TH	E PROCUF	REMENT W	VAS INCLUI	DED IN A	NNUAL	PROCUI	REMEN	IT PLA	N	
									YES	1	NO	
	i) ii)	(if y New	vspapers	ate & SPPR	A Identifica wspapers &		YES	WWW.I	oprasin Fender S	ndhgov R No.35	<u>r.pk</u> 068 Dt:	02-11-
ı	22). NATU				wspapers o	e dates)	DOMI	ECTIC / I	YES		NO LOCAL	•
		THER QU s, enclose		TION CRITI	ERIA WAS I	INCLUDE		ESTIC/ L				
								IDDING	/ TEN	DER		
	DOCUMEN	NTS?		ATION CRIT	TERIA WAS	S INCLUD	ED IN B					
	DOCUMEN (if, ye	NTS? es enclose THER AP	e a copy). PPROVAL (OF COMPE	TERIA WAS TENT AUTI MPETITIVE	HORITYV	VAS OB'		YES FOR U	SING A	NO NO	N/A
	DOCUMEN (if, ye 25). WHE METH	NTS? es enclose THER AP HOD OTH	e a copy). PPROVAL (ER THAN	OF COMPE OPEN COM	TENT AUT	HORITYV BIDDING	VAS OB' G?		FOR U		1	N/A

(428). V	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	Γ?		
, 1		YES	NO	N/A
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	RE		
-		YES	NO	
	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A' (Attach a copy of the bid evaluation report).	WARD OI	F CONTRA	CT?
		YES	NO	1
-	ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(in yes, result thereory.	YES	NO	1
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	1	1	
		YES	NO	√
-	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
		YES	NO	1
-	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
		YES	NO	√
•	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
		YES	NO	√
A)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING GENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRESO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITE fyes, enclose a copy)	, IF ABRO	OAD:	NI / A
37). V] WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC	YES E PAYME	NO NT IN THE	N/A E
(CONTRACT (BANK GUARANTEE ETC)?	VEC	NO	NI / A
	SPECIAL CONDITION, IF ANY if yes, give Brief Description)	YES	NO	N/A
0		YES	NO	√
A	Earyand Hussan ature & Official Stamp of Authorized Officer entire Engineer R) DMC Korangi		, ,	

FOR OFFICE USE ONLY

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

PAKISTAN

أنيج شو روبيه

SPECIAL ADHESIVE

135

Stamp Value Rs: 3580



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1972 day of 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Ali Builders & Const. Co., Fl#501, Memon Hights, Scheme-33, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Ali Builders & Const. Co., Fl#501, Memon Hights, Scheme-33, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Ali Builders & Const. Co., Fl#501, Memon Hights, Scheme-33, 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.

where and Improvement of Sewerage Line By winching in uc-27 & UC-30, Korangi Zone DMC Korangi. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,842/- (Nine Lac Ninety Seven Thousand Eight Hundred & Forty 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 icposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D. For Above said work as security deposit Rs: 20,000/- Vide Challan No: ______ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANGI

CONTRACTOR Company



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

MPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30, KORANGI ZONE DMC KORANGI.

PC Cost:-

Sid Security:-

Tender Cost: -

Rs. 9,99,341/-

Rs. 20,000/-

Rs. 1,000/-

M. Ali Builders & Const Co.

MINERAL PO NO D.5469995

MINERAL POR RELLOGG-

EAVI DECEMBER (BAD)

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 LINE BY WINCHING IN UC-27 & UC-30, KORANGI ZONE DMC KORANGI.

- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,341/-
- (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%)
- (1). 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: -30-11-2017 Time: 02:00 PM
- (j). Venue, **Time**, and **Date of Bid Opening:-** 03:00 PM on <u>30-11-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi</u>
- (k). Time for Completion from written order of commence: 02 Months
- (12)...iquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KORANGI EDNE DMC EDRANGI

M/S Ali Builders
8 Construction Company
Prop: Munaminad Ayoob Khan

≥ use −18: Financial Assistance /Advance Payment.

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).

Charse -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.

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

Contractor

M/s Ali Builders
& Construction Company
Prop: Muhammad Ayoob Khan

Executive Engineer
DMC Korangi

ENECUTIVE ENGINEER RORANGI ZONE DAK EDRANGI

(A) Description and rate of Items based on Market

No	Particular	Quantity	Rate	Unit	Amount
1	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 bail of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted ever it, steel bucket fro 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuing no damaged				
	24" Dia 18" Dia 12" Dia	1000.0 1000.0 7400.0	209.30 128.80 80.50	P/Rft P/Rft P/Rft	2,09,300/- 1,28,800/- 5,95,700/-
<u>.</u>	th mufacturing and supplying of RCC ring slab 21" dia inside 36" fala 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)	20.0	1906.60	Each	38,132/-
(۲)	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	30.0	913.63	EACH	27,409/-

Total Amount Rs 9,99,341/-

997842

% above/below on the rates of CSR.

Louis (A) in Words Nine Lac ninty Seven thousand eight hundred

E Fourty true only.

Contractor

M/s Ali Builders

& Construction Company
Prog: Muhamman Ayoob Khan

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER: KORANGI ZONE DNC KORANGI,



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

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

Total (B) In	Words		

Contractor

MS Air Builders

& Construction Company

Prop: Mchammad Ayoob Khan

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KORANGI KORANGI KORA DMC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

ŲΨ	e hareby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>U1</u>	Part .A (item based on S/R)%Below/ Above	Rs. 997842	Nine lac ninty seven thousand eight hundred & fourty two only.
22	Part .B (item based on O/R)	Rs.	
<u>. 3</u>	Part .C (item based on A/R)	_	
Ĵra.	nd Total (A+B+C)	RS 97842	Nine lac ninty Seven thousand aght hundred & Fourty to only.

The Total amount is Rs. 997842 In Words Nine Lac ninty Seven thatem each ninty seven thaten for the complete job for all schedule of the 2 offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs 2000/- as per NIT is shape of pay order bearing No. 03721779 dated 21-11-17 issued from Mee Jam Barla.

(Bank)

That Limit: 60 Calendar Days

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

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.

Validity: 90+30 Days as per SPP Rules 2010

We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to

Verified BOQ by:

Signature with Stamp
PEXECUTIVE ZECENTER
ROBLING ZONE DECEDRANGE

Signature of the contractor with stamp

M/s All Builders

Address: Flat No-Sol SH Heor. Prop. Muhamman Avoob Khan

Memon Hight netrovill 3 Scheme 33 Korachi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DWC KORANGI

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

Eligibility / Qualification Criteria

<u>S.No.</u>	Eligibility / Qualification Criteria					
01	NTN.					
02	Registration with Sindh Revenue Board (SRB).					
U3	Registration with Pakistan Engineering Council in relevant category/field					
	(for works costing more than Rupees Four Million).					

Qualification Criteria

	<u>Eligibility / Qualification Criteria</u>					
U1	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					
	sheet s etc.)					
	Required Bid security may be attached.					
04	Bid is designed named and stamped by the authorized person of the firm					
1	along with Authorization Letter.					

W/s All Builders

ಕ ನಿರ್ವಾಗಿಯಾಗಿ company ಶೀಷ್ಟ ಕಟಡಿತಪಾಡಿ Ayoob Khan EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

ED ... CITYE ENGINEER KORANGI MANE DHC MANGI



<u>DISTRICT MUNICIPAL CORPORATION</u> <u>KORANGI</u>

Dated: 17 /01/2018

No. E.E/K/ **03** /2017

M/s Mhamid & Co. A-17, Expressway apartment <u>Gulshan e Iqbal, Karachi.</u>

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37,

KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,97,742/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,742/-(Nine Lac Ninety Seven Thousand Seven Hundred Forty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(BER) DMC Koranga

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, KORANGI ZONE DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/06/2017-18 DATE:01-11-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,97,742/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,341/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	30-11-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Mhamid & Co. A-17, Expressway apartment <u>Gulshan e Iqbal, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,742/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST M/S Mhamid & Co.

EVALUATION REPORT

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

3RD M/S F.N Associates

2ND M/S Hameed Builders

A _{A).}		LE STAGE-ONE EI		•		•				
В).	SING	LE STAGE-TWO E	NVELOPE PR	OCEDURE						
C).	TWO	STAGE BIDDING	PROCEDURE		_					
D).	TWO	STAGE-TWO ENV	ELOPE BIDDI	NG PROCEDUF	RE					
ЕМЕ		SE SPECIFY IF AN , DIRECT CONTRA				VAS ADOI	PTED i.	e.		
19).	PROVIDI	NG AUTHORITY I	FOR AWARD	OF CONTRACT	AD	MINISTR	<u>RATOR</u>	DMC (<u>K)</u>	
20). '	WHETH	ER THE PROCURE	EMENT WAS I	NCLUDED IN A	ANNUAL PROC	CUREMEN	NT PLA	N		
						YES	✓	NO		
21). /	ADVERT i)	ISEMENT: SPPRA Website (if yes give date		entification No	YES www	w.pprasir				
	ii)	Newspapers (if yes give nan	nes of newspa	apers & dates)	SPPR	YES		068 Dt:	02-11-2	017
22). I	NATURE	OF CONTRACT								_
					DOMESTIC	/ LOCAL]	√ Locai	L I	ΙΝΊ
-		ER QUALIFICATION (COMPANY).	ON CRITERIA	WAS INCLUDI	ED IN BIDDING		ER DO		NTS?	
	WHETH UMENTS	ER BID EVALUAT	ION CRITERI	A WAS INCLUI	DED IN BIDDIN	YES NG / TEN	DER	NO		
		nclose a copy).				YES	./	NO		7
-		ER APPROVAL OF				ED FOR U	SING A]
]	METHOI	O OTHER THAN O	PEN COMPET	TLIVE RIDDIN	G?	YES		NO	N/A	
26). \	WAS BID	SECURITY OBTA	INED FROM	ALL THE BIDD	ERS?	YES		NO		٦
		ER THE SUCCESSI				IES	₩	110		
I	מוח / מד	ST EVALUATED I	וו) עוז case o	r Consultancie:	S).	YES	√	NO		
										-

*

	28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	Т?			
D	,		YES		NO	N/A
	29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	RE			
		Mana Colini lina limb of Classification Bibbs.	YES	y	NO	
				_		L
	30).	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
			YES		NO	1
	31).	ANY COMPLAINTS RECEIVED				
		(if yes, result thereof).	YES		NO	•••
			1 E3		NO	√
	32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
			YES		NO	1
	33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				•
			YES		NO	4
	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?	1		,	
			YES		NO	1
	I	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PICTOR OF VISITIFIED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy)				
	271	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC	YES	AENIT I	NO N THI	N/A
	37).	CONTRACT (BANK GUARANTEE ETC)?	LIMIN	ILIVI I	11 1111	ن
	0.01		YES		NO	N/A
	,	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
			YES		NO	1
	Sign	ature & Official Stamp of Authorized Officer (ecutive Engineer &R) DMC Korangi	1	h		<u>T</u>
	E 0 13	OPPIGE HIS ONLY				

FOR OFFICE USE ONLY

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

U[...

SEECIAL

ÄDHESIVE

TY COLAR

Stamp Value Rs: 35 50



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1974 day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by thou M/S Mhamid & Co., A-17, Expressway apartment Gulshan e Iqbal, Karachi hereinafter falled the DMC Korangi (which expression shall include their successors) of the one part and M/s/Mhamid & Co., A-17, Expressway apartment Gulshan e Iqbal, Karachi carrying on business and the name of style of Sole Proprietor by their M/s Mhamid & Co., A-17, Expressway apartment Gulshan e iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executors, Chairman and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the _______ has accepted the Contractor's Tender hereunto annexed and marked ______ and IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,742/- (Nine Lac Ninety Seven Thousand Seven Hundred & Forty 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 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 Sactivity for the due fulfillment 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 he 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. 19th Day of In 20/8 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANGI

MHAMID & CO.

Proprietor CONTRACTOR

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 02

EMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, KORANGI ZONE DMC KORANGI.

⊬C Cost:-

മിര Security:-

Tender Cost: -

Rs. 9,99,341/-

Rs. 20,000/-

Rs. 1,000/-

MYamid & Co Momid & Co 10 Noccoop519 21/11/19 Per La 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

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, 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. 9,99,341/-
- (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%)
- (I). revived 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%)
- (a). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Dendline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 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

(12).1.liquidity damages:- 2000/- (0.05	of Estimated Cost or	Bid cost per d	ay of delay,
but total not exceeding 10%).			

(m). Deposit Receipt No:	Date:	Amount	Rs.
1.000/- · (in words and figures) One '	Thousand Only.		

Proprietor

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KOUNGI ZONE DAG FORANGI

Clause -18: Financial Assistance /Advance Payment.

Modification 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).

Chause -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, a 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 engineer months from the date on which the work is completed.

Contractor

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DIAC KORANGI

7	D
• •	

٧٥	Particular	Quantity	Rate	Unit	Amount
ĺ	Comming 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				
	Head from down stream to upstream bringing down stream of				
	entire length ensuring no silt is observed in buckets (6" dia to]	
	18" dia) except only sewerage water and finally passing a steel				
	ball of dia 12" lesser that the diameter pf pipe but not				
	exceeding 48" dia ball even for larger dia pipe to ensure perfect				
	cleaning. The job includes all the hire cost of equipments and				
	ac essectes of above winching machine / devices along with /				
	engine with winching drum set having steel rope pully mounted				
	over it, steel bucket fro 6" dia hooks and other protection likes				
	safety barriers, traffic signals, traffic cones ensuing no				
į	damaged	3000.0	170.00	D/D44	2.00.4007
	18 Dia 15" Dia	1500.0	128.80 96.60	P/Rft P/Rft	3,86,400/-
	13 Dia 12" Dia	5000.0	96.60 80.50	P/Rft P/Rft	1,44,900/- 4,02,500/-
	Manufacturing and supplying of RCC ring slab 21" dia inside 36"	3000.0	80.50	FINIC	4,02,300/-
• .	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.	ı			
	Width Amedded 15kg C.I frame in perfect postion i/c				
•	transportation chages for an average lead of 20 KM per trip				
	cast yard to town officer (A minimum of 25 slabs per trip				
	wiii be transported)	20.0	1906.60	Each	38,132/-
}	Manufacturing and supplying of 21 "RCC man hole covers cast			22011	00,202,
	in 1:2:4 cement concrete 3" in deep at centre reinforced with ½				
	dis tos steer bars at 4" C/C welded to 3/16" thick 2 inch deep				
	Als Plate and 2 hook of 3/8 dia baar i/c cutting stacking and				
	sportation within 10 miles etc complete.				
		l l			

Total Amount Rs 9,99,341/-

997742

% above/below on the rates of CSR.

Total (A) In Words Nine lac ninty beven Itousand Seven hundred

& porty two Only.

Contractor

WHA PARTY E. CO.

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DINC LOBANGI

J A

(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
				_	

				•	
	Hii Words				
1701 17 31	O A Varde				
よ しんしょうし しょきき	i i i i i i i u u u s				

Contractor

Way bull & COLIEGO,

Executive Engineer – DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DIMC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/ :/e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) C. 16 %Below/ Above	Rs.997742	Nine lac hinty Seven Thousand Seven
7000007770000		hundred & forty two only.
Part .B (item based on O/R)	Rs.	
O3 Pare C (item based on A/R)		
cond Total (A+B+C)	Rs.997742	Nine be hing seven thousand seven hundred & forty two only.
The Local amount is Rs. 99	7742_ In Wo	rds Nine lac ninty seven thought,
rate & offer rates (whichever is	for ty two included in the Br rity amounting to	Oh I for the complete job for all schedule of OQ). Rs. 2000 /- as per NIT is shape of pay
Time Limit: 60 Calendar Days Validity: 53450 Days as per SPP Rul	Penal	issued from HP
NCl.3: - render must be quoted in figure - All over writing & correction if a - We/I read the standar	e & in words both oth ny must be initialed & d bidding Documents	
Aled 20 Q by:	Signature of the co	ntractor with stamp Exposs Wy Application
E/E DIVIC Korangi Signature with Stamp	V18hon 15	MHAMID & CO.
LA LA LONGE DE CEMANGI		Proprietat



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S. 16.	<u>Eligibility / Qualification Criteria</u>
	ette.
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

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

EXECUTIVE ENGINEER

DMC KORANGI.

EXECUTIVE ENGINEER

FORANCI ZONE DMC KORANGI

MHAMID & CO.



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/**o3** /2017

Dated: 17 /o/ /2019

M/s M Aleem uddin P-189, Shah Faisal No.03, <u>Karachi.</u>

AWARD LETTER

SUBJECT:

CONSTRUCTION OF CULVERT OVER H.M GROUND NAALA &

PROVIDING/LAYING RCC PIPE DRAIN IN

UC-30, KORANGI ZONE, DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,393/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,393/-(Nine Lac Ninety Eight Thousand Three Hundred Ninety Three Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



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

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

1). NAME OF THE ORGANIZATION / DEPTT. **DMC KORANGI**

2). PROVINCIAL / LOCAL GOVT. / OTHER **LOCAL GOVERMENT**

3). TITLE OF CONTRACT CONSTRUCTION OF CULVERT OVER H.M GROUND

NALLA & PROVIDING / LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE DMC KORANGI

4) TENDER NUMBER EE/DMC/K/06/2017-18 DATED 01-11-2017

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

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

Rs. **9,98,393/-**7). TENDER ESTIMATED VALUE

PC -Cost Rs.. 9,99,861/-8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY)

(Enclose a copy)

9). ESTIMATED COMPLETION PERIOD (2) MONTHS (AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED 03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03 OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

M/s M Aleem uddin Add: P-189, Shah Faisal No.03, Karachi. BIDDER.

SANCTION RUPEES Rs. 9,98,393/-16). CONTRACT AWARD PRICE

17). RANKING OF SUCCESSFUL BIDDER IN 1ST M/S M Aleem uddin. 2ND M/S Naveed & Azan Ent **EVALUATION REPORT** 3RD M/S F&D Ent. (I.E. 1ST 2ND 3RD EVALUATION BID).

K,	_18). M A).			CUREMEN' ONE ENVI			_		<u> </u>		/	_		
	В).	SINGL	E STAGE-	TWO ENV	ELOPE P	ROCEDUF	RE							
	C).	TWO S	STAGE BII	ODING PRO	OCEDURI	E								
	D).	TWO S	TAGE-TW	O ENVELO	OPE BIDE	DING PRO	CEDUR	E						
	EMERO			Y IF ANY C						S ADOF	PTED i.	e.		
	19). PF	ROVIDII	NG AUTH	ORITY FOR	R AWARD	OF CONT	ГRАСТ		ADM	INISTR	ATOR	DMC (<u>K)</u>	
	20). W	НЕТНЕ	R THE PR	OCUREM	ENT WAS	SINCLUDE	ED IN A	NNUAL	PROCU	REMEN	IT PLA	N		
										YES	√	NO		
	21). Al	OVERTI i)	SEMENT: SPPRA V (if yes g		SPPRA Io	dentificati	ion No.	VEC	1		11			
			N.					YES		pprasir Tender S			02-11-	-2017
		ii)	Newspa (if yes g	pers ive names	of newsp	papers & c	dates)			YES	· · · · · · ·	NO		_
										I ES		NU	√	
	22). Na	ATURE	OF CONT	RACT										
								DOM	ESTIC/ I	LOCAL		√ Locai	٠	INT
			ER QUALI iclose cop	FICATION y).	CRITERI	A WAS IN	CLUDE	D IN BI	DDING /		ER DO		NTS?	—- <u>I</u>
	24) M	/нгтн	R RID FV	'ALUATIOI	N CRITEE	RIA WAS I	NCLIID	ED IN F	מעומטוא	YES 7 TEN	DER	NO		
	DOCU	MENTS?			iv Grait Ei	(111 77110 1	Numon		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	521			
	(11)	, yes en	iciose a cc	·py).						YES	√	NO		
				VAL OF CO					TAINED	FOR U	SING A	\ .		
		ытпов	OTHER	min or b	., .	31111112	1001110			YES		NO	N/A	
	26). W	AS BID	SECURIT	Y OBTAIN	ED FROM	1 ALL THE	EBIDDE	ERS?		VEC		NO		
	27). W	НЕТНЕ	R THE SU	CCESSFUI	L BID WA	S LOWES	T EVAL	UATED		YES	✓	NO		
	-			ATED BID						YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?			
	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CON	TRA(CT?
	YES		NO	✓
31). ANY COMPLAINTS RECEIVED		•	•	
(if yes, result thereof).	YES		NO	
				Y
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)				
(II 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?	D YES		NO	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR		?	Ψ
27) WEDE DOODED CARECHARDS DROWNED ON MODILIZATION ADVAN	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	IENI IIV	IIHE	•
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
(in year, give bitel beschiption)	YES		NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi		l		<u>, T</u>

FOR OFFICE USE ONLY

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

PAKISTAN

MHISTAN

ADHESIVE

Stamp Value Rs: 35 cef.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1976 day of Jan the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S M Aleem uddin, P-189, Shah Faisal No.03, Karachi hereinafter called the DMC Korang (which expression shall include their successors) of the one part and M/s M Aleem uddin, P-189 Shah Faisal No.03, Karachi carrying on business under the name of style of Sole Proprietor Table M/s M Aleem uddin, P-189, Shah Faisal No.03, 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.

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. 19th Day of Day District Municipal Corporation Korangi.

WITNESS:

. Laisal

M. CHEMUDDIN COCONER A CONTROL

CHAIRMAN



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

CONSTRUCTION OF CULVERT OVER H.M GROUND NAALA & PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE, DMC KORANGI.

FC Cost:-

Sid Security:-

Tender Cost: -

Rs. 9,99,861/-

Rs. 20,000/-

Rs. 1,000/-

ANDER ISSUED TO.

A. M. Aleem Udo

PO 100134343

Jake 24-11-1.). For Rm. 16001

m emschelle OAD

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
- (3), Brief Description of Works

CONSTRUCTION OF CULVERT OVER H.M GROUND NAALA & PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE, DMC KORANGI.

- (c) Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,861/-
- (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%)
- (ii). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j. Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>30-11-2017</u> at Committee Roam District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	Rs
1.000/-: (in words and figures) C	one Thousand Only.		

M. ALSEM UD DIN

Govt. Contractor

手wMad Allasu Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI LONE DINC LORANGI

Clause -18: Financial Assistance /Advance Payment.



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.

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

Contractor

M. ALEEM UD DIN Govt. Contractor Executive Engineer

DMC Korangi

EVECUTIVE ENGINEER KORANGI ZONE DMC BORANGI

	(A) Description and rate of Items	based on Market				
3	Particular	Quantity	Rate	Unit	Amount	
	Dismantling of Cement concrete reinforcement separating					
	reinforcement from concrete cleaning & Straightening the					
	stone.	240.0	5445.0	% Cft	13,068/-	
	Excavation in foundation of building bridges and other					
	structure/c dag belling dressing refilling with excavated earth					
	watering and rainming lead up to 5 feet.	622.0	2476 25	0/ 00%	2.007/	
	a)in ordinary soil	632.0	3176.25	% 0Cft	2,007/-	
	Reinforcement cement concrete work i/c all labour and					
	material except the cost of steel reinforcement and its labour					
	for bending and binding, which will paid separately. This rate					
	also including all kinds of forms moulds: lifting shuttering curing relationing and finishing the exposed surface (including					
	screening and washing of shingle). 16/6					
	a)RCC work in , roof, Slab beams, coloums lintel and other					
	structure member laid in situ or precast laid in position			,		
	Complete in all respects.1:2:4	742.0	337.0	P. Cft	2,50,054/-	
	Fabrication of mild steel reinforcement for cement concrete i/c	74210	337.10	77.010		
	cutting bending, lying in position making joints and fasting i/c					
	cost of bending wire (also includes removal of rust form					
	bars)B.using Tor Bars. 17/8 (a).	43.06	5001.70	P.Cwt	2,15,373/-	
	Eath work excavation in ashes send soft or silt clearance					
	. undressed leau upto 50 ft	11250.0	1663.75	% 0 Cft	18,717/-	
	Cardage of 100 Cft/5 tones of all material like stone					
	Tako ragato, spawl.coal Lime, sukhi etc. B.G rail fastenings points					
_ '	and crossing bridge, Girders, pipes, sheet rails, M.S bar etc., or					
	-1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	9240.0	714.29	%Cft	66,000/-	
	Providing & laying 1:3:6 cement concrete solid block masonry					
	wall 6" and below in thickness set in 1.6 cement sand mortar in					
	ground look super structure including raking out joints and					
	ing st complete more than 6" think (22/23)	106.0	14268.53	Cft	15,124/-	
	Excavation for pipe line in trenches and pits in all kind of soil			0.0		
	of murum i/c triming and dressing sides to true alignment					
	and shape levelling of beds of trenches to correct level and					
	grade cutting joint holes and disposal of surplus earth within a					
	one chain as directed by Engineer Incharge.Providing fences					
	Figure 18, Highes, Hages and Itamporary crossing for non-vehicular					
	tratric where ever required lift upto 5 ft.(1.52 m) and lead upto					
	one chain 100 fts.(30.5m).(Pub-53, page # 62/5 Sched-2012)	6000.0	4650.00	%o Cft	27,900/-	
	Providing / Laying of RCC Pipes with Rubber ring joints and					
	fitting in trenches including cutting fitting and jointing with					
	ruitibe. Hing i, citesting with water to specified pressure (Page					
	and the last					
	±2″ dia	400.0	367.0	P/ Rft	1,46,800/-	
	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		1			
	wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching					
	W" talk rement plaster 1:3 on inside wall & surface of channel & Harmalda required nos of main branches channel i/c excavation in					
	and soil, back filling disposal of surplus stuff complete as per					
	drawing & dressing & instruction of the Engineer Incharge	8	14,529.0	Each	1,16,232/-	
			·	٠		

M. ALEEM UD DIN Govi. Contractor

Making connection with the existing manhole i/c the cost of				
cutting hole in wall making them good in CC 1:2:4 & making				
equired channel etc complete. "(Pub-54, Page #31/3 Sched- 2012).	5	180.0	P/Nos	900/-
Manufacturing and supplying of 21 "RCC man hole covers cast				
13. Bajri)3" 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3				
in deep at centre reinforced with ½ dirtor steer bars at 4" C/C				
welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8				
diabaar i/c cutting stacking and transportation within 10 miles				
etc complete. (Page No 31/1) 21" Dia	7	913.63	EACH	6,395/-
Refilling the excavated stuff in trenches 6" thick layer i/c				
excitering ramming to full compacting etc complete. "(Pub-53,				
Page # 77/24 Sched-2012.)	5400.0	2760.0	%0 Cft	14,904/-
½ " thick plaster in ratio 1:4	665.08	2283.93	% Sft	15,190/-
Cement concrete brick or stone ballast 1 ½ to 2" gauge ratio				
1:4:8 atc	124.0	9616.28	%cft	
I and the second				11,924/-
evicing & Laying 3" Thick CC Flooring	155.0	4411.82	%Sft	
				6,838/-

19% above on Item tog 20% above on item to

43075

ninty eight thousand

Contractor

M. ALEEM UD DIN

% above/below on the rates of CSR.

Govt. Contractor

DMC Korangi

KALL LITTLE ENGINEER KOKANGI LOME DINC LOBANGI

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

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

Total (B) In Words			

Contractor

Govt. Contractor

Ferryal Hussan Executive Engineer **DMC** Korangi

EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>					
<u>11 Part A (item based on S/R)</u> <u>ארמטער פחורה</u> Below/ Above	Rs. 998393	Nine lac ninty eight thousand					
20/, alone on Iten # 04 Part .B (item based on O/R)	Rs	the hundred & ninty three only.					
23 rare C (item based on A/R)	-	-					
Frand Total (A+B+C)	Rs.998393	Nine lac ninty eight thousand three hundred & ninty three 6nly.					
In Words Nine lac ninty eight Itausal have han he for all settentle of rate & offer rates (whichever is included in the BOQ). Whether attached a Bid Security amounting to Rs 2000/- as per NIT is shape of pay order bearing No. 01343436 dated 24-11-17 issued from 24hi Islamic Beat. (Bank) Time Limit: 50 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) Fender 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.							
		(Volumn-I) and available DMC Korangi and agreed to s with our signatures as & when directed. M. ALEEM UD DIN					
	ignature of the cor	otractor with stamp Govt. Contractor					
	ddress: P-18 Calary	1 1 Cosal					
CAROLITY ENGINEER							



LETCE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S.Mo.	<u>Eligibility / Qualification Criteria</u>
1 7°, 20 12	MTM.
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

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

M. ALEEM UD DIN
Govt. Contractor

EXECUTIVE ENGINEER
DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI ZONE DNC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017

Dated: 17 /01/2018

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

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES

DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,97,960/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,960/-(Nine Lac Ninety Seven Thousand Nine Hundred Sixty 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) DNC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 04

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

CLEANING OF SEWERAGE LINE IN SIDE **DE-SILTING** OF **MANHOLES** DIFFERENT AREAS IN LANDHI ZONE DMC

KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,97,960/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,99,459/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s BJ & Co. R-284, Pak Kausar Town,

Malir, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,97,960/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1ST M/S BI & Co.

2ND M/S Naveed & Azan Ent.

3RD M/S F&D Ent.

_1 _ A)	-			CUREME E-ONE EN		-		-			<u>v</u>				
В)).	SINGLI	E STAGI	E-TWO EI	NVELO	PE PRO	CEDUR	Е							
C)	١.	TWO S	TAGE B	IDDING I	PROCE	DURE									
D)).	TWO S	TAGE-T	WO ENVI	ELOPE	BIDDIN	IG PROC	EDURI	Ξ						
EN				FY IF AN CONTRA							AS ADOI	PTED i.	e.		
19). PR	OVIDIN	IG AUTI	HORITY F	FOR AW	VARD O	F CONT	RACT		ADM	<u>IINISTR</u>	ATOR	DMC (<u>K)</u>	
20)). WH	IETHEI	R THE P	ROCURE	MENT	WAS IN	CLUDE	D IN A	NNUAL	PROCU	IREMEN	IT PLA	N		
											YES	1	NO	,	
21	•	VERTIS i)		C: Website give date		RA Ider	ntificatio	on No.							
									YES	WWW. SPPRA	.pprasir Tender S	ndhgov R No.35	<u>.pk</u> 068 Dt:	02-11-	2017
		ii)	Newsp (if yes	apers give nam	ies of n	ewspap	oers & d	ates)			YES		NO	√	
22	2). NA'	TURE (OF CON'	ГКАСТ											
									DOM	ESTIC/	LOCAL		√ Locai	.1	INT
23	-		R QUAL close co	IFICATIC py).	ON CRI	ΓERIA V	WAS IN(CLUDE	D IN BI	DDING	/ TEND	ER DO	CUME!	NTS?]
	OCUM	ENTS?		VALUAT	ION CR	ITERIA	WAS IN	ICLUD	ED IN E	BIDDING	L	DER	110		
	(if,	yes en	close a o	:ору).							YES	1	NO		
25				OVAL OF						TAINEI	FOR U	SING A			
	1412	11100	OTTILIK	111111101	I DIV GC	, 11		DDIII	•		YES		NO	N/A	
26	5). WA	S BID S	SECURI'	гү овта	INED F	ROM A	LL THE	BIDDE	RS?		YES		NO		
27	,			UCCESSF							113	₩	110		
	BII) / BES	T EVAL	UATED B	BID (In	case of	Consult	ancies).		YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	NT?		
·	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V READ OUT AT THE TIME OF OPENING OF BIDS?	VERE		
	YES	MO NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	.CT?
	YES	NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereory.	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(1.) 00, 81, 01, 101,000	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	4
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM SIT, IF ABRO	AD:	T
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	YES ICE PAYMEN	NO IT IN TH	N/A E
CONTRACT (BANK GUARANTEE ETC)?			,
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	VEC	NO	· ·
Housen -	YES	NO	4
Signature & Official Stamp of			
Authorized Officer			
(B&R) DMC Korangi			

FOR OFFICE USE ONLY

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1912 day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S BJ & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s BJ & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor of their M/s. BJ & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

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. 19th Day of Jun 2018 District Municipal Corporation Korangi.

WITNESS:

· Zan

CHAIRMAN D.M.C. KORANGI

B.J&COW

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Yander Cost: -

Rs. 9,99,459/-

Rs. 20,000/-

Rs. 1,000/-

BJ & CO.

ABORNIA MILLY COCCOS 78

DE1828-11-17 Per Kull 10001

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 IN SIDE AND DE-SILTING OF MANHOLES DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.

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

(a). Estimated Cost:- Rs. 9,99,495/-

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

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

- (2) 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). Dendine for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>30-11-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u>

 Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

DMC Korangi

ENECUTIVE ENGINEER KORANGI ZONE DNC BORANGI

B.J & CO.W.

Change -18: Financial Assistance /Advance Payment.

- 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.

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

Contradior

E S S CO

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER FORANCI FOR DMC BORANCI

	Particular	Quantity	Rate	Unit	Amount
	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 or dia 12" lesser that the diameter pf pipe but not				
	2.1. Boding 48" dia ball even for larger dia pipe to ensure perfect				
	cleaning. The job includes all the hire cost of equipments and				
	accessories of above winching machine / devices along with /				
	engine with winching drum set having steel rope pully mounted				
	over it, steel bucket fro 6" dia hooks and other protection likes				
	safety barriers, traffic signals, traffic cones ensuing no				
	drugged	2500.0	00.50	D/D4+	2 01 750/
	12" Dia	3500.0	80.50	P/Rft	2,81,750/-
	15" Dia	1500.0	96.60	P/Rft	1,44,900/-
	18" Dia	2000.0	128.80	P/Rft	2,57,600/-
	24" Dia	1300.0	209.30	P/Rft	2,72,000/-
	Cleaning / De-silting of Manhole Inpection chamber i/c cleaning		•		
-	in the definition of connected sewer (Average 50'), per manhole				
	removing sewage and solid wastes and throwing out side the	04.034	474.00	D 8.5.1:	42.200/
٠.	UMC limits.	91.0 Nos	474.83	P.M.H	43,209/-
			Total An	nount R	s.9,99,459/-

Total (A) In Words Nine lac minty Seven Itauand nine

Walsed & Sinty any.

Contractor

B.J. & COM

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DMC LORANGI

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

item Ko	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (3) In	32 londo			
. (41.4 . 31.11)	. AVOTUS			

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

1 : ; /	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>					
<u>U1</u>	Part .A (item based on S/R)	Rs. 997966	Nine ac ninty seven thousand					
			nine hundred & Sinty only					
12	, Part .B (item based on O/R)	Rs.						
62	Part .C (item based on A/R)	_						
í	id Total (A+B+C)	Rs.997960	nine hundred & Sinty only.					
	I/We have attached a Bld Sec	urity amounting to 78 . dated $29-7$	Report of Farm Hulling of South of Sout					
	Validity: \$0+30 Days as per SPP R NOTE: - Tender must be quoted in figure all over writing & correction if we/I read the stand abide all of them and also provides.	ules 2010 re & in words both othe any must be initialed & ard bidding Docume	erwise liable to be cancelled.					
	Signature of the contractor with stamp Address: R-284 Pals Kausas Town							
	cee .	N	134 Pak Kausax Pown					
	E.E DMC Korangi Signature with Stamp							



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>	Eligibility / Qualification Criteria						
01	NTN.						
02	Registration with Sindh Revenue Board (SRB).						
Ü3	Registration with Pakistan Engineering Council in relevant category/field						
	(for works costing more than Rupees Four Million).						

Qualification Criteria

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

E.J. & CO. M

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KURANGI KORANGI

Work: 05



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2017

Dated: 17 /0//2018

M/s NUA Ent. D-20, Alfalah Housing, Malir, Karachi.

AWARD LETTER

SUBJECT:

SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,319/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,319/-(Nine Lac Ninety Seven Thousand Three Hundred & Nineteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 05

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE

DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,97,319/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,98,717/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s NUA Ent. D-20, Alfalah Housing,

Malir. Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,97,319/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT**

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

1ST M/S NUA Ent.

2ND M/S Hameed Builders 3RD M/S Naveed & Azan Ent.

A	_18). M A).		OF PROCUI E STAGE-ON		•	•							
	B).	SINGLI	E STAGE-TV	VO ENVEL	OPE PRO	CEDURE							
	C).	TWO S	TAGE BIDD	ING PROC	EDURE								
	D).	TWO S	TAGE-TWO	ENVELOP	E BIDDIN	G PROCEDUR	E		· dan tana tana tana ta				
	EMERO					HOD OF PROG ITH BRIEF RI			S ADOI	PTED i.	e.		
	19). PF	ROVIDIN	IG AUTHOR	ITY FOR A	AWARD OF	F CONTRACT		<u>ADM</u>	INISTR	ATOR	DMC (K	<u>()</u>	
	20). W	нетне	R THE PRO	CUREMEN	T WAS IN	CLUDED IN A	NNUAL	PROCUI	REMEN	IT PLA	N		
									YES	1	NO		
	21). AI	OVERTIS i)	SEMENT: SPPRA We (if yes give		PPRA Iden	tification No.							
							YES		oprasir Γender S		<u>.pk</u> 068 Dt: 0	2-11-	2017
		ii)	Newspape (if yes give		newspap	ers & dates)			YES		NO	√	
	22). NA	ATURE (OF CONTRA	СТ									₋
							DOM	ESTIC/ L	OCAL		LOCAL		INT
	-		R QUALIFIC		RITERIA W	VAS INCLUDE	D IN BI	DDING /		ER DO		TS?	1
	DOCUN	AENTS?			CRITERIA	WAS INCLUD	ED IN E	BIDDING	YES / TEN	DER	NO	<u>, , , , , , , , , , , , , , , , , , , </u>	
		, ,	10	•					YES	✓	NO		
						AUTHORITYV FIVE BIDDING		TAINED	FOR U	SING A	1 7	N/A	_
	26). W	AS BID S	SECURITY C	BTAINED	FROM AL	L THE BIDDE	ERS?					11/11	
	-					OWEST EVAL			YES	✓	NO		
	BI	D / BES	T EVALUAT	'ED BID (I	n case of (Consultancies	5).		YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	IT?			
	YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIREAD OUT AT THE TIME OF OPENING OF BIDS?	ERE			
REMO OUT HIS TIME OF OF EMING OF BIBS.	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	CT?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(if yes), result thereoxy.	YES		NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
Notice / Docombine (in yes, given details).	YES		NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	L	L	.1	
(if yes, given reasons)	YES		NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES		NO	J
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)			<u> </u>
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 FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	ROCUF			· · · · · · · · · · · · · · · · · · ·
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	YES	MENT	NO IN THI	N/A
CONTRACT (BANK GUARANTEE ETC)?		IVILIVI		
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES		NO	N/A
(if yes, give brief bescription)	YES		NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi		<u>.</u>		<u> </u>

FOR OFFICE USE ONLY

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

PAKISTAN

135

Stamp Value Rs: 3560f



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1912 day of In the Christian year of two thousand	
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S NUA	
Ent., D-20, Alfalah Housing, Malir, Karachi hereinaster called the DMC Korangi (which	ZOUDIE
expression shall include their successors) of the one part and M/s NUA Ent., D-20, Alfalah	N-EOA
Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their	DANSIM
M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi. Hereinafter called the Contractors (which	
expression shall include their successors and assignees of the said firm and heirs executors, Chairman	
and assignees of the said individual partners of the said firm) of the other part.	
WHEREAS the has accepted the Contractor's Tender hereunts annexed and	District Control
marked and SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO.45	`\ Tumb
TO 19, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi	SPECIAL
Amounting Rs.9,97,319/- (Nine Lac Ninety Seven Thousand Three Hundred & Nineteen Rupees)	AUHESIVE
Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made	PAKISIAN
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	100
work as security deposit Rs: 20,000/- Vide Challan No: in addition to the Earnest Money/	
3alance Amount from S.D will be deducted from the first bill of the Contractor and have given to the	الاقتان
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 will truly	SPECIAL
carry out and fulfill the Contract and abide by all the terms and conditions of the american	ADHESTVE
specifications of the tender.	. 1 Jan 20 3
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 D	EC 2010
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. 1974 Day of	
Jan 2018 District Municipal Corporation Korangi.	

WITNESS:

2.

CHAIRMAN D.M.C. KORANGI

NUA Enterpriso

SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE DMC KORANGI.

₽C Cost:-

Bid Security:-

Tandar Cost: -

Rs. 9,98,717/-

Rs. 20,000/-

Rs. 1,000/-

NUA ENT.

Onien 29-11-17 For Ru. 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
- SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE DMC KORANGI.
- (e). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

age Astinacio Cost:- Rs. 9,98,717/-

(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%)

A residual Rid Validity (days):-96 Days (Not more than Ninety days).

(in 10% of bid amount /estimated cost equal to 10%)

- ... recreatinge, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (ii. Deadline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>30-11-2017</u> at Committee Recard District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi Lee News Total Petrol Pump Korangi # 2 ½ Karachi</u>
- (k). Time for Completion from written order of commence: 62 Months
- (1. ...i paldity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, our total not exceeding 10%).

(m). Deposit Receipt No:_

Date:

Amount Rs.

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

Executive Engineer DMC Korangi

WAS COUNTY ENGINEER



17 -18: Sinancial Assistance /Advance Payment.

in the same is not allowed.

Secured Advance against materials brought at site.

- Observed Advance may be permitted only against imperishable materials/quantities succipated 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) Accovery of Secured Advance paid to the contractor under the above provisions shall are affected from the monthly payments on actual consumption basis, but not later and period more than three months (even if unutilized).

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

stands PC: Archard of Security Deposit/Retention Money. On completion of the whole of the sample and about a parameter from the last date on which its final measurements are checked by a competent authority, sampled is necessary otherwise from the last date of recording the final measurements), the fleets notice period has also passed and the Engineer has certified that all defects notified to the standard backer the end of this period have been corrected, the security deposit lodged by a standard discussion recovered in installments from his bills) shall be refunded to him after the special and the date on which the work is completed.

January 101

Executive Engineer
DMC Korangi

KARCUNIVE ENCINER

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
table and supplying of RCC ring slab 21" dia inside 36"				
and 6" thick 3/8" dia tor steel bars two				
conditionings with 3/8 "8 Nos Cross Linked bars welded and				
a sunk type hooks. Casted in a 1.1 -1/2:3 Concrete . With]			
embedded 15 g C.I frame in perfect postion i/c transportation				
ange, for an average lead of 20 KM per trip from casting yard				
and a fake (7. minimum of 25 slabs per trip will be				
.s _p .biteu _	150.0	1906.60	P/Nos	2,85,990/-
.dig & Fixing of 36 dia Ring Slabs in perfect position on				
anged manholes including cutting of damaged portion of the				
and nholes in proper shape and laying a layer of cement mortar				
2. 1.4 diddle got and disposal of debris. (Page No31/4)	150.0	563.09	Each	84,463/-
and supplying of 21 "RCC man hole covers cast				
\mathbb{R}^{n} same \mathbb{R}^{n} concrete \mathfrak{Z}^{n} in deep at centre reinforced with \mathcal{Y}				
use steen pars at 4" C/C welded to 3/16" thick 2 inch deep				
on the stacking and 1 hook of 3/8 dia baar i/c cutting stacking and				
[t.unsportation within 10 miles etc complete.				
21" Dia	400.0	913.63	Each	3,65,452/-
24" Dia	250.0	1051.25	Each	2,62,812/-

Total Amount Rs.9,98,717/-

997319

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

Man Words Nine lac ninty Seven thousand three

Isel & ninteen only.

. cr.uactor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DIEC BORANGI

J D

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

Quantiles	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Vivede



Executive Engineer DMC Korangi

EXECUTIVE ENGINEER LORANGI LONG DINC LORANGI

(SUMMARYOF BILL OF QUARTITIES)

. : . :	ery quetal as follows:	<u>In Figure</u>	<u>in Words</u>
	the Research S/R)	Rs.997319	Nine lac ninty Seven Thousand
	. it is a sed on O/R)	Rs.	Three hundled & ninteen only.
		-	
	t if fix— sped on A√R)		
		Rs.997319	Nine lac ninty Seven Housand Three hundred & ninteen only
	1	7319 In Wo	rds Wine lac ninty Seven Harand
		& ninteen	only for the complete job for all school le of
• •	M. Prograched a Bid Secur	rity amounting to	Rs. 20, 000 /- as per NIT is shape of pay issued from Sinoll Rade (Bank)
	voloculium, 100 Calenca, Days Varialty : 50 256 Days as per SPP Rule		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost,
	4. 3 whiting & correction if a Wa/I read the standar	ny must be initialed & d bidding Documents	anvise liable to be cancelled. A stamped by the bidder. 5 (Volumn-I) and available DMC Korangi and agreed to s with our signatures as & when directed
	o o o o o o o o o o o o o o o o o o o	มียูกิลไม่ใชงก็เมื่อ ca	iteraction with stamp
	A	ddress: D26	Malix Karach
٤.	T.E. (1 C) ()
•	A Comment of Marketin		

FICE OF THE EXECUTIVE ENGINEER

DING KORANGI

Adders are advised to submit following documents with bidding documents and if the field Criteria.

Eligibility / Qualification Criteria

Eligibility / Qualification Criteria

Registration with Sindh Revenue Board (SRB).

Repostration with Pakistan Engineering Council in relevant category/field of works costing more than Rupees Four Million).

Qualification Priteria

Eligibility / Qualification Criteria

Tarum Three year's Experience of relevant field

Cover of at least Rs. 3.00 Million in last three years (Attach Landaux, Evidence Eank Statement, Tax Returns, Audited Balance sugests etc.)

Required blu security may be attached.

the is designed named and stamped by the authorized person of the firm agradid multiporization Letter.

EXECUTIVE ENGINEER
DIMC KORANGI.

EXECUTIVE ENGINEER
HAR AND BONE DMC EOLANGE

Work: 06



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 17 /01/2018

M/s NUA Ent. D-20, Alfalah Housing, Malir, Karachi.

AWARD LETTER

SUBJECT:

SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 20 TO 24, LANDHI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,97,519/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,519/-(Nine Lac Ninety Seven Thousand Five Hundred & Nineteen 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.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

SUPPLY OF RING SLAB AND

3). TITLE OF CONTRACT

SUPPLY OF RING SLAB AND MANHOLES
COVER IN UC NO. 20 TO 24, LANDHI ZONE
DMC KORANGI.

DIME KOKANGI.

4) TENDER NUMBER <u>EE/DMC/K/06/2017-18 DATE:01-11-2017</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME <u>COUNCIL OF DMC KORANGI</u>

7). TENDER ESTIMATED VALUE Rs. 9,97,519/-

8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,717/-

(FOR CIVIL WORK ONLY)

1). NAME OF THE ORGANIZATION / DEPTT.

9). ESTIMATED COMPLETION PERIOD (2) MONTHS (AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME <u>30-11-2017 AT 03:00 PM.</u>

11). NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES (Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s NUA Ent. D-20, Alfalah Housing, <u>Malir, Karachi.</u>

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,519/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1ST M/S NUA Ent.

2ND M/S Hameed Builders

3RD M/S Naveed & Azan Ent.

B	_18). M A).		OF PROCU E STAGE-ON		_	-			✓	,	_		
D	B).	SINGL	E STAGE-TV	VO ENVEL	OPE PRO	CEDURE							
	C).	TWO S	TAGE BIDD	ING PROC	EDURE			*******					
	D).	TWO S	TAGE-TWO	ENVELOP	E BIDDIN	G PROCEDUI	RE						
	EMERO					HOD OF PRO VITH BRIEF R			S ADOP	TED i.e	e.		
	19). PF	ROVIDIN	NG AUTHOR	ITY FOR A	AWARD O	F CONTRACT	•	<u>ADM</u>	INISTR	ATOR I	DMC (I	<u>()</u>	
	20). W	нетне	R THE PRO	CUREMEN	T WAS IN	CLUDED IN A	ANNUAL	PROCUI	REMEN	T PLAI	V		
									YES	√	NO		
	21). AI	OVERTI: i)	SEMENT: SPPRA We (if yes give		PPRA Ider	itification No							
		ii)	Newspape		fnawenan	ers & dates)	YES	<u>www.</u> p	oprasin Fender S	<u>dhgov.</u> R No.35(<u>pk</u>)68 Dt: (02-11-	2017
			(II yes give	riames of	newspap	ers & dates			YES	1	VO 0	√	
	22). Na	ATURE (OF CONTRA	СТ			[
							DOM	ESTIC/ L	OCAL	I	Locai	,	INT
	,		R QUALIFIC		RITERIA V	VAS INCLUD	ED IN BI	DDING /		ER DOC	·	NTS?	
	DOCUI	MENTS?			CRITERIA	WAS INCLUI	DED IN E	BIDDING	YES / TENI	DER	NO	-	
	(ii	f, yes en	close a copy	').					YES	/	NO		
	•					AUTHORITY TIVE BIDDIN		TAINED		SING A			
	26). W	AS BID	SECURITY (BTAINED	FROM A	LL THE BIDD	ERS?		YES	TT 2012E F 17	NO	N/A	
	-					OWEST EVA Consultancie		,	YES	√	NO		
	ום	נטין טנט	OI EVALUA.	. עוט טוט (ז	in case of	Consultancie	<i>ა ე</i> .		YES	✓	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	IPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
	YES 🗸	· NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	ICT?
	YES	NO	4
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDING NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	[wpa]		
	YES	NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELFIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING ((if yes, enclose a copy)	THE PROCUREM OF VISIT, IF ABRO	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	VES	NO IT IN TH	N/A
CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
9 / 1/4 · '	YES	NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer			
(B&R) DMC Korangi			

FOR OFFICE USE ONLY

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

PAKISTAN

SPECIAL Adhésive



Stamp Value Rs: 35ecf



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1972 day of Jow 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S NÚA Ent., D-20, Alfalah Housing, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executors, Chairman and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereuntorannexed and

WHEREAS the	has accepted the Co	ontractor's Tender hercuntogatinexed and
marked and <u>SU</u>	JPPLY OF RING SLAB AND M	MANHOLES COVER IN UC NO. 26
TO 24, LANDHI ZONE	DMC KORANGI. Sanction Acc	corded by the Chairman DMC Korangi
Amounting Rs.9,97,519/- (Nine Lac Ninety Seven Thousan	nd Five Hundred & Nineteen Rupees
Only) Time Limit 60 Days	s, Penalty 2,000/- P/Day and sign	ed by the Contractors after having made
themselves fully acquainte	d with its meaning and where as	the Contractors have already deposited
with the DMC Korangi Su	im of Rs: 20,000/- (Twenty Tho	usand Only) 2% S.D For Above said
work as security deposit R	ls: <u>20,000/-</u> Vide Challan No:	in addition to the Earnest Money/
Balance Amount from S.D	will be deducted from the first bill	l of the Contractor and have given to the
DMC Korangi a lien over	such sum as Security for the due	e fulfillment of the contract NO. THIS
AGREEMENT WITNESS	that the DMC Korangi and the C	Contractors shall respectively well truly
carry out and fulfill the	Contract and abide by all the t	terms and conditions of the and said
specifications of the tender.		William Control

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and the sissignees 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. 1976. Day of 2018 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANG

2.

NUA Enterprise

BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

LANDHI ZONE DMC KORANGI.

. C Costi-

eld Separity:-

Cost: -

Rs. 9,98,717/-

Rs. 20,000/-

Rs. 1,000/-

1.00553431 200553431 200553431 200553431

BIDDING DATA

The section should be filled in by the Engineer/Procuring Agency before issuance of the Lifting Documents).

all the of Procuring Agency DMC Korangi

(a). Life! Description of Works

SUPPLY OF RING SLAB AND MANHOLES COVER IN USINO. 26 TO 24, LANDHI ZONE DMC KORANGI.

Edizio during Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Tallmated Cost:- Rs. 9,98,717/-

Something and Security:- Rs. 20,000/- (Fill in lump sum amount

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

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

consider the sound (estimated and appel to 10%)

har to fold amount /estimated cost equal to 10%)

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

the meditie for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM

Characte, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee About District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Potal Petrol Pump Korangi # 2 ½ Karachi

The letter flow detion from wellen order of commence: - 02 Months

Lightling manages: - 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,

 Amount Rs.

Executive Engineer DMC Korangi

EVIN LAMAE ENGINEED

E NOW OF THE REAL PROPERTY OF THE PARTY OF T

and allowed.

The control of the consumed of 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;

nesover, of Secured Advance paid to the contractor under the above provisions shall affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

The last A Armice avery as arrears of Land Revenue. Any sum due to the Government by the last a label and for recovery as arrears of Land Revenue.

The associate security Deposit/Retention Money. On completion of the whole of the standard should be considered as complete for the purpose of refund of security deposit to a confidence the last date on which its final measurements are checked by a competent authority, have the sheets are otherwise from the last date of recording the final measurements), the sheet also passed and the Engineer has certified that all defects notified to the standard is each of this period have usen corrected, the security deposit lodged by a democratic bash or recovered in installments from his bills) shall be refunded to him after the angular directional the date on which the work is completed.

ONTRO

Executive Engineer I-MC Korangi

EXECUTIVE ENGINEER KORANG SOME DUC ENGINEER

Particular	Quantity	Rate	Unit	Amount
maracturing and supplying of RCC ring slab 21" dia inside 36"				
Chiolatide 3.5 Aridth and 6" thick 3/8" dia tor steel bars two				
1.1 ± 38 with 3/8 "8 Nos Cross Linked bars welded and				
. Large Lig Carframe in perfect postion i/c transportation				
(1) the average lead of 20 KM per trip from casting yard				
.c orfice: (A minimum of 25 slabs per trip will be				
. hins, crt. c	150.0	1906.60	P/Nos	2,85, 990/-
1				
2.55 Cour shape and laying a layer of cement morear				
cinal sess and disposal of debris. (Page No31/4)	150.0	563.09	Each	84,463/-
Land actuming and supplying of 21,"RCC man hole covers cast				
-1004~des . It concrete 3" in deep at centre reinforced with ½				
are at 4" C/C welded to 3/16" thick 2 inch deep				
$1, 1 \in \{1, 3, 5\}, \{2\}$				
21″ Dia	400.0	913.63	- Euch	u,65, .85/-
24" Dia	250.0	1051.25	Each	2,62, 812/-

Total Amount Rs.9,98,717/-

997519

was sline lac ninty seven thousand live hundred

& Ninteen only.

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DMC RORANGI

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

edem.liki	be scription of item to be executed at site	Rate	Unit	Amount in Rupees
		<u> </u>		
	-			

(Spokal)

Rxecutive Engineer
DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DMC KOBANGI

(SUMINIARYOF BILL OF QUANTITIES)

i — I iz zy gu ited as follows:	<u>In Figure</u>	<u>In Words</u>
	Rs. 997519	Mine lac ninty seven thousand bive hundred & Ninteen
and the wased on O/R)	Rs.	
	Rs. 997519	Nine lacking geven thousand Live hundred & Winteen only.
Les rates extichever is	included in the Brity amounting to	for the complete job for the complete job for the dule of Rs20,000/- /- as per NIT is shape of pay (Bank)
er i i i i i Calembar Days i i jerio Dejous jer SPrikul		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Il of them and also provid	ny must be initialed & d bidding Documents e all these document	S stamped by the bidder. 5 (Volumn-I) and available DMC Korangi and agreed to swith our signatures as & when directed. Intractor with stamp Al Falah Housing
CHANGE STEMP		all Karach
on the object of Colone		·

HE CE OF THE EMECUTIVE ENGINEER

DMC KORANGI

Bidders are advised to submit following documents with bidding documents grainty if Imaginization Criteria.

Eligibility / Qualification Criteria

Eligibility / Qualification Criteria

and istration with Sindh Revenue Board (SRB).

Agaistration with Pakistan Engineering Council in relevant category/field was not considered more than Ruppes Four Willion).

Qualification Criteria

Eliaibility / Qualification Criteria

illatua. Taree year's Experience of relevant field

Imnover of at least Rs. 3.00 Million in last three years (Attach Dournemary Evidence Bank Statement, Tax Returns, Audited Balance Lieuts etc.)

Laguired Bid security may be attached.

and distanced named and stamped by the authorized person of the firm rong with Authorization Letter.

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER
YOU TONE BUG ESTATION

Work: 07



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2017

Dated: 17 /01/2018

M/s Rana Manzoor & Bros. 1-G-9/17, Nazimabad No.1, Karachi.

AWARD LETTER

SUBJECT:

DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY

UC NO.23, LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,98,204/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,204/-(Nine Lac Ninety Eight Thousand Two Hundred & Four 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.

Fanger Hulsu 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.

Work # 07

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,98,204/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,99,704/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s Rana Manzoor & Bros. 1-G-9/17, Nazimabad No.1, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,98,204/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1st M/S Rana Manzoor & Bros.

2ND M/S F.N Associates

3RD M/S Taj Const. Co.

_18).		D OF PROC LE STAGE-C			(TICK ONE) OCEDURE					/	·		
В).	SINGI	LE STAGE-T	'WO ENVI	ELOPE PR	ROCEDURE			-					
C).	TWO	STAGE BID	DING PRO	OCEDURE							<u> </u>		
D).	TWO	STAGE-TW	O ENVELO	OPE BIDDI	ING PROCEDU	JRE							
EMEI					ETHOD OF PR WITH BRIEF			NT WAS	ADOP	TED i	.e.		
19). F	PROVIDI	NG AUTHO	RITY FOR	R AWARD	OF CONTRAC	T		<u>ADMII</u>	NISTR	<u>ATOR</u>	DMC (<u>K)</u>	
20). V	WHETHE	ER THE PRO	CUREME	ENT WAS	INCLUDED IN	ANNUA	LΡ	ROCUR	EMEN	T PLA	.N		
									YES	√	NO		
21). A	ADVERT i)	ISEMENT: SPPRA W (if yes giv		SPPRA Ide	entification N	0				'			
						YES	-	www.p] SPPRA Te	prasin ender Si	dhgov R No.35	<u>v.pk</u> 1068 Dt:	02-11	-2017
	ii)	Newspap (if yes giv		of newspa	apers & dates)			YES		NO	<u>√</u>	
22). N	NATURE	OF CONTR	ACT					L					
ĺ						DOM	иES	STIC/ LO	OCAL		L OCAI	L	INT
		ER QUALIF nclose copy		CRITERIA	WAS INCLUI	DED IN B	BIDI	DING / '		ER DO		NTS?	
	WHETH JMENTS		ALUATION	N CRITERI	IA WAS INCLU	JDED IN	BII) DDING ,	YES / TENI	DER	NO		
((if, yes ei	nclose a cop	oy).						YES	✓	NO		
					T AUTHORIT FITIVE BIDDI		BTA	AINED Ā		SING A			
26). \	WAS BID	SECURITY	OBTAINE	ED FROM	ALL THE BID	DERS?		l	YES		NO	N/A	1
									YES	√	NO		
					S LOWEST EV of Consultanc		D	ſ	YES		NO		
								Ĺ		₩.			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	AINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	WERE		
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	E AWARD OF	CONTRA	.CT?
	YES	NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(y,	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	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	E PROCUREM SIT, IF ABRO	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	YES NCF PAVMEN	NO IT IN THI	N/A
CONTRACT (BANK GUARANTEE ETC)?	INCE I ATMEN	V 1 11V 1 111	
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			HE
A Market	YES	NO	√
Authorized Officer Executive Engineer			
(B&R) DMC Koranga		NO NO REMENT? BROAD: NO N/A MENT IN THE	

FOR OFFICE USE ONLY

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

PAKISTAN

OF GIA

Stamp Value Rs:



RICT MUNICIPAL CORPORATION **KORANGI KARACHI**

and the first of t
An AGREEMENT made this 1974 day of $J_{22}/8$ in the Christian year of two thousand
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by the M/S Rana 🤱
Manzoor & Bros., 1-G-9/17, Nazimabad No.1, Karachi hereinaster called the DMC Korangi
(which expression shall include their successors) of the one part and M/s Rana Manzoor & Bros., 1-
G-9/17, Nazimabad No.1, Karachi carrying on business under the name of style of Sole Proprietor
by their M/s Rana Manzoor & Bros., 1-G-9/17, Nazimabad No.1, 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 hercunto-annexed and
marked and DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN
AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI. Sanction Accorded by the
Chairman DMC Korangi Amounting Rs.9,98,204/- (Nine Lac Ninety Eight Thousand Two
Hundred & 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 the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and DEC 2011 assignces 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. 19th Day of

Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

RANA MANZOOR & BROTHERS

CONTRACTOR

Proprietor



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tandar Cost: -

Rs. 9,99,704/-

Rs. 20,000/-

Rs. 1,000/-

Rana Manzeor & Bros - 1000/- 2011/17 Par Hull 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

DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI 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. 9,99,704/-
- (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%)
- (i). 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%)
- (i.). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 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
- (E). Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but rotal not exceeding 10%).

(m). Deposit Receipt No: Date: Amount Rs.

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

Exedutive Engineer
DMC Korangi

EXECUITVE ENGINEER
KORANGI ZONE DMC KORANGI

SANA MANZOOR & BROTHER

TPENNIEL CO

mase -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed.
- (3) Senared 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).

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

Omuse -20: Refand of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the declars 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 complete months from the date on which the work is completed.

Comment

Executive Engineer
DMC Korangi

ENECUTIVE ENGINEER
KORANGI ZONK DIMC KORANGI

Amount

Particular	Quantity	Rate	Unit	I
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 speciatope, 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 15" dia) except only sewerage water and finally passing a steel half of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes that give he riers traffic signals, traffic cones ensuing no damaged	·			

Total Amount Rs.9,99,704/-

P/Rft

Each

209.30

474.83

4300.0

210.0 Nos

9982CU

8,99,990/-

99,714/-

% above/below on the rates of CSR.

Cleaning / De-silting of Manhole Inpection chamber i/c cleaning and ridding of connected sewer (Average 50'), per manhole receiving sewage and solid wastes and throwing out side the

round (A) in Words Wine lac minty eight thausand two

handred & Face only.

Contractor

LINA MANZOOR & BROTHERS

Pranrieto

Executive Engineer
DMC Korangi

ENECUTIVE ENGINEER KORANG/ZONE DMC KORANG/

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

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) In Words	

Loutractor

CANA MANZOUR & Blockhok

of Provicto

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
KURANGI ZONE DNC FORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/V/e heroby quoted as follows:	In Figure	<u>In Words</u>
Part .A (item based on S/R) Orly	Rs. 998204	Nine lac ninty eight thousand two hundred & Four only.
02 Part .0 (item based on O/R)	Rs.	_
Part .C (item based on A/R)	-	
Grund Total (A+B+C)	Rs. 998204	Mine lac ninty eight thousand two hundred & four only.
I/We have attached a Bid Secu	included in the B	for the complete job for all schedule of 100). RS. 20,000 J-8s per NIT is shape of pay 1-17 Issued from Rank. Al-Habib. (Bank)
Time limit : 60 Calendar Days volidity : 50+30 Days as per SPP Ru		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	iny must be initialed or rd bidding Document	

ANA MANZOOR & BROTHERS Lor Office Use of DMC Korangi Signature of the contractor with stamp Verified BOQ by: E.E DMC.Koraugī Signature with Stamp ANDUNVE AND PERM ANTENCI PONTO DELO LOCANGI



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

ے. <u>.No.</u>	Eligibility / Qualification Criteria
υ1	NTN.
02	Registration with Sindh Revenue Board (SRB).
O.B	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Eligibility / Qualification Criteria
	Allaimum 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
	sheers etc.)
G ₀	Required Bid security may be attached.
	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

MA MANZOOR & BROTHERS

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KURANGI ZONE DMC EORANGI

Work: 08



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*o8* /2017

Dated: 17 /01/2018

M/s BJ & Co. Fl#501, Memon Hights, Scheme-33, Karachi.

AWARD LETTER

SUBJECT:

CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI

CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 4,55,700/-

The Competent authority has been pleased to award the work at a cost Rs.4,55,700/-(Four Lac Fifty Five Thousand Seven Hundred 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 Korangg

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 08

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 4,55,700/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 4,56,201/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

12). NUMBER OF BIDS RECEIVED

03

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

<u>03</u>

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

M/s BJ & Co.

BIDDER.

Fl#501, Memon Hights, <u>Scheme-33, Karachi.</u>

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 4,55,700/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

1ST M/S BJ & Co. 2ND M/S Hameed Builders

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

3RD M/S Taj Const. Co.

K	_18). M A).	SINGL	E STAGE	ONE ENV	T USED ELOPE F	:- (TICK (PROCEDU	RE							
	B).	SINGL	E STAGE-	TWO ENV	/ELOPE	PROCEDU	RE							
	C).	TWO S	STAGE BI	DDING PR	ROCEDUI	RE								
	D).	TWO S	TAGE-TV	VO ENVEL	OPE BID	DING PRO	OCEDUR	Е		-				
	EMERO			Y IF ANY CONTRAC						S ADOP	TED i.	e.		
	19). PR	ROVIDII	NG AUTH	ORITY FO	R AWAR	D OF CON	ITRACT		<u>ADM</u>	INISTR.	<u>ATOR</u>	DMC (I	<u>()</u>	
	20). W	НЕТНЕ	R THE PF	ROCUREM	ENT WA	S INCLUE	ED IN A	NNUAL	PROCUI	REMEN	T PLA	N		
										YES	√	NO		
	21). AE	OVERTI i)		Website ive date &	& SPPRA	Identifica	tion No.	YES	www.r	oprasin	dhgow	nk		
		ii)	Newspa (if yes g	ipers ive names	s of news	spapers &	dates)	110	SPPRA 1	YES	R No.35	068 Dt: ()2-11	-2017
	22). NA	ATURE	OF CONT	RACT									-	
								DOM	ESTIC/ L	OCAL		Locai	_	INT
	-		ER QUALI Iclose cop	FICATION by).	N CRITEF	RIA WAS I	NCLUDE	D IN BI	DDING /	TENDI	ER DO	CUMEN	VTS?	\neg
	DOCUN	MENTS	,	/ALUATIO	ON CRITE	ERIA WAS	INCLUD	ED IN E	BIDDING		DER	NO		
	(11	r, yes en	iclose a c	эру).						YES	1	NO		
				OVAL OF C ΓΗΑΝ ΟΡΕ					TAINED	FOR US	SING A	NO	N/A	<u>\</u>
	26). W	AS BID	SECURIT	Y OBTAIN	NED FRO	M ALL TH	IE BIDDI	ERS?		YES	3 /	NO		
	,			JCCESSFU JATED BII						YES	·	NO		

•	28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	r?			
			YES		NO	N/A
	29).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEIREAD OUT AT THE TIME OF OPENING OF BIDS?	RE			
			YES	√	NO	
	30).	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AV (Attach a copy of the bid evaluation report).	NARD (OF CO	NTRA	CT?
			YES		NO	√
	31).	ANY COMPLAINTS RECEIVED (if yes, result thereof).				
		(if yes, result thereof).	YES		NO	1
	32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
		The Field y Be do Fill (11 yes), given details j.	YES		NO	1
	33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		1		
		(ii yes, given reasons)	YES		NO	1
	34).	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				<u> </u>
			YES		NO	√
	35).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
			YES		NO	√
	I	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)			•	
	271	WEDE BROBER CAEECHARDS BROWNED ON MORH IZATION ADVANCE	YES	I DAIT I	NO	N/A
	3/j.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	- PAIM	ENII.	N I H I	<u>.</u>
	38)	SPECIAL CONDITION, IF ANY	YES		NO	N/A
	-	(if yes, give Brief Description)				
		A Maddin	YES		NO	√
		nature & Official Stamp of Authorized Officer				
	E ×	ecotive Engineer				
	169	kR) DMC Korangi				

FOR OFFICE USE ONLY

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



Stamp Value Rs: 1600f

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1972 day of $\frac{1}{120}$ day of $\frac{1}{120}$ in the Christian year of $\frac{1}{120}$ thousand	A
seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S S BJ	Seventeer
& Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which	& Co., F
xpression shall include their successors) of the one part and M/s S BJ & Co., R-284, Pak Mausar	expressio
own, Malir, Karachi carrying on business under the name of style of Sole Proprietor by Mer M/s	Town, M
BJ & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which	S BJ & C
xpression shall include their successors and assignees of the said firm and heirs executors, Chairman	expressio
nd assignces of the said individual partners of the said firm) of the other part.	and assign
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	W
narked and CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP	marked _

marked ______ and CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP.

NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

Sanction Accorded by the Chairman DMC Korangi Amounting Rs.4,55,700/- (Four Lac Fifty/Five Thousand Seven Hundred Rupees Only) Time Limit 60 Days, Penalty 9,200/- 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: 9,200/- (Nine Thousand Two Hundred Only) 2% S.D For Above said work as security deposit Rs: 9,200/- 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 Fillip and he Contractors shall respectively well truly carry out and fulfill the Contract and abide by all he 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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

2.

CHAIRMAN D.M.C. KORANGI

B.J

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

PO Sugar-Bid Security:-

Tender Cost: -

Rs. 4,56,201/-

Rs. 9,200/-

Rs. 1,000/-

BJ & CO.

BJ & CO.

BJ & CO.

17 Por Ro. 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

CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

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

- (d). Estimated Cost:- Rs. 4,56,201/-
- (e). Amount of Bid Security:- Rs. 9,200/- (Fill in lump sum amount

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

- (i). 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%)
- (..). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Dendiline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM

Charle, Time, and Date of Bid Opening: - 03:00 PM on 30-11-2017 at Committee runn 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

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

ENECUTIVE ENGINEER
KURANGI ZONE DMC LORANGI

Plagrictor Progrictor

Januare -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).

Change -.v: Recovery as arrears of Land Revenue. Any sum due to the Government by the connector shall be liable for recovery as arrears of Land Revenue.

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

Barbator

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amoun
Olementing cement concrete plan block masonry etc. As				
er directed by Engineer Incharge	137.0	1134.38	% 0Cft	1,554/-
Dismantling of Cement concrete reinforcement separating	· 1			
einforcement from concrete cleaning & Straightening th				_
stone.	350.0	5445.0	% Cft	19,057/-
Carriage of 100 Cft/5 tones of all material like stone				
್ಟ್ರಾ. ಇಡಿಕೇe,spawl.coal Lime, sukhi etc. B.G rail fastenings				}
goints and crossing bridge, Girders, pipes, sheet rails, M.S	5			
Dar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	637.0	579.41	%Cft	3,690/-
$_{\odot}$ P/L 1:3:6 cement concrete solid block masonry wall 6" an				
in 1.6 cement sand motor in G/F super structure i/	С			:
million one joint and curring occ.	300.0	15771.01	%Cft	47,313/-
and the control of th				
naterial except the cost of steel reinforcement and its				
abour for bending and binding, which will paid separately	y.			
This rate also including all kinds of forms moulds: lifting				
shuttering studing rendering and finishing the exposed				
in the factualing screening and washing of shingle). 16/6				
and CC work in , roof, Slab beams, coloums lintel and other	er			
-cracture member laid in situ or precast laid in position				
Somplete in all respects.1:2:4	592.0	337.0	P. Cft	1,99,504/
cement concrete bricks or stone ballast 1.5" to 2" gauge				
🖟 -b) Audo (1948 eto complete.	78.0	9416.28	% Cft	7,344/-
implication of mild steel reinforcement for cement				
concretely coutting bending, lying in position making				
pints and fasting i/c cost of bending wire (also includes		}		
removal of ruscioim bars)B.using Tor Bars. 17/8 (a).	26.0	5001.70	P.Cwt	1,30,044/
Providing the 2" thick topping cement concrete 1:2:4 i/c				
Limining dividing in to panel etc complete.	441.0	3275.50	% Sft	14,444/-
thick plaster in ratio 1:4	1456.0	2283.93	% Sft	33,254/-

Total Amount Rs. 4,56,201,

455700

Tolli (A) in Words Folly lac Fifty bive thousand & Seven

mondaed only.

Contractor

Executive Engineer
IMC Korangi

EXECUTIVE ENGINEER KORANGI LOME DINC 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

Contractor

3.J & CO.

Executive Engineer DMC Korangi

ENECUTIVE ENGINEER
KORANGI ZOME DING BIBLANGI

(SUMMARYOF BILL OF QUANTITIES)

ie	hereby quoted as follows:	<u>In Figure</u>		<u>In Words</u>	
<u>01</u> F	Part .A (item based on S/R) () / \	Rs. U 55700	Four Lac Ex seven	bibly bire to	bowand only-
<u>(</u> ;	Part .B (item based on O/R)	Rs.	Name Annual Contract		
<u>03</u> T	Part .C (item based on A/R)	-	_		
	Total (A+B+C)	Rs. 455700	Four lac b	hundled o	nuscand Mly.
for O	ISTADA P	included in the British amounting to dated 8-8 Penaltes 2010 A in words both oth my must be initialed 8 d bidding Documents	for the of OQ). Rs. 2000 15sued for the original for th	complete job for all the form the following	nctioned Cost)



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>					
01	NTW.					
17.	Registration with Sindh Revenue Board (SRB).					
(5	Registration with Pakistan Engineering Council in relevant category/field					
1 1	(for works costing more than Rupees Four Million).					

Qualification Criteria

≥. <u>i√o.</u>	Eligibility / Qualification Criteria				
01	Ivrinimum Three year's Experience of relevant field				
02	Turnover of at least Rs. 3.00 Million in last three years (Attach				
	Decumentary Evidence Bank Statement, Tax Returns, Audited Balance				
	sheets etc.)				
69	Required Bid security may be attached.				
04	Bid is designed named and stamped by the authorized person of the firm				
i I	along with Authorization Letter.				

E.J & CO. N

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER
KORANGI PONT DMC ROBANG



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/09 /2017

Dated: 17 /01/2018

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

AWARD LETTER

SUBJECT:

CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI ZONE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,498/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,498/-(Nine Lac Ninety Eight Thousand Four Hundred Ninety Eight 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

18&R) DMC Koranzi

18&R) DMC Koranzi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 09

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 LOCAL GOVERNMENT

3). TITLE OF CONTRACT CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C

AND 37-A, UC NO.18, LANDHI ZONE DMC

KORANGI.

4) TENDER NUMBER <u>EE/DMC/K/06/2017-18 DATE:01-11-2017</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME <u>COUNCIL OF DMC KORANGI</u>

7). TENDER ESTIMATED VALUE Rs. 9,98,498/-

8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,998/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (2) MONTHS

(AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD 03

(Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME <u>03</u>

OF OPEINING OF BIDS

(Enclose a copy)

14). BID EVALUATION REPORT YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s BJ & Co.

R-284, Pak Kausar Town,

<u>Malir, Karachi.</u>

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,498/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1ST M/S BJ & Co.

2ND M/S Hameed Builders 3RD M/S F.N Associates

V	_18). M A).		OF PROCUI E STAGE-ON		•	-			✓	, 			
	В).	SINGL	E STAGE-TV	O ENVELO	OPE PROCEI	DURE							
	C).	TWO S	STAGE BIDD	ING PROCE	EDURE								
	D).	TWO S	TAGE-TWO	ENVELOPE	E BIDDING P	ROCEDUR	Е						
	EMERO		E SPECIFY I DIRECT CO						S ADOP	TED i.e	e.		
	19). PF	ROVIDIN	NG AUTHOR	ITY FOR AV	WARD OF C	ONTRACT		<u>ADM1</u>	NISTR.	ATOR I	OMC (K	Ĵ	
	20). W	НЕТНЕ	R THE PROC	UREMENT	WAS INCL	UDED IN A	NNUAL	PROCUE	REMEN	T PLAN	1		
									YES	√	NO	_	
	21). AI	OVERTI: i)	SEMENT: SPPRA We (if yes give		PRA Identifi	cation No.	YES	www.r					
		ii)	Newspape (if yes give		newspapers	: & dates)		SPPRA T	YES		068 Dt: 0	2-11-20	17_
	22). NA	ATURE (OF CONTRA	CT									
							DOMI	ESTIC/ L	OCAL	I	LOCAL	IN	IT
		_	ER QUALIFIC close copy).	ATION CRI	ITERIA WAS	S INCLUDE	D IN BI	DDING /	TENDI	ER DOC	UMEN NO	TS?	
	DOCUN	MENTS?			RITERIA WA	AS INCLUD	ED IN E	BIDDING		DER	110		
	11)	, yes en	close a copy).					YES	✓	NO		
			ER APPROVA OTHER THA					TAINED	FOR US	SING A			
									YES		NO	N/A	
	26). W	AS BID	SECURITY C	BTAINED 1	FROM ALL 1	THE BIDDE	ERS?		YES	1	NO		
	-		R THE SUCC							<u> </u>			
				•			-		YES	✓	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	/ERE		
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD OF	CONTRA	CT?
	YES	NO	✓
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(A y co, result eller cory.	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)			
(4,) 45, 81, 41, 40, 40, 40, 40, 40, 40, 40, 40, 40, 40	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUREM		
27) WERE BRODER CATEGUARDS PROVIDED ON MORNIZATION ARVAN	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	ICE PAYMEN	IIINTH	Ł
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
9 (10.11)	YES	NO	4
Fury Hollen Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Karangi			

FOR OFFICE USE ONLY

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



ISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

An AGREEMENT made this 1974 day of In the Christian year of two thousand	2100
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by takir M/S BJ &	SPECIAL
Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which	AKISTAN
expression shall include their successors) of the one part and M/s BJ & Co., R-284, Pak kausar	
Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by M/s	
BJ & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contravors (which	
expression shall include their successors and assignees of the said firm and heirs executors, Chairman	
and assignces of the said individual partners of the said firm) of the other part.	OOOH
WHEREAS the has accepted the Contractor's Tender hercunto anniexed and	Non-cry I
marked and CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC	DOME HOSPET
NO.18, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi	PARISTAN
Amounting Rs.9,98,498/- (Nine Lac Ninety Eight Thousand Four Hundred & Ninety Eight/	
Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after	1
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	ال الله
Above said work as security deposit Rs: 20,000/- Vide Challan No: in addition to the	SHILL
Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and	SPECIAL
have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the	ADHESIVE
contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors mall	Johns.
respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of	4 -
the aforesaid specifications of the tender.	

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignces 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. 19th Day of Lan 2018 District Municipal Corporation Korangi.

WITNESS:

B. 1/8 CO.

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tendar Cost: -

Rs. 9,99,998/-

Rs. 20,000/-

Rs. 1,000/-

1000 PO W. 04283493 -1002 - 1000 - 10

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 PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI 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. 9,99,998/-
- (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%)
- (n). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- Ga Vente, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (h). The for Completion from written order of commence: 02 Months
- but total not exceeding 10%).

(...). Deposit Receipt No: Date: Amount Rs. 1.303/- :(in words and figures) One Thousand Only.

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KURANG ZONE DNC KORANG

Proprietor Proprietor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

3) 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).

Canase -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: Refand 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 remarked 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 each or recovered in installments from his bills) shall be refunded to him after the contractor arounds from the date on which the work is completed.

Contractor

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER RORANGI ZONE DISC EDRANGI

(A) Description and rate of Items based on Market

V.	Particular	Quantity	Rate	Unit	Amount
	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 langth from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48° dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and the associates of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuing no				
	damaged 08" Dia 12" Dia 15" Dia 18" Dia	5600.0 5000.0 500.0 600.0	68.50 80.50 96.60 128.80	P/Rft P/Rft P/Rft P/Rft	3,83,600/- 4,02,500/- 48,300/- 77,280/-
	Cleaning / De-sliting of Manhole Inpection chamber i/c cleaning and ridding of connected sewer (Average 50'), per manhole removing sewage and solid wastes and throwing out side the DAC shales.	186.0 Nos	474.83	Р/М.Н	88,318/-

Total Amount Rs.9,99,998/-

998498

% above/below on the rates of CSR.

west (x) in words while lac ninty eight thousand bour

hundred & ninty eight only.

Contractor

B.J & CO,

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER AURANGI ZONE DNC LORANGI

(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
				-	

Theat (B) in Words_____

Contractor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DEC KORANGI

B.J & CQ., m

(SUMMARYOF BILL OF QUANTITIES)

		<u>In Figure</u>	<u>In Words</u>
<u>U1</u>	Part .A (item based on S/R)%Below/ Above	Rs. 998498	Nine la c ninty eight Hallsand Fall hundled & ninty eight
7.5	Part .B (item based on O/R)	Rs.	
<u>U3</u>	Part .C (item based on A/R)		
	nd Total (A+B+C)	Rs. 998498	Nine Lac ninty eight Housand Four hundred & ninty eight only.
•	rate & offer rates (whichever is	included in the Book amounting to I dated 25 -/	RS. Do cool - as per NIT is shape of pay (-17 Issued from Roule Al Falah, (Bank) y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
s eifi	We/I read the standar solder all of them and also provid Cifice Use of DMC Korangi ed solceby: E.E DMC Korangi Signature with Stamp	ny must be initialed & d bidding Documents e all these document	(Volumn-I) and available DMC Korangi and agreed to swith our signatures as & when directed attractor with stamp



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

<i>J.<mark>No.</mark></i>	Eligibility / Qualification Criteria
L01	MTM.
Ę _{Uz}	Registration with Sindh Revenue Board (SRB).
	Registration with Pakistan Engineering Council in relevant category/field
: 1	(for works costing more than Rupees Four Million).

Qualification Criteria

	Eligibility / Qualification Criteria						
01	Minimum Three year's Experience of relevant field						
<u></u> 2	Turnover of at least Rs. 3.00 Million in last three years (Attach						
<u>;</u>	Decumentary Evidence Bank Statement, Tax Returns, Audited Balance						
	sheets etc.)						
, , ,	Required Bid security may be attached.						
Ç.4	Bid is designed named and stamped by the authorized person of the firm						
	along with Authorization Letter.						

Proprietor

EXECUTIVE ENGINEER DMC KORANGI.

AXECUTIVE ENGINEER
EURANGI ZONE DHC BORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*O/O* /2017

Dated: 17 /01/2018

M/s F&D Ent. A-149/5, Bl-3, Gulistan e Jauhar, Karachi.

AWARD LETTER

SUBJECT:

REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2 DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,786/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,786/-(Nine Lac Ninety Eight Thousand Seven Hundred & Eighty Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 10

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>

3). TITLE OF CONTRACT REPAIR / PATCH WORK 1" THICK CARPET

AND TRENCH IN UC-1 & UC-2 DMC

KORANGI.

LOCAL GOVERNMENT

4) TENDER NUMBER <u>EE/DMC/K/06/2017-18 DATE:01-11-2017</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME <u>COUNCIL OF DMC KORANGI</u>

7). TENDER ESTIMATED VALUE Rs. 9,98,786/-

8). ENGINEER'S ESTIMATE PC – Cost Rs. 9,99,730/-

(FOR CIVIL WORK ONLY)

2). PROVINCIAL / LOCAL GOVT. / OTHER

9). ESTIMATED COMPLETION PERIOD (2) MONTHS (AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES (Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER. A-149/5, Bl-3,

Gulistan e Jauhar, Karachi.

M/s F&D Ent.

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,786/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1ST M/S F&D Ent.

2ND M/S NUA Ent.

3RD M/S Apex Builders

í	_18). M ~ A).		O OF PROCUREM LE STAGE-ONE EI	•	•			✓		_		
)	B).	SINGL	E STAGE-TWO E	NVELOPE PRO	OCEDURE							
	C).	TWO	STAGE BIDDING	PROCEDURE								
	D).	TWO	STAGE-TWO ENV	ELOPE BIDDII	NG PROCEDUR	.E				_		
	EMER		SE SPECIFY IF AN DIRECT CONTR					S ADOF	TED i.e	e.		
	19). P	ROVIDI	NG AUTHORITY	FOR AWARD C	F CONTRACT		ADM	INISTR	ATOR I	OMC (I	<u>()</u>	
	20). W	/HETHE	ER THE PROCURE	EMENT WAS II	NCLUDED IN A	NNUAL	PROCUI	REMEN	IT PLAI	N		
								YES	√	NO		
	21). A	DVERTI i)	SEMENT: SPPRA Website (if yes give date		ntification No.	YES	www.j	pprasin	dhgov.	pk		_J
		ii)	Newspapers (if yes give nan	nes of newspa	pers & dates)		SPPRA	Tender S YES		068 Dt: (02-11-2	017
	22). N	ATURE	OF CONTRACT								<u> </u>	
						DOM	ESTIC/ L	LOCAL	I	LOCAL	, <u>I</u>	NT
			ER QUALIFICATI nclose copy).	ON CRITERIA	WAS INCLUDE	ED IN BI	DDING /	TEND	ER DOC	CUMEN NO	ITS?	٦
	DOCU	MENTS		ION CRITERIA	A WAS INCLUD	DED IN E	BIDDING		DER	NO	<u></u>	J
	(i	f, yes er	nclose a copy).					YES	1	NO		
			ER APPROVAL OI OTHER THAN C				TAINED	FOR U	SING A			
								YES		NO	N/A	
	26). W	AS BID	SECURITY OBTA	AINED FROM A	LL THE BIDDI	ERS?		YES	√	NO		7
	-		ER THE SUCCESS: ST EVALUATED I						Y			_
								YES	√	NO		

28). WHETHER THE SU	JCCESSFUL BIDDER V	WAS TECHNICA	LLY COMPLAIN	Т?			
				YES	N	0	N/A
29). WHETHER NAMES	S OF THE BIDDERS A		TED PRICES WE	RE			
				YES	N	0	
30). WHETHER EVALU (Attach a copy of t	JATION REPORT GIVE the bid evaluation rep		BEFORE THE A	WARD	OF CONT	RA(CT?
				YES	N	0	√
31). ANY COMPLAINTS				L	. , L		
(if yes, result ther	eorj.			YES	N	0	_/
							<u> </u>
32). ANY DEVIATION F	FROM SPECIFICATION MENTS (if yes, given o		E TENDER				
NOTICE / BOCON	ikivi 5 (ii yes, given c	ictansj.		YES	N	0	<u> </u>
33). WAS THE EXTENS		NSE TIME?		L	I		
(if yes, given reaso	ons)			YES	N	0	
							Ψ.
34). DEVIATION FROM		ITERIA					
(if yes, detailed re	asons).			YES	N	0	
							-
35). WAS IT ASSURED FIRM IS NOT BLA		AGENCY THAT	THE SELECTED				
TIKM IS NOT BEA	GR EISTED:			YES	N	0	
36). WAS A VISIT MAD	E BY ANY OFFICER / UPPLIER'S PREMISES				EMENIT?		
IF SO, DETAILS TO	BE ASCERTAINED RE						
(if yes, enclose a co	py)			YES	N	0 [N/A
37). WERE PROPER SA			ATION ADVANC	<u> </u>			
CONTRACT (BAN	K GUARANTEE ETC)?	′		YES	N	0	N/A
38). SPECIAL CONDITI							
(if yes, give Brief D	escription)			YES	N	0	
Formed He	bu_						Ψ_
Signature & Official S Authorized Office	-						
Executive Engine	er						
(B&R) DMC Kora	ngi						

FOR OFFICE USE ONLY

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

PAKISTAN

SPECIÂL ADHESIVE

WY'R

DISTRICT MI

Stamp Value Rs: 3500f

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1972 day of 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Propretor by their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part WHEREAS the has accepted the Contractor's Tender hereunto annexed and parked and REPAIR (PATCH WORK 12 THICK CAPPET AND TRENCHAS).

narked ______ and REPAIR / PATCH WORK 1" THICK CARPET AND TRENCHAS UC-1 & UC-2 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,786/- (Nine Lac Ninety Eight Thousand Seven Hundred & Eighty Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D. For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively call truly carry out and fulfill the Contract and abide by all the terms and conditions of the adoresaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignces 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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANGI

CHAIRMAN

F&D ENTERPRISES

CONTRACTOR

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

LEPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2

DMC KORANGI.

Pu Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,730/-

Rs. 20,000/-

Rs. 1,000/-

BIDDING DATA

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

 (a). Name of Procuring Agency DMC Korangi

 (b). Brief Description of Works

 REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2 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. 9,99,730/-

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).

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). Dendline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>30-11-2017</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi Office Neur Total Petrol Pump Korangi # 2 ½ Karachi</u>
- with the 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%).

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

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
WORLN'G I ZONE DING BORANG

PAGENTERPRISES

Mause - 18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

- (B) Secured Advance against materials brought at site.
 - 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;
 - 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).

Chause -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.

Throws (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, it such check is necessary otherwise from the last date of recording the final measurements), the neffects 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 parameter (in cash or recovered in installments from his bills) shall be refunded to him after the taplity of three months from the date on which the work is completed.

Comractor

Fad enterprises

Proprietor

Executive Engineer DMC Korangi

AXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

Haware

(A) Description and rate of Items based on Market

<u>)</u>	DESRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
1	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	800.0	1437.0	‰ cft	1,150/-
2	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl.coal Lime, sukhi etc. B.G rail fastenings points and abssing bridge, Girders, pipes, sheet rails, M.S bar etc., or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	800.0	714.29	%CFT	5,714/-
3	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	2810.0	526.28	%SFT	14,788/-
4 }	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	4471.17	5542.24	⊊≉ % Cft	247,803/-
. 5	Are vising 1" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 10 Cft bajri, 4 Crt: himsand (of approved quality and grade) bitumen of 80/100 patietration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and and Crt: for dusting) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	16400.0	4107.84	% Sft	673,686/-
			AMOUI	NT Rs =	943141

% above/below on the rates of CSR.

998786

Total (A) In Words / Wing

lace ninty

thousand

Seven

Commend

Fau Engarphises

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KURANGI ZONE DMC LORANGI

(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
				•	

Contractor

fad entbrprises

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KURANGI ZONE DNC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

, N	e nereby quoted as follows:	<u>In Figure</u>	<u>rds</u>	
/	Part .A (item based on S/R)	Rs. 998786	Nine lac nivity seven hundred	eight trouser
24,	ट्यार .B (item based on O/R)	Rs.	_	V
	Part .C (item based on A/R)	_		4
	oral (A+B+C)	Rs. 998786	Nine lac ninty Seven hundre	depend mouse
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul	included in the Bority amounting to 20 dated 20 Penalt	Rs. W. as per N	IT is shape of pay
: <u>-1</u>	abide all of them and also provid	ny must be initialed & d bidding Documents e all these document signature of the conductors:	(Volumn-I) and available DMC K s with our signatures as & when htractor with stamp	
37 202 - 75	CRONICE AND REMOR VENE			



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

Bidders are advised to submit following documents with bidding documents are aligibility / qualification Criteria.

Eligibility / Qualification Criteria

5. <u>No</u> .	Eligibility / Qualification Criteria
101	NTN.
i U2	Registration with Sindh Revenue Board (SRB).
0.	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

To an a state of the state of t	<u>Eligibility / Qualification Criteria</u>						
	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.)						
Īģ:	Required Bid security may be attached.						
<	Bid is designed named and stamped by the authorized person of the firm						
	along with Authorization Letter.						

Can entengnises

reprietor

EXECUTIVE ENGINEER DMC KORANGI.

Hams

EXECUTIVE ENGINEER NORANGI ZONE DMC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*OII* /2017

Dated: 17 /o/ /2018

M/s F&D Ent. A-149/5, Bl-3, Gulistan e Jauhar, Karachi.

AWARD LETTER

SUBJECT: REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,856/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,856/-(Nine Lac Ninety Eight Thousand Eight Hundred & Fifty Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(BAH) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 11

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 LOCAL GOVERNMENT

3). TITLE OF CONTRACT REPAIR / PATCH WORK 1" THICK CARPET

IN UC-3 & UC-4 DMC KORANGI.

4) TENDER NUMBER <u>EE/DMC/K/06/2017-18 DATE:01-11-2017</u>

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

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

7). TENDER ESTIMATED VALUE Rs. 9,98,856/-

8). ENGINEER'S ESTIMATE PC –Cost Rs. 9,99,800/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (2) MONTHS

(AS PER CONTRACT)

10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD <u>03</u>

(Attach list of buyers).

12). NUMBER OF BIDS RECEIVED <u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES

(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s F&D Ent. A-149/5, Bl-3,

Gulistan e Jauhar, Karachi.

16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,856/-

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

EVALUATION REPORT

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

1ST M/S F&D Ent. 2ND M/S NUA Ent.

3RD M/S Apex Builders

_18). I		O OF PROCUREM LE STAGE-ONE E		•				<u>, </u>	_		
В).	SINGL	E STAGE-TWO I	ENVELOPE PR	OCEDURE							
C).	TWO	STAGE BIDDING	PROCEDURE								
D).	TWO	STAGE-TWO EN	VELOPE BIDD:	ING PROCEDUR	Е						
EMER		SE SPECIFY IF A					S ADOF	TED i.e	Э.		
19). P	ROVIDI	NG AUTHORITY	FOR AWARD	OF CONTRACT		<u>ADMI</u>	NISTR	ATOR I	DMC (I	<u>K)</u>	
20). V	VHETHE	ER THE PROCUR	EMENT WAS	INCLUDED IN A	NNUAL	PROCUR	REMEN	T PLAI	V		
							YES	1	NO		
21). A	DVERTI i)	SEMENT: SPPRA Websit (if yes give dat		entification No.							
	>				YES	www.p SPPRA T				02-11-	2017
	ii)	Newspapers (if yes give na	mes of newspa	apers & dates)			YES	1	NO	√	
22). N	ATURE	OF CONTRACT									
					DOM	ESTIC/ L	OCAL	I	L OCAI	,	INT
-		ER QUALIFICAT: nclose copy).	ION CRITERIA	WAS INCLUDE	D IN BI	DDING /		ER DOO		NTS?	\neg
-	VHETHI MENTS	ER BID EVALUA' ?	TION CRITERI	IA WAS INCLUD	ED IN E	BIDDING	YES / TENI	DER	NO		
(1	if, yes er	iclose a copy).					YES	√	NO		
		ER APPROVAL O				TAINED	FOR U	SING A	J		
1.	111101		JI LIV GOMI L				YES		NO	N/A	
26). V	AS BID	SECURITY OBT.	AINED FROM	ALL THE BIDDE	ERS?		YES		NO		_
•		R THE SUCCESS					113	√	110		
В	ID / BE	ST EVALUATED	BID (In case of	of Consultancies).		YES	√	NO		
								<u> </u>	L	···	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	OMPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PIREAD OUT AT THE TIME OF OPENING OF BIDS?	RICES WERE		
KEID OUT IN THE TIME OF OFERING OF BIBS.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO (Attach a copy of the bid evaluation report).	RE THE AWARD OF (CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN NOTICE / DOCUMENTS (if yes, given details).	DER		
· · · · · · · · · · · · · · · · · · ·	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE S FIRM IS NOT BLACK LISTED?	ELECTED		
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	TH THE PROCUREME G OF VISIT, IF ABROA	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	YES ADVANCE PAYMEN	NO TIN TH	N/A F
CONTRACT (BANK GUARANTEE ETC)?			T
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
(if yes, give brief bescription)	YES	NO	J
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi		1	· · ·

FOR OFFICE USE ONLY

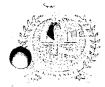
<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

PAKISTA

35

Stamp Value Rs:____

3500P



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19/h day of In the Christian year of two thousand
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S/F&D
Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which
expression shall include their successors) of the one part and M/s F&D Ent., A-149/5; BI-3,
Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by
their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi. Hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs executors,
Chairman and assignees of the said individual partners of the said firm) of the other part.
WHEREAS the has accepted the Contractor's Tender hereunto annexed and
marked and REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC

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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANGI

F&D ENTERPRISE

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC KORANGI.

PC Cost:-Bld Security:-

Tender Cost: -

Rs. 9,99,800/-

Rs. 20,000/-

Rs. 1,000/-

4 FSD ENT 2000 20 No 00553432 2000 20 No 00553432

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

REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 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. 9,99,800/-

community:- 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).

(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%
- In Dentaline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Vellue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (ii). This 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.	Hanne

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
FORS NO FORE DNC BORANGE

FRO ENTERPRISES

Proprietor

Charge -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

- (12) 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.

Thruse -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such sheek is necessary otherwise from the last date of recording the final measurements), the defines nodice period has also passed and the Engineer has certified that all defects notified to the fortractor 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

isd enterprises

า อังลดเรื่อ∳อร Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZOHE DMC KORANGI

(A) Description and rate of Items based on Market

ONE	DESRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
1	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	2400.0	1437.0	‰ cft	3,449/-
2	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc., or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	2400.0	714.29	%CFT	17,143/-
,	Premaring 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	2810.0	526.28	%SFT	14,788/-
	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.	1350.0	3341.71	% CFT	45,113/-
# P	P/L aggregate base course in proper grade and chamber in Aug CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3336.56	5542.24	% Cft	184,920/-
	Providing 1" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 10 Cft bajri, 4 Thick hill sand (of approved quality and grade) bitumen of 807:00 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and 2.0 Cft: for dusting) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	16500.0	4107.84	% Sft	677,794/-
			AMOUI	NT Rs =	943207

% above/below on the rates of CSR.

998856

was words Nine loc rinty right thousand

eight hundred & fifty sin

Contractor

FRD ENTERPRISES

Consprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER ROBANG! ZONE DMC KORANG!

(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
			A		
				-	
				~	

Total (B) In	Words			

Comractor

FED ENTERPRISES

Froprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER

(SUMMARYOF BILL OF QUANTITIES)

I/we hereby quoted as follows:	In Figure	<u>In Words</u>
Part .A (item based on S/R) / 5.376 %Below/ Above	Rs. 998856	Nine lac hinty eight thousand eight hundred & fifty in onl
2 Part .B (item based on O/R)	Rs.	
.C (item based on A/R)	_	
Grand Fotal (A+B+C)	Rs. 999856	Vine lac minty eight thousand Eight hundred to tifty sin onl
eight hundred	included in the Bority amounting to	Rs. 20 000/- as per NIT for the of pay II-I) issued from Simily Rolls. (Bank) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Use of DMC Korangi	ny must be initialed & d bidding Documents e all these document	

Galista-e-19bal

Signature with Stamp

ACTO 12 PORTON 2010

ACTO 10 PORTON 2010

ACTO 10



DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
0:	P.T.M.
	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>No.</u>	Eligibility / Qualification Criteria
01	Minimum Three year's Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	sheets etc.)
. (3	Required Bid security may be attached.
U-A	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

FLD ENTERPRISES

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KORANGI LONE DNC LORANGI

Work: 12



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/2_/2017

Dated: 17 /0 / /201%

M/s F&D Ent. A-149/5, Bl-3, Gulistan e Jauhar, Karachi.

AWARD LETTER

SUBJECT: REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,657/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,657/-(Nine Lac Ninety Seven Thousand Six Hundred & Fifty Seven Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(BAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

REPAIR / PATCH WORK 1" THICK CARPET

IN UC-5 DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,97,657/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,99,600/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

<u>03</u>

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

<u>YES</u>

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s F&D Ent. A-149/5, Bl-3,

Gulistan e Jauhar, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,97,657/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

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

1ST M/S F&D Ent.

2ND M/S Al Noor Builders 3RD M/S Naveed & Azan Ent.

*	_18). M A).		OF PROCUREM E STAGE-ONE E	•				√	<u> </u>			
	В).	SINGL	E STAGE-TWO E	NVELOPE PR	OCEDURE							
	C).	TWO S	STAGE BIDDING	PROCEDURE								
	D).	TWO S	TAGE-TWO ENV	ELOPE BIDDI	NG PROCEDUR	Е						
	EMERO		E SPECIFY IF AN DIRECT CONTR					S ADOF	TED i.e	ē.		
	19). PF	ROVIDII	NG AUTHORITY	FOR AWARD	OF CONTRACT		<u>ADMI</u>	NISTR	ATOR I	DMC (I	Ω	
	20). W	НЕТНЕ	R THE PROCUR	EMENT WAS I	NCLUDED IN A	NNUAL	PROCUF	REMEN	T PLAI	V		
								YES	1	NO		
	21). AI	OVERTI i)	SEMENT: SPPRA Websit (if yes give dat		entification No.	YES	www.p	nracin	dhgoy	nk		
		ii)	Newspapers			160	SPPRA T)2-11-2	017
		11)	(if yes give nar	nes of newspa	apers & dates)			YES	1	NO 0N	√	
	22). Na	ATURE	OF CONTRACT									
						DOM	ESTIC/ L	OCAL	I	LOCAL	, <u>I</u>	NT
	-		ER QUALIFICATI Iclose copy).	ON CRITERIA	WAS INCLUDE	D IN BI	DDING /	TEND	ER DO	CUMEN NO	ITS?	-1
	DOCU	MENTS?		TION CRITERI	A WAS INCLUD	ED IN E	BIDDING		DER	NO		
	(ii	f, yes en	close a copy).					YES	1	NO		
			ER APPROVAL O OTHER THAN O				TAINED	FOR U	SING A]]		اـ
	IVI	EINUD	OTHER THAN C	FEN COMFE	ITIVE DIDDING	J.		YES		NO	N/A	
	26). W	AS BID	SECURITY OBTA	AINED FROM	ALL THE BIDDE	ERS?				T T		7
			R THE SUCCESS ST EVALUATED					YES	✓	NO		
	וט	. <i>D</i> / DE.) LIVALUATED	un case o	i consultancies	, _J .		YES	✓	NO		

	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	. .			
•	Loj. Wild fill to dd Lot Live Wild Letting Letting	YES		NO	N/A
	29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	READ OUT AT THE TIME OF OPENING OF BIDS?	YES	1	NO	
	30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	.CT?
		YES		NO	√
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	(1.) 00, 1.00 01.01 001).	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 P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUF			
		YES		NO	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?		MENT	- r	r
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	<u></u>	NO	N/A
	(if yes, give brief bescription)	YES		NO	1
	Signature & Official Stamp of Authorized Officer Encourse Engineer (BAR) DMC Korangi		***************************************		,

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291. DISTRICT MUN

Stamp Value Rs: 3500f

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5; BI-3; Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi. Hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs executors Chairman and assignees of the said individual partners of the said firm) of the other paster WHEREAS the has accepted the Contractor's Tender hereunto annexed an marked and REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DIMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,657//fine Lac Ninety Seven Thousand Six Hundred & Fifty Seven Rupees Only) Time Limit 60 Days: Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D 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 SPECIAL 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 2010 assignces to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the oreach 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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANGI

FAD ENTERPRISES

CONTRACTOR

SPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 12

REPAIR / PAYCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI.

∠C Cost:-

Bla Security:-

Tender Cost: -

Rs. 9,98,600/-

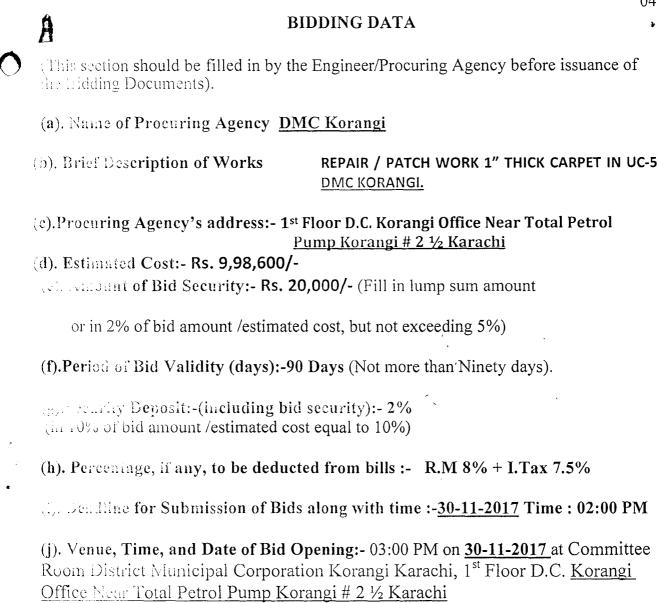
Rs. 20,000/-

Rs. 1,000/-

PANDER INSUED TO.

29/11/2001 201/10001

. 200 920 000



(j). Venue, Time, and Date of Bid Opening: - 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi

(ii). Place for Completion from written order of commence: - 02 Months

(1)...k, aidity duringes: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

Amount Rs. (m). Deposit Receipt No:

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

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KURANGI ZONE DNC ŁORANGI

fab enyendinises

Proprietor

-10: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

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

Chase -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.

consider -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 comparator from the last date on which its final measurements are checked by a competent authority, historic check is necessary otherwise from the last date of recording the final measurements), the arferis notice period has also passed and the Engineer has certified that all defects notified to the someoner before the end of this period have been corrected, the security deposit lodged by a someoner (in cash or recovered in installments from his bills) shall be refunded to him after the explay of three months from the date on which the work is completed.

Commeter

Had enterprises

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DAG LORANGI

Hassa

(A) Description and rate of Items based on Market

DESRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	2400.0	1437.0	‰ cft	3,449/-
Ja. Mage of 100 Cft/5 tones of all material like stone agents are, spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S par etc., or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	2400.0	714.29	%CFT	17,143/-
Preparing sub-base course by supplying and spreading well				-
graded pit or bed run greavel having Ajiquit limt not				
ω and rithan 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.	1300.0	3341.71	% CFT	43,442/-
CBR SO% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller)				
and smooth wheel roller etc.	3390.76	5542.24	% Cft	187,924/-
Providing 1" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 10 Cft bajri, we are hill sand (of approved quality and grade) bitumen of 20/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and 2.0 Cft: for dusting) (Rate includes all cost of materials				
The und curriage upto 3 Chains).	16800.0	4107.84	% Sft	690,117/-
		IUOMA	NT Rs =	942075

5.90 % above/below on the rates of CSR.

, IN WORDS MIGHT Lac ninty Seven thousand Six

harized. Le Fifty Seven only.

ominactor -

Fad enterprises

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER

TOTAL TONE DMC BORANGE

Proprietor

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

 Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) In Words		
101(1)1101.03		

Commeter

F&D ENTERPRISES

Proprietor

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER KURANGI IONE DMC BORANGI

(SUMMARYOF BILL OF QUANTITIES)

nate hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) Selow/ Above	Rs. 997657	Mine lac ninty seven thousand Six hundled & bibty seven only.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
and Total (A+B+C)	Rs. 997657	Nine Lac ninty seven thousand Six hundred &p bifity seven only.
rate & offer rates (whichever is	included in the Bority amounting to	rds Nine lac ninty Seven Housand Ny for the complete job for all schedule of DQ). RS. 10,000 - J- as per NIP is shape of pay 1-1-17 issued from Sone Back. (Bank) Ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	ny must be initialed & d bidding Documents	
and the control of th	Signature of the conductors: A1149	htractor with stamp Proprietor
E.E DMC Korangi Signature with Stamp 2.X.1	Coulsta	n-e-19bol (Cavalui

OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S. No.	<u>Eligibility / Qualification Criteria</u>	
ÚŽ.	NTM.	
1 Cz	Registration with Sindh Revenue Board (SRB).	
 U D	Registration with Pakistan Engineering Council in relevant category/field	
	(for works costing more than Rupees Four Million).	

Qualification Criteria

<u> 170.</u>	Eligibility / Qualification Criteria	
U1	Minimum Three year's Experience of relevant field	
02	Turnover of at least Rs. 3.00 Million in last three years (Attach	
i	Documentary Evidence Bank Statement, Tax Returns, Audited Balance sneets etc.)	
U3	Required Bid security may be attached.	
i ()2]	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.	

aisa.

EXECUTIVE ENGINEER DMC KORANGI.

Hoan's

EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

Work: 13



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/3 /2017

Dated: 17 /01 /2018

M/s F&D Ent. A-149/5, Bl-3, Gulistan e Jauhar, Karachi.

AWARD LETTER

SUBJECT:

DRESSING LEVELING/BASE COURSE MATERIAL IN UC-6 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,95,594/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,594/-(Nine Lac Ninety Five Thousand Five Hundred & Ninety Four 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

(MAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

DRESSING LEVELING/BASE COURSE MATERIAL IN UC-6 DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,95,594/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,96,500/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

<u>03</u>

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

<u>03</u>; .

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s F&D Ent. A-149/5, Bl-3,

Gulistan e Jauhar, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,594/-

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>
(<u>L.E. 1ST 2ND 3RD EVALUATION BID</u>).

1ST M/S F&D Ent. 2ND M/S Al Noor Builders 3RD M/S Naveed & Azan Ent.

_18). METHOD OF PROCUREMENT USED :- (TICK ONE)A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	✓
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	<u> </u>
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i.e.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADM	MINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMENT PLAN
	YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	
	.pprasindhgov.pk .Tender SR No.35068 Dt: 02-11-2017
	YES NO
22). NATURE OF CONTRACT	
DOMESTIC/	LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING (If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?	YES NO G / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	D FOR USING A
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	<u> </u>
	YES NO

28). WHETI	HER THE SUCCESSFUL B	IDDER WAS TECHNI	CALLY COMPLAIN	VT?			
r				YES		NO	N/A
	HER NAMES OF THE BID		JOTED PRICES W	ERE			
READ (OUT AT THE TIME OF OP	ENING OF BIDS?		YES	1	NO	
•	HER EVALUATION REPO a a copy of the bid evalua		RS BEFORE THE A	AWARD	OF CO	NTRA	СТ?
				YES		NO	•
•	OMPLAINTS RECEIVED result thereof).			L,	L	1	
	•			YES		NO	✓
-	EVIATION FROM SPECIFI E / DOCUMENTS (if yes,		THE TENDER				
				YES		NO	√
•	HE EXTENSION MADE IN given reasons)	I RESPONSE TIME?					
				YES		NO	√
•	TION FROM QUALIFICAT	ION CRITERIA					
(if yes,	detailed reasons).			YES		NO	√
,	ASSURED BY THE PROC NOT BLACK LISTED?	CURING AGENCY TH.	AT THE SELECTEI)			
				YES		NO	1
AGENCY IF SO, D	VISIT MADE BY ANY OFI TO THE SUPPLIER'S PR ETAILS TO BE ASCERTA Inclose a copy)	EMISES IN CONNEC	TION WITH THE F	PROCUF			
				YES		NO	N/A
	PROPER SAFEGUARDS P ACT (BANK GUARANTE		LIZATION ADVAN	CE PAY	MENT	IN THI	E
				YES		NO	N/A
	LL CONDITION, IF ANY give Brief Description)						
(II yes,	give brief bescription;			YES		NO	. *
₹ ,,,,,	- Dullan.					_L	¥
Signature	& Official Stamp of						
Author	rized Officer						
Executiv	e Engineer						

FOR OFFICE USE ONLY

(BAR) DMC Korangi

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

PAKISTA

PAKISTAN

يالي ساك

131

Stamp Value Rs: 34901.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1916 day of Lin 18 in the Christian year of two thousand. Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, Bl-3 Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the	has accepted the Contractor's Tender hereunto annexed and
marked and DRESSIN	NG LEVELING/BASE COURSE MATERIAL IN UC-6 DMC
KORANGI. Sanction Accorded by	by the Chairman DMC Korangi Amounting Rs.9,95,594/- (Nine
Lac Ninety Five Thousand Five	Hundred & Ninety Four Rupees Only) Time Limit 60 Days,
	by the Contractors after having made themselves fully acquainted
with its meaning and where as the	Contractors have already deposited with the DMC Korangi Sunyo
Rs: 20,000/- (Twenty Thousand	Only) 2% S.D For Above said work as security deposites of
20,000/- Vide Challan No:	in addition to the Earnest Money/ Balance Amount from S
be deducted from the first bill of th	ne Contractor and have given to the DMC Korangi a lien over such
sum as Security for the due fulfillr	ment 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 condition	ns of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and issignees 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. 19th Day of In 208 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANGI
FED ENTERPRIS

roprietor/ NTRACTOR





STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 13

DRESSING LEVELING / BASE COURSE MATERIAL IN UC-6 DMC_KORANGI.

PL Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,96,500/-

Rs. 20,000/-

Rs. 1,000/-

ESD ENT. 1000574

BIDDING DATA

•	
(This section should be filled in by the the Bidding Documents).	e Engineer/Procuring Agency before issuance of
(ii). Name of Procaring Agency DN	AC Korangi
(b). Brief Description of Works	DRESSING LEVELING / BASE COURSE MATERIAL IN UC-6 DMC KORANGI.
9 9 .	Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
(e). Amount of Bid Security:- Rs. 20	
or in 2% of bid amount /estimate	d 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%)
- (ii). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- Committee Research Petrol Pump Korangi # 2 ½ Karachi
- (E). Time for Completion from written order of commence: 02 Months

,ii. aidity damages:-	2000/- (0.05 of Estin	nated Cost or Bid	cost per day o	of delay
but total not exceed	ling 10%).			

(). peposit Receipt No:	Date:	Amount	Rs
: .obd/-: (in words and figures)	One Thousand Only.		

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER
ROG NGLEONE DAC FORANGE

Fac Enterphises

Chase -18: Financial Assistance /Advance Payment.

has bilization advance is not allowed.

B) Secured Advance against materials brought at site.

- 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).

Chause -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: Itehand 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 commetter from the last date on which its final measurements are checked by a competent authority, which check is necessary otherwise from the last date of recording the final measurements), the markets 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 commetted (in each or recovered in installments from his bills) shall be refunded to him after the work is completed.

Columnation

JED ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
NORANGIZONE DAG KORANGI

James

(A) Description and rate of Items based on Market

)	DESRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	TOTAL QTY
:	average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	3233.6	526.28	%Sft	17018.0
	Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limt not greater than 05 and plasticity index not grether then 6 " in proper stander open AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	12000	3341.71	% Cft	401005.0
	Preparing Base course i/c supplying and spreading stone are all of approved quality prperly graded to maximum size 1 2" in required thickness to proper camber and grade including supplying and spreading 15 Cft screenings and non plastic quarry fines, filling depresseion with stone metal after initial rollong including watering and compaction the same so as to achive 100% density as per modified AASHO specification (rate includes providing and using templetes man or plates screen, forms as directed, (rate includes all cost and particularly applicable of particular applicable of p			%Cft	275646.0
	PAL aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification its spreading mechanical means (Motor grader, vibatory and almosth wheel roller etc.	5248 3500	5252.41	%Cft	193978.0
:	Applying First Coat With Pressure Bitumen Boiler Binder Of Approved Quality And Penetration	10496	173.98	% Sft	18261.0
			Am	ount Rs	9,05,909/-

% above/below on the rates of CSR.

Total (A) In Words Wine lac ninty five thousand five

municipal of minty four only

Communit

FAIR ENTERPRISES

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DNC LORANGI

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

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

Total (is) In Words	
1 (C) ((D) (H) (Y) (US	

Comment

FED ENTERPRISES Proprietor

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER FOR LOS ANGI

(SUMMARYOF BILL OF QUANTITIES)

Part .A (item based on S/R) %Below/ Above			<u>ords</u>
### %Below/ Above	Rs. 995594	Nine lac ninty to	`
2 Part .B (item based on O/R)	Rs.		V -
2	-	-	_
and Total (A+B+C)	Rs. 995594	Vine lac nint	of tive mouse
five houdred to mirate & offer rates (whichever is the banding No 2056 So	why face and sincluded in the Burity amounting to	for the complete j	ob for all schedules
Time Lindt: 00 Calendar Days Validity: 50+30 Days as per SPP Ru		ty Per Day: Rs. 2,000/- per day (Max	.10% of Sanctioned Cost)
	any must be initialed & rd bidding Documents	stamped by the bidder. (Volumn-I) and available DMC K s with our signatures as & when	
Server Apr OV.	Signature of the co	ntractor with stamp	Proprietor
		.,	



DMC KORANGI

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

Eligibility / Qualification Criteria

S.Mo.	<u> Eligibility / Qualification Criteria</u>
	NETTE:
ÜZ	Registration with Sindh Revenue Board (SRB).
: 13	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

: <u>1.10.</u>	Eligibility / Qualification Criteria								
·/'01	Minimum Three year's Experience of relevant field								
(1)	Turnover of at least Rs. 3.00 Million in last three years (Attach								
	Decumentary Evidence Bank Statement, Tax Returns, Audited Balanc								
	sheets etc.)								
13	Required Bid security may be attached.								
104	Bid is designed named and stamped by the authorized person of the firm								
	along with Authorization Letter.								

Fad enterprises

Proprietor

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KORANGI ZONE DMC EDRANGI

Work: 14



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/4/ /2017

Dated: 17 /01/201%

M/s New Ali Ali & Co. R-166, Anwaar Ibrahim, Malir City, Karachi.

AWARD LETTER

SUBJECT:

IMPROVEMENT OF ROAD 1 1/2" THICK CARPET IN FRONT OF PASSPORT OFFICE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,98,822/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,822/-(Nine Lac Ninety Eight Thousand Eight Hundred & Twenty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Liecotive Engineer

(BAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

IMPROVEMENT OF ROAD 1 1/2" THICK CARPET IN FRONT OF PASSPORT OFFICE

DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,98,822/-

8). ENGINEER'S ESTIMATE

PC -Cost Rs. 9,99,400/-

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s New Ali Ali & Co. R-166, Anwaar Ibrahim, Malir City, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,98,822/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT**

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

1ST M/S New Ali Ali & Co. 2ND M/S Good Luck Ent. 3RD M/S Alina Ent.

A _{A)} .	METHOI SINGL	OF PRO E STAGE	CUREMEN -ONE ENV	NT USED /ELOPE I	:- (TICK PROCEDI	ONE) JRE			<u>v</u>				
В).	SINGL	E STAGE	-TWO EN	VELOPE	PROCED	URE							
C).	TWO	STAGE B	IDDING PI	ROCEDU	RE								
D).	TWO S	STAGE-T'	WO ENVEI	LOPE BII	DDING PR	ROCEDUR	E						
EMEI			FY IF ANY CONTRAC						S ADOI	PTED i.	e.		
19). I	PROVIDI	NG AUTH	IORITY FC	OR AWAF	RD OF CO	NTRACT		<u>ADM</u>	INISTE	RATOR	DMC (<u>K)</u>	
20). \	WHETHE	R THE P	ROCUREM	1ENT WA	AS INCLU	DED IN A	NNUAL	PROCUI	REMEN	NT PLA	N		
									YES	√	NO		
21). A	ADVERTI i)		t: Website give date &	& SPPRA	Identific	ation No.					1		
	ii)	Newspa	apers give name	s of now	renanare '	e datas)	YES	WWW.] SPPRA	pprasir Tender S	ndhgov SR No.35	<u>.pk</u> 068 Dt:	02-11-	2017
		(II yes a	give name	S Of Hew	spapers (x dates)			YES		NO	√	
22). N	NATURE	OF CONT	`RACT										
							DOMI	ESTIC/ L	OCAL	1	Local	L	INT
		ER QUAL	IFICATION py).	N CRITEF	RIA WAS	INCLUDE	D IN BI	DDING /		ER DO		NTS?	···········
-	WHETHI JMENTS		VALUATIO	ON CRITE	ERIA WA	S INCLUD	ED IN B	BIDDING	YES / TEN	DER	NO	· · · · · · · · · · · · · · · · · · ·	
(if, yes er	iclose a c	ору).						YES		NO		
			OVAL OF C					TAINED		SING A			
Ŋ	METHOD	OTHER	THAN OPI	EN COMP	PETTTIVE	RIDDING	ú?		YES		NO	N/A	
26). V	VAS BID	SECURIT	Y OBTAIN	NED FRO	M ALL T	HE BIDDI	ERS?		YES		NO]
-			JCCESSFU							₩			
F	SID / BES	ST EVALU	JATED BII	D (In cas	e of Cons	ultancies	i).		YES	√	NO		
										· · · · · · · · · · · · · · · · · · ·			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP.	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	S WERE		
READ OUT AT THE TIME OF OPENING OF BIDS?			
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T (Attach a copy of the bid evaluation report).	HE AWARD O	F CONTRA	ACT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			_1
() ,	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	J/
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			<u></u>
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	CTED		
	YES	NO	J/
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREN VISIT, IF ABRO YES	OAD:	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV CONTRACT (BANK GUARANTEE ETC)?			-T
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
	YES	NO	J
, , , , , , , , , , , , , , , , , , ,			

FOR OFFICE USE ONLY

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

PAKISTAN

SPEČÍAL

Stamp Value Rs: 3500f.



DISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

An AGREEMENT made this 19/2 day of Jan 20/8n the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S/New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi hercinafter called the DMC Korangi which expression shall include their successors) of the one part and M/s New Ali Ali & Co. Relate, Anwaar Ibrahim, Malir City, Karachi carrying on business under the name of style of Sole Proprietor by their M/s New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, 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 firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereunto annexe and IMPROVEMENT OF ROAD 1 ½" THICK CARPET IN FRON PASSPORT OFFICE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs. 9,98,822/- (Nine Lac Ninety Eight Thousand Eight 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 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 fulfilling at 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 22 22 2017 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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

Proprietor

CONTRACTOR

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMCKORANGI.

Work No. 14

..VIPROVEMENT OF ROAD 1 1/2" THICK CARPET IN FRONT OF PASSPORT
OFFICE DMC KORANGI.

PC Cost:-

Bid Security:-

Handar Cost: -

Rs. 9,99,400/-

Rs. 20,000/-

Rs. 1,000/-

1 NEW AG & AU. 8 CO 100 PO No COSS3435 100 PO No COSS3435

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 ROAD 1 ½" THICK CARPET IN FRONT OF PASSPORT OFFICE 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. 9,99,400/-
- (a). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

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

(d). Security **Deposit:-(including bid security):- 2%** the 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). Dendline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (ii). Thus 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, bar total not exceeding 10%).

Land Deposit Receipt No: Date: Amount Rs. Soud-: (in words and figures) One Thousand Only.

Executive Engineer
DMC Korangi
EXECUTIVE ENGINEER
KOKUNGI ZONE DMC KORANGI

Ficobejoro.

MEM ALI ALI & Com

NEW ALVALIS CO.

Proprietor

(A) Description and rate of Items based on Market

)	DESRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	TOTAL QTY
1	Dismantling Stone metal road (P-13/51)	3500	605	% Cft	21175
2	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary 1011)*-1/1)	2030	1437	‰ cft	2,917
	Carriage of 100 Cft/5 tones of all material like	2030	1437	700 CIL	2,317
1	stone aggregate, spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc., or				
	±630.463 bricks,10" x 5" x 3" or 1000Nos etc.	5530	714.29	%CFT	39,500
• •	repairing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limit not greater than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c sp. chaling mechanical means (Motor grader,		2244 74	ov of	20.075
	monatory roller and smooth wheel roller etc.	900	3341.71	% Cft	30,075
5 -	P/L aggregate base course in proper grade and chamber having CER 80% as oper AASHTO standard specification i/c spreading mechanical through folior grader, vibatory roller and				
	musich wheel roller etc.	3840.58	5542.24	% Cft	212,854
	Providing 1-1/2" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 15 Cft bajri, 5 Cft: hill sand (of approved quality and grade) bitumen of 80/100 penctration including mixing in mechanical materials and cleaning the road surface (hill sand 3 Cft: for mixing and 2.0 Cft: for dusting) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	8400	6873.79	% Sft	577,398
		1 1 1	*		
		Α	MOUNT	883920	

998822

words Nine lac ninty eight thousand eight

hundred to twenty two only

Contractor

JEWALLALIS CO.

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER RORANGI ZONE DMC LORANGI

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

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

The All Dr. in Minude	
Floral (3) in Words	

Contractor

HEW ALIALI & CO.

Proprietor

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DINC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

I/ :/e hereby quoted as follows:	In Figure	<u>In Words</u>
(Rs. 998820	Nine lac ninty eight thousand eight hundred & thenty two on
Compart .B (item based on O/R)	Rs.	Je wood to the first of the second
(Procedulen based on A/R)	_	
Gomu T otal (A+ B+C)	Rs. 998822	Nine lac ninty eight thousand light hundred & trenty two or
tate & orrer rates (whichever is	rity amounting to 36 dated25-//-	for the complete job for all schedule of OQ). Rs. 2000/- /- as per NIV is shape of pay issued from Single Rent. (Bank) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) NEW ALI & CO.
	ny must be initialed & d bidding Documents	erwise liable to be cancelled.
	Signature of the co	ntractor with stamp
A A	.ddress: <u>R-166</u>	Anugy-e-Ibralin
d.E. D.A.C Kerangi Standare With Stomp	Malix C	Ety Karah
CHOUNTY ENGEVERN AND ZONE BUCCOSONA		



lefoe of the executive engineer

DMC KORANGI

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

Eligibility / Qualification Criteria

\$	1.	<u> Eligibility / Qualification Criteria</u>
		, IV livi.
		Registration with Sindh Revenue Board (SRB).
Ü5		Registration with Pakistan Engineering Council in relevant category/field
!		(for works costing more than Rupees Four Million).

Qualification Criteria

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

HEW ALLALI & CO.

Proprietor

EXÉCUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KORANGI ZONE DNC BORANGI

Work: 15



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/5/2017

Dated: 17 /0//2017

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

AWARD LETTER

SUBJECT:

CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY GRAMMER

SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS

SCHOOL #5/E DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,164/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,164/-(Nine Lac Ninety Seven Thousand One Hundred & Sixty Four 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
(BAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,97,164/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)

PC -Cost Rs. 9,98,300/-

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

<u>03</u>

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

<u>YES</u>

M/s Shan Ent.

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

G-8, Dildar Shopping Centre Saddar, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,97,164/-

17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>

1ST M/S Shan Ent.

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

2ND M/S New Ali Ali & Co. 3RD M/S Mehroz Ent.

ð	_18). M A).			CUREMEI ONE ENV		-		-							
	В).	SINGLI	E STAGE	-TWO EN	VELOP:	E PRO	CEDUF	lE							
	C).	TWO S	TAGE BI	DDING P	ROCED	URE									
	D).	TWO S	TAGE-T\	VO ENVE	LOPE B	BIDDIN	G PRO	CEDUR	Е						
	EMERO			Y IF ANY CONTRAC							S ADOF	TED i	.e.		
	19). PF	OVIDIN	IG AUTH	ORITY FO	OR AWA	ARD OI	F CONT	RACT		<u>ADM</u>	<u>INISTR</u>	<u>ATOR</u>	DMC (<u>K)</u>	
	20). W	нетнеі	R THE PI	ROCUREN	MENT W	VAS IN	CLUDE	ED IN A	NNUAL	PROCU	REMEN	T PLA	.N		
											YES	1	NO		_
	21). Al	OVERTIS i)		: Website give date	& SPPR	A Iden	ıtificati	on No.	YES	30/30/30/	pprasin	dhgov	, nk		
		ii)	Newspa (if yes §	npers give name	es of ne	wspap	ers & c	lates)	1 50		render S			02-11-	2017
	22). NA	ATURE (OF CONT	RACT										T	
									DOM	ESTIC/ I	LOCAL		Local	ال	INT
	,		R QUAL	FICATIO	N CRIT	ERIA V	VAS IN	CLUDE	D IN BI	DDING /		ER DO		VTS?	
	0.42 44		D DYD E	7 A T Y T A 1991 Y .	ON CDU	men i a	147401	NOLLID	CD IN I		YES	DED.	NO		
	DOCUM	AENTS?		/ALUATI(opv).	ON CRI	TERIA	WASI	NCLUD	ED IN E	BIDDING	r/IEN	DEK			
	(, ,		- 1-55							YES	√	NO		
				OVAL OF THAN OP						TAINED		SING A			
											YES		NO	N/A	
	26). W	AS BID	SECURIT	'Y OBTAI	NED FR	ROM AI	LL THE	EBIDDE	ERS?		YES	J	NO		
		НЕТНЕ		JCCESSFU JATED BI)	L	T	<u> </u>	L	
	171	_ ,			(•		YES	√	NO		

* ~

0

	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	IPLAIN <u>T</u> ?		
5	i e e e e e e e e e e e e e e e e e e e	YES	NO	N/A
,	29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
		YES	NO	
	30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	CT?
		YES	NO	√
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			, T
		YES	NO	✓
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS (if yes, given details).	ER		
		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 SEL FIRM IS NOT BLACK LISTED?	ECTED		
		YES	NO	1
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING C (if yes, enclose a copy)	THE PROCUREM OF VISIT, IF ABRO	AD:	1
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AI	<u> YES </u> DVANCE PAYMEI	ON HT NI TV	N/A E
	CONTRACT (BANK GUARANTEE ETC)?			
	38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
	(if yes, give Brief Description)	YES	NO	T

FOR OFFICE USE ONLY

(BASTING Korangi

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

PAKISTAN

Stamp Value Rs: 35ecf,



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1912 day of Lan 18 in the Christian year of two floous and	SUUUSI
Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Shan	SPECIAL
Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Kofangi (which	DAKISTAN
expression shall include their successors) of the one part and M/s Shan Ent., G-8, Malar Shopping	
Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietor by their	
M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the	
Contractors (which expression shall include their successors and assignees of the said firm and heir	
executors, Chairman and assignees of the said individual partners of the said firm) of the suice part	JEE
WHEREAS the has accepted the Contractor's Tender hereunto annexed and	MUUULE
marked and CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE	SPECIAL
CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT BOYS	PAKISTAN
& GIRLS SCHOOL #5/E DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi	
Amounting Rs.9,97,164/- (Nine Lac Ninety Seven Thousand One 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	ولاعتان
work as security deposit Rs: 20,000/- Vide Challan No: in addition to the Earnest Money/	SUUD!
Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the	SPECIAL ADHESIVE
DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO	Aprilative
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well and	erement year.
carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid	
specifications of the tender.	C AND
The Contractors do harshy hind themselves their hours avecasions/legal representatives and	علالات من سيد ارسا

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. 19th Day of Jan 20/20 istrict Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANGI Shan Enterprise (Karach)

CONTRACTOR

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMCKORANGI.

Work No. 15

GONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.

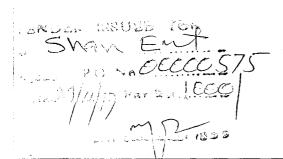
PC Cost:-Bla Security:-

Tender Cost: -

Rs. 9,98,300/- i/c O/R

Rs. 20,000/-

Rs. 1,000/-



BIDDING DATA

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

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

A

CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.

- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (3). Estimated Cost:- Rs. 9,98,300/- i/c O/R
 - (3). 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).

(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%
- A). Dendifine for Submission of Bids along with time:-30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (ii). 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.	Harris

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DNC EDRANGI

Pronietor Anonietor

Clause -18: Financial Assistance /Advance Payment.

ivropilization advance is not allowed.

(5) Secured Advance against materials brought at site.

- 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;
- 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.

Charse -20: Refund of Security Deposit/Retention Money. On completion of the whole of the road (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, a 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 fontenetor (in cash or recovered in installments from his bills) shall be refunded to him after the parkly of three months from the date on which the work is completed.

actor in the land and a land a land

Executive Engineer
DMC Korangi

EXECUTIVE ENGINEER LORANGI BONE DISC FORANGI

(A) Description and rate of Items based on Market

	Particular	Quantity	Rate	Unit	TOTAL
1	Dismantling of RCC Work	162	5445	% Cft	8821/-
2	Dismantling of Block Masonry	460	1134.38	%Cft	5218/-
2	Dismantling of CC Plain 1:2:4	710	3327.50	%Cft	23625/-
z,	Exarth work excavation in ashes sand soft soil or silt clearance and undressed.	33500	1663.75	%0 Cft	55736/-
Ţ,	Carriage of 100 Cft/5 tons of all material like stone Aggregate, sprawl, coal Lime, sukhi etc. B G rail fastenings points and crossing bridge, Ulairez, pipes, sheet rails, M.S bar etc., or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	26457	714.29	% cft	188,980/-
!	Excavation in foundation of building bridges and other structure including dag belling dressing around structure with excavated earth areas and remaining lead upto 5 ft	2250	3,176.25	% 0 Cft	7147/-
,	in lime mortar (1 lime,1 surkhi and 1 sand) Pg#30	303.39	20567.80	% Sft	62401/-
	PL CC brick or stone ballast in 1:4:8	370.0	9,416.28	% Cft	34840/-
- 1	RCC work in roof slab, beams columns rafts, limetry (1:2:i) etc. comp. Page 112/102	573.0	258.60	P/Cft	148,178/-
•	Proceeding of mild steel reinforcement for gement concrete i/c cutting bending, lying in position making joints and fasting i/c cost of canding wire (also includes removal of rust form bars) Basing Tor Bars. 17/8 (a).	25.58	5001.70	P.Cwt	127,943/-
;	Providing and Laying 1:3:6 CC solid block A. asonry sec in 1:6 Cement in ground floor 6" thick wall Etc complete (P#19 item 23)	1146.0	14621.44	% Cft	167562/-
1.	Cement Plaster ½ " thick and 1:4 etc	1159.89	2283.93	% Sft	26491/- Rs. 856.942/-

Total Amount Rs. 856,942/-

% above/below on the rates of CSR.

forty two thousand six hundred

Ex thisty Lix only

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER
KORANGI ZONE DINC KORANGI

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

Particular	Quantity	Rate	Unit	TOTAL
P/L Precast RCC Slab & Gadars etc Complete.		96%		54528
	568.0	O/R	P/sft	
		Tota	Amount Rs.	54528

Then Enterprises Karachi

Proprietor

Proprietor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANCI ZONE DIAC HORANGI

Proprietor

(SUMMARYOF BILL OF QUANTITIES)

. /e hereby quoted as follows:	<u>In Figure</u>	<u>In V</u>	<u>Vords</u>
Part A (item based on S/R) / // // %Below/ Above	Rs. 942636		
Part .B (item based on O/R)	Rs. 54528		
Part of (item based on A/R)		·	
and Total (A+B+C)	Rs. 997164	Nine lac ninty one hundred	Seven the usand Ee sixty four or
rate & offer rates (whichever lives have attached a Bid Seconder bearing No. 2005.5	urity amounting to	Rs. 20,000/- /- as pe	r NIT is shape of pay
Time Limit: 80 Calendar Days Validity: 90x30 Days as per SPP Re		ty Per Day: Rs. 2,000/- per day (N	Max.10% of Sanctioned Cost)
Tender must be quoted in figurer All over writing & correction if We/I read the standabide all of them and also prov	any must be initialed 8	k stamped by the bidder.	IC Korangi and agreed to

Signature of the contractor with stamp

Fur Office Use of DMC Korangi

Ele DAAC Korongi Sijini da e with Stamp

ALACONOVE ZN**GIVESA** ACONAL DA ABROTALACI

Hilled BOQ by: 8



DELECT OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S. Le	Eligibility / Qualification Criteria
**	
92	Registration with Sindh Revenue Board (SRB).
บ3	Registration with Pakistan Engineering Council in relevant category/field
!	(for works costing more than Rupees Four Million).

Qualification Criteria

• <u>5.No.</u>	Eligibility / Qualification Criteria								
U1	Minimum Three year's Experience of relevant field								
G 2	Turnover of at least Rs. 3.00 Million in last three years (Attach								
	pecamentary Evidence Bank Statement, Tax Returns, Audited Balance								
	sheets etc.)								
J3	Required Bid security may be attached.								
: 04	Bid is designed named and stamped by the authorized person of the firm								
	along with Authorization Letter.								

Shan Enterprises Feracht

Proprietor

EXÉCUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/015 /2017

Dated: 17 /01/2017

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

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM

KHURSHEED HALL TO QUBA MASJID.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,96,293/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,293/-(Nine Lac Ninety Six Thousand Two Hundred & Ninety Three 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

(DAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 16

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERNMENT

CLEANING OF **SEWERAGE** WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM

KHURSHEED HALL TO QUBA MASJID.

4) TENDER NUMBER

EE/DMC/K/06/2017-18 DATE:01-11-2017

5). BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6). FORUM THAT APPROVED THE SCHEME

COUNCIL OF DMC KORANGI

7). TENDER ESTIMATED VALUE

Rs. 9,96,293/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,97,200/-

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

30-11-2017 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

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

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,96,293/-

17). RANKING OF SUCCESSFUL BIDDER IN **EVALUATION REPORT**

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

1ST M/S Shan Ent. 2ND M/S New Ali Ali & Co. 3RD M/S Mehroz Ent.

Ď	_18). M A).		OF PROCU E STAGE-O			(TICK ONI OCEDURE	E)			✓				
	B).	SINGL	E STAGE-T	WO ENVE	ELOPE PR	ROCEDURE	;							
	C).	TWO S	STAGE BID	DING PRO	CEDURE									
	D).	TWO S	TAGE-TWO) ENVELO	PE BIDD	ing proci	EDURE		<u></u>					
	EMER		E SPECIFY DIRECT CO							S ADOP	TED i.	.e.		
	19). PI	ROVIDII	NG AUTHO	RITY FOR	AWARD	OF CONTE	RACT		ADM	INISTRA	ATOR	DMC (<u>K)</u>	
	20). W	НЕТНЕ	R THE PRO	CUREME	NT WAS	INCLUDED	IN AN	INUAL	PROCUI	REMEN'	T PLA	N		
										YES	√	NO		
	21). Al	OVERTI i)	SEMENT: SPPRA W (if yes giv		SPPRA Id	entificatio	n No.		Y					
		ii)	Newspap (if yes giv		of newsp	apers & da	ites)	YES	<u>www.</u> SPPRA 1	Oprasin Cender SI YES	R No.35	v.pk 1068 Dt: NO	02-11	-2017
	22). N	ATURE	OF CONTR	ACT				DOME	ESTIC/ L	OCAL		✓ Local	L L	INT
	,		ER QUALIF iclose copy		CRITERIA	A WAS INC	LUDEI				ER DO	CUMEI	NTS?	
	DOCUI	MENTS	ER BID EVA		N CRITER	IA WAS IN	CLUDE	ED IN B	IDDING	/ TENI	DER			
			ER APPROV						TAINED	YES FOR US	SING A	NO NO	N/A	
	26). W	'AS BID	SECURITY	OBTAINE	ED FROM	ALL THE I	BIDDE	RS?		YES	√	NO		
	,		R THE SUC							YES	·	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO' READ OUT AT THE TIME OF OPENING OF BIDS?	TED PRICES WERE	
	YES 🗸	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS (Attach a copy of the bid evaluation report).	BEFORE THE AWARD OF C	ONTRACT?
	YES	NO 🗸
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	<u> </u>	
(ii yes, result thereof).	YES	NO 🗸
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH NOTICE / DOCUMENTS (if yes, given details).	ie tender	
(,,	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 FIRM IS NOT BLACK LISTED?	THE SELECTED	
	YES	NO V
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARDING FINA (if yes, enclose a copy)	ON WITH THE PROCUREME	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)?	YES ATION ADVANCE PAYMENT	NO N/A
38) SPECIAL CONDITION IF ANY	YES	NO N/A
SOL SEVELAL LUMINITUDE OF AINT		

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

YES NO

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

FOR OFFICE USE ONLY

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

PAKISTAN

PAKISTAN

TOXIXI

PAKISTAN

Stamp Value Rs: 3490-f.



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1914 day of by 18 in the Christian year of 100 thousand Seventeen (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 Proprietor by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignces of the said individual partners of the said firm) of the other part. WHEREAS the

has accepted the Contractor's Tender hereunto annexed and and **CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE** EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,293/- (Nine Lac Ninety Six Thousand Two Hundred & Ninety Three Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only)/2%/S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: 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 break

IN WITNESS WHEREOF the said parties have set their hand this 19th

20/80 istrict Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANG Shan Enterprise Karachi

> Proprietes CONTRA

ر ال

170

PAKISTAN

اربي سان



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 16

CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO MAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE .MASHD, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.

PC Costi-

Bid Security:-

Tender Cost: -

Rs. 9,97,200/-

Rs. 20,000/-

Rs. 1,000/-

Show End Show End 3000 80 ... 2000 58

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
- (a). Brief Description of Works

CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,97,200/-
- (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). Dendline for Submission of Bids along with time: -30-11-2017 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (it). Time for Completion from written order of commence: 02 Months
- (i.). Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(...), Deposite Receipt No: Date: Amount Rs.

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

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONE DINC KORANGI

Shan Enterprises Karachi

Chause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

Thatse -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, a walk check is necessary otherwise from the last date of recording the final measurements), the affects 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 each or recovered in installments from his bills) shall be refunded to him after the explay of three months from the date on which the work is completed.

Than Colombias Karachi

- Jorietor

i harar

Executive Engineer DMC Korangi

James

EXECUTIVE ENGINEER
KOKANGI ZONE DNC EORANGI

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	TOTAL
Cleaning inside sewerage lines completely restoring original silt				
free space /diameter of pipe lines by labour & equipment i/c steel	'			
tracket 656 to 18 hooks and other protection like safety basis,				
tabilic sign, traffic cones ensuring no damage to pipe along with				
ensuring safety to Labour & other public property lives and				
removal of silts/sold burring desisting and clearance of site etc.				
i) 12" Dia	5305.75	80.50	P/Rft	427113.0
ii) 15" Dia	1000.0	96.60	P/Rft	96600.0
iii) 18" Dia	2000.0	128.80	P/Rft	257600.0
nuracturing 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				
thans 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				
is a trip from casting yard to Town Office A minimum of 25				
stabs per trip will be transported	15.0	1,906.60	Each	28599.0
Shifting & Elxing 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	45.0	560.00	_ ,	0446.0
mortal of 2" thickness and disposal of debris	15.0	563.09	Each	8446.0
Mitagratturing & Supplying 21" dia RCC Manhole Cover cast				
* in this limit centent concrete (ratio 50% crushed 50% g. bajri				
deep at centre reinforcement with 1/2" M/s bars with 4"				
of swelded to a 3/16" thick 2" wide M/s plate & two hooks				
or 3/8" dia tor bars i/c compacting curing & transportation	30.0	913.63	Each	27409.0
with in 10 miles etc complete. 21" dia	30.0	913.03	Eath	27403.0
Cleaning Destilling of manhole P/M.Hole inspection Chamber I/c				
Clear incline and rodding of connected sewers (Avrg 50`-0 per M.hole				
Adving Sewage and solid wastes and throwing outside KMC	128.0	474.83	Each	60778.0
imits P-110 / 96	120.0	7/4.03	Lacii	00770.0
		Amour	t in RS.	9,06,545/-

996293

% shove/below on the rates of CSR.

Month (A) in Words Whine lac ninty Six thusand two hundred

a hinty three only.

interprised Karachi

Contractor

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER KORANGI ZONZ DAC KORANGI

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

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

Total (B) in Words		
TOUGH (BLOW AVOIDS		

Sales Enloquises Karachi

Proorietor

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER
TO TONE DNC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

		•
effectiveby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
9,45 %Below/ Above	Rs. 996293	Nine lac ninty six thousand two hundred & ninty three
Para 13 titem based on O/R)	Rs.	
Part .C (item based on A/R)		
and Totul (w+8+6)	Rs. 996293	wine lac ninty six thousand two hundred to ninty three only
I/We have attached a Bid Secu	rity amounting to dated /5-8 Penal	for the complete job for all schedule of OQ). Rs 20 cospl- /- as per NIT is shape of pay -/7 issued from Bank Al-Fala (Bank) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Tender must be quoted in figure - All over writing & correction if a - We/I read the standar	ny must be initialed &	S stamped by the bidder. s (Volumn-I) and available DMC-Korangi and agreed to ts with our signatures as & where the control is with our signatures as & where the control is to the control is with our signatures as the control is without signatures as the control is with our signatures as the control is without signatures and the control is without signatures as the control is without signatures as the control is without signatures are also as the control is without signatures are also as the control is without signatures and the
red LOQ by:	Signature of the coaddress: $6/8$	ntractor with stamp Dildo Shopping Pla Pa
z.E DMC Korangi grature with Stamp	Siddon	10aracla



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

> <u>No.</u>	<u>Eligibility / Qualification Criteria</u>
Aut II	WTE.
U2	Registration with Sindh Revenue Board (SRB).
, C.	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

	Eligibility / Qualification Criteria
	. Wilnimum Three year's Experience of relevant field
;2	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	snaets etc.)
	Lequired Bid security may be attached.
. 14	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

Karachi

Proprietor

EXECUTIVE ENGINEER DMC KORANGI.

Hann

EXECUTIVE ENGINEER KORANGI LONE DMC LORANGI



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/017/2017

Dated: 17 /01 /2018

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

AWARD LETTER

SUBJECT: PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,97,668/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,668/-(Nine Lac Ninety Seven Thousand Six Hundred & Sixty Eight Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(BAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORK 1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/06/2017-18 DATE:01-11-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,97,668/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,98,150/-
(FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AC DED COMPLACE)	(2) MONTHS
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME	30-11-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES *
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Mehroz Ent. Plot#09, Moinabad, <u>Model Colony, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,668/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1ST M/S Mehroz Ent. 2ND M/S Good Luck Ent. 3RD M/S Alina Ent.
_18). METHOD OF PROCUREMENT USED :- (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	

	B).	SINGL	E STAGE-	TWO ENV	ELOPE I	PROCED	URE							
1	C).	TWO S	TAGE BII	DDING PR	OCEDUF	RE								
	D).	TWO S	TAGE-TW	O ENVEL	OPE BID	DING PR	ROCEDUR	RE						
	EMERO			Y IF ANY (AS ADOF	PTED i	.e.		
	19). PF	ROVIDIN	IG AUTHO	ORITY FOI	R AWAR	D OF CO	NTRACT		ADM	<u>IINISTR</u>	ATOR	DMC (<u>K)</u>	
	20). W	НЕТНЕ	R THE PR	OCUREMI	ENT WA	S INCLU	DED IN A	ANNUAL	PROCU	IREMEN	IT PLA	ΔN		
										YES	4	NO		
	21). Al	OVERTI: i)	SEMENT: SPPRA V (if yes gi	Vebsite ive date &	sppra	Identific	ation No.							
								YES	<u>www</u> . SPPRA	.pprasir Tender S	ndhgo SR No.3!	<mark>v.pk</mark> 5068 Dt:	02-11	-2017
		ii)	Newspa (if yes gi	pers ive names	s of news	spapers	& dates)			VEC		NO		
										YES		NO	√	
	22). NA	ATURE (OF CONTI	RACT										
								DOM	ESTIC/	LOCAL		Loca	L	INT
	,		R QUALII close cop	FICATION	CRITER	RIA WAS	INCLUDE	ED IN BI	DDING	/ TEND	ER DC	CUME	NTS?	
	(11	y es, en	crose cop	<i>,</i> , .						YES	√	NO		
	,	HETHE		ALUATIO	N CRITE	ERIA WA	S INCLUI	DED IN I	BIDDIN	G / TEN	DER			
			close a co	ру).						YES	٠٠.	NO		1
				VAL OF C					STAINEI	<u> </u>	SING A			
	M	ETHOD	OTHER T	'HAN OPE	EN COMP	PETITIVE	E BIDDIN	G?		YES		NO	N/A	Ā
	26) W	AS RID	SECURIT	Y OBTAIN	IED FRO	M ALL T	HE BIDD	ERS?		the state of the s				
	20). **	110 010	011001111	. 0511111	ibb i Ko			21.0.		YES	√	NO		
				CCESSFUI ATED BID)					
		<i>.</i>								YES	√	NO		
	28). W	НЕТНЕ	R THE SU	CCESSFU	L BIDDE	CR WAS T	rechnic.	ALLY CO	OMPLAI		T	1.,,	1	
										YES		NO	N/ <i>F</i>	<u> </u>

	READ OUT AT THE TIME OF OPENING OF BIDS?				
		YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	WARD	OF CO	NTRA	CT?
		YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	I	L,		
	(i. yes, result energety.	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)		I	1	
	(1.) 00, 81. 01. 10100110)	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?	l			
		YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUF			
		YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC CONTRACT (BANK GUARANTEE ETC)?		MENT		,
20	CRECIAL CONDUCION IE ANV	YES		NO	N/A
30). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
		YES		NO	4
	I al lan				
	سب ۱۸۸۸ ۱۸۸۸ حسل				

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE

Signature & Official Stamp of
Authorized Officer
Engineer
(DER) 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.

PAKISTAN

2011

131

Stamp Value Rs: 3500/,



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1972 day of 2 1 in the Christian year of two thou and Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the 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.

WHEKEAS	nas accepted the Contractor's Tender hereunto annexed ena
marked	and PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3
DMC KORANGI.	Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,668/-
(Nine Lac Ninety	Seven Thousand Six Hundred & Sixty Eight Rupees Only) Time Limit 60
Days, Penalty 2,00	00/- 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 de	ducted 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 AGRICULTURE
WITNESS that the	DMC Korangi and the Contractors shall respectively well truly carry and
fulfill the Contract	and abide by all the terms and conditions of the aforesaid specifications of the
tender.	1/2 NEW

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. 19th Day of Jan 20/8 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN

D.M.C. KORANGIA

Mehioz

Proprietor

CONTRACTOR



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 17

PADE DING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC KORANGI.

PC Cost:-

Bid Security:-

Tander Cost: -

Rs. 9,98,150/-

Rs. 20,000/-

Rs. 1,000/-

MENDOS ENT.

10.00553438

10.100553438

BIDDING DATA

(This section should be filled in by the dr. Bidding Documents).	Engineer/Procurin	ng Agency befo	re issuance of
(a). Name of Procuring Agency DM	C Korangi		
(b). Brief Description of Works	PROVIDING LA TOWN IN UC-3 DI		E DRAIN KOSAR
(3). Procuring Agency's address:- 1st I	Floor D.C. Korangi ump Korangi # 2 ½		otal Petrol
(d). Estimated Cost:- Rs. 9,98,150/- (e). Amount of Bid Security:- Rs. 20			
or in 2% of bid amount /estimated	l cost, but not excee	eding 5%)	
(f).Period of Bic. Validity (days):-90	Days (Not more th	an Ninety days	s).
(3). Security Deposit:-(including bid tin 10% of bid amount /estimated cos	* *		
(h). Percentage, if any, to be deducted	ed from bills :- R	.M 8% + I.Ta	x 7.5%
(i). Denotine for Submission of Bids	along with time :-	<u>30-11-2017</u> Ti	me: 02:00 PM
Charles, Time, and Date of Bid O Room District Municipal Corporati Office Near Total Petrol Pump Kor	on Korangi Karac	chi, 1 st Floor D	
(11). Place for Completion from write	ten order of comm	nence: - 02 Mo	nths
(L). Liquidity damages:- 2000/- (0.05	of Estimated Cost	or Bid cost per	r day of delay,
but total not exceeding 10%).			
Ann Deposit Receipt No:	Date: housand Only.	Am	ount Rs.
		de	sylve
		Executive DMC I	Engineer Korangi
1888		EWP(4 MASSA	<u> </u>

Januari ator

EXECUTIVE ENCENTER
KORANGI KONE DIKE EDRANGI

Clause -18: Financial Assistance /Advance Payment.

Secured Advance against materials brought at site.

- 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).

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

Oncompletion of the whole of the same as work chould 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, a 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 benimment (in cash or recovered in installments from his bills) shall be refunded to him after the contract of three months from the date on which the work is completed.

Contractor

Melioz Entergrises

Proprieto

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
KORANGI EONE DIMO EDILANGI

Lame

(A) Description and rate of Items based on Market

A Particular	Quantity	Rate	Unit	TOTAL
Dismantling Stone metal road.	1739.5	605	% Cft	10524
A live dian for pipe line in trenches and pits in wet soils clay or mud i/c many and and dressing sides to true alignment and shape leveling of cours of trenches to correct level and grade cutting joint holes and				
isposal of surplus earth within a one chain as directed by engineer weharge. Providing frace guards, light flags and temporary croswsings for son-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead at the chain (30.5m)	17250	4650	%0 Cft	80213
Frozialize / Laying of RCC Pipes with Rubber ring joints and fitting in Lazar factualing cutting fitting and jointing with rubber ring i/c testing		,		
with water to specified pressure (Page #18/B-2) 08" dia 12" dia	200 950	206 367	P/ Rft P/ Rft	41200 348650
Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 & et clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia C. sidick of teameration 1:2:4 CC in benching ½" thick cement plaster 1:3 on have wait & surface of channel & i/c making required nos of main eranches channel i/c excavation in all kind soil, back filling disposal of camples stuff complete as per drawing & dressing & instruction of the Engineer Incharge	20	14,529.25	Each	290585
anufacturing and supplying of RCC ring slab 21" dia inside 36" dia catchae 15 midth and 6" thick 3'8" dia 8 Nos Cross Linked bars welded a catchae 15 midth and 6" thick 3'8" dia 8 Nos Cross Linked bars welded a catchae 15 midth and 11 a Conc. With embedded 15kg C.I make an perfect postion i/c transportation chages for an average lead of 10 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported.)	10	1906.6	Each	19066
Stifting & Fixing of 36 dia Ring Slabs in perfect position on damged meanwhile increasing cutting of damaged portion of the manholes in proper the proper layer of cement mortar of 2" thickness and disposal of manholes in 23/4)	10	563.09	Each	5631
Landiacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 Lement concrete 3" in deep at centre reinforced with ½ dir tor steer bars L. 4" C/C we use to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 Lie but 1'c cattling stacking and transportation within 10 miles etc Consequence 3 (aggregate 31/1) 21" Dia	36	913.63	Each	32891
and promise can with the existing manhole i/c the cost of cutting hole is wall making them good in CC 1:2:4 & making required channel etc. campions (1921-54, Page III 1/3 Sched-2012).	2	180	P/Nos	360
Refilling the excevated stuff in trenches 6" thick layer i/c watering mmming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-	15525	2760	%0 Cft	42849
		Amoun	t in RS	87196

% above/below on the rates of CSR.

20% above on 9tem#3

47730

in words wine lac ninty seven thousand except #03

997668

31x whated & Sixty eight only

Mehroz Enterprises

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
KOKANGI ZONE DNC KORANGI

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

. Vo Quantitles	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		A		,
			<u>.</u>	

Total (B) In Words		
TOTAL OD TA A STUS		

Contractor

A

Posice Enterprisas

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER

KILL NO ZONE DNC TORANGI

(SUMMARYOF BILL OF QUANTITIES)

1

e.γ quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Below/ Above	Rs. 997668	Mine Lac ninty seven thousand Six hundred Ep Sixty eight only:
Fucus (item based on O/R)	Rs.	7
eart .C (item based on A/R)	_	
	Rs. 997668	Nine lac ninty seven thousand Six hundred Ep Sixty eight only.

The Telestamount is Rs. 997668 In Words Nine lac ninty Seven thousand

e & other rates (whi	.) 0	n the BOQ).	for the compl	lete job for all schedule of
I/We have attached a order bearing No 🗥	•		issued from _	per NIT is shape of pay Singh Roul (
rane Lima : 60 Calendar £ Validity : 90+30 Days as p	•	Penalty Per Day:	Rs. 2,000/- per da	y (Max.10% of Sanctioned Cost)
CE by an writing & con We/firead t	ed in figure & in words be rection if any must be in the standard bidding Do also provide all these do	nitialed & stamped cuments (Volumn	d by the bidder. -I) and available (DMC Korangi and agreed to
		the contractor		Mehroz Enterprises Proprietor
E.EJ., D.Krangi Synature with Standp	<u> </u>	31	65 () () ()	6 plo



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

2. <u>Va.</u>	Eligibility / Qualification Criteria
7 K	NYM.
62	Registration with Sindh Revenue Board (SRB).
0.5	Registration with Pakistan Engineering Council in relevant category/field
	(ror works costing more than Rupees Four Million).

Qualification Criteria

·	Eligibility / Qualification Criteria
	Minimum Three year's Experience of relevant field
13/2	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	sheets etc.)
	Required Bid security may be attached.
J·i	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

- Population

EXECUTIVE ENGINEER

DMC KORANGI.

EXECUTIVE ENGINEER

KORANGI DMC BORANGI

Hanson



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/0/8/2017

Dated: 17 / 0 1/2018

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

AWARD LETTER

SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,95,329/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,329/-(Nine Lac Ninety Five Thousand Three Hundred & Twenty Nine Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korzogi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTINUE OF THE STATE	<u> </u>
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/06/2017-18 DATE:01-11-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,95,329/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,96,235/-
(FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AC DEP COMPLETION OF PACED)	(2) MONTHS
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME	30-11-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Shan Ent. G-8, Dildar Shopping Centre <u>Saddar, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,95,329/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1ST M/S Shan Ent. 2ND M/S Good Luck Ent. 3RD M/S Mehroz Ent.
_18). METHOD OF PROCUREMENT USED :- (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	· ·
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	

∠ C). T	WO STAGE BIDDING PROCEDURE			
D). T	WO STAGE-TWO ENVELOPE BIDDING PROCEDURE			
	LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT NCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	T WAS ADOPT	ΓED i.e.	
19). PRO	VIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRA	ATOR DMC (I	<u>K)</u>
20). WHE	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	ROCUREMENT	ΓPLAN	
		YES	₩ NO	
21). ADV i)	(if yes give date & SPPRA Identification No. YES w	www.pprasing	dhgov.pk	
ii		SPPRA Tender SR	. No.35068 Dt:	02-11-2017
	(if yes give names of newspapers & dates)	YES	NO	√
22). NAT	URE OF CONTRACT	···		
	DOMEST	TIC/ LOCAL	Locai	LINT
	ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDD es, enclose copy).	DING / TENDE	R DOCUME	NTS?
		YES	NO	
DOCUME	ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BID :NTS? res enclose a copy).	DING / TEND	ER	
(11,)		YES	₩ NO	
,	ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTA THOD OTHER THAN OPEN COMPETITIVE BIDDING?	AINED FOR US	ING A	
14117.1	HOD OTHER THAN OF EN COMPETITIVE BIDDING:	YES	NO	N/A
26). WAS	BID SECURITY OBTAINED FROM ALL THE BIDDERS?			
		YES	NO	
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED / BEST EVALUATED BID (In case of Consultancies).			
		YES	NO	
28). WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	PLAINT? YES	NO	N/A
	ETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	ES WERE		
REA	D OUT AT THE TIME OF OPENING OF BIDS?	YES	NO	

'. 3	0). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A' (Attach a copy of the bid evaluation report).	WARD OF	CONTRA	CT?
		YES	NO	√
3	1). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
		YES	NO	✓
3	2). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
		YES	NO	√
3	(3). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	(ii yes, given reasone)	YES	NO	✓
3	4). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
		YES	NO	✓
3	5). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
		YES	NO	√
3	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)			
_	AND WEDE DOODED CARECHARDS DROWNED ON MODILIZATION ADVANCE	YES	NO NE IN THE	N/A
3	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC CONTRACT (BANK GUARANTEE ETC)?			
2	PO) CDECIAL CONDITION IE ANV	YES	NO	N/A
3	88). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
		YES	NO	√

Signature & Official Stamp of
Authorized Officer
Elecutive Elecutive
(B&K) DMC Known
FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORAT **KORANGI KARACHI**

An AGREEMENT made this 1914 day of I_{2} la in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Stran Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korang/(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 Proprietor by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, 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.

has accepted the Contractor's Tender hereunto annexed and WHEREAS the and CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,329/- (Nine Lac Ninety Five Thousand Three Hundred & Twenty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: ____ in addition to the Earnest Money/ Balance Amount from SD 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 preach 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. 19th Day of

District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANG

CONTRACTOR Shan Enterprise Karachi

Propinter CC

PAKISTAN

PAKISTAN

WOUL

PAKISTAN

PAKISTAN

31DF



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 18

CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.

PC Coses-Lilla Security:-

Tenuer Cost: -

Rs. 9,96,235/-

Rs. 20,000/-

Rs. 1,000/-

5) 10 0000 582 29/1/1900 1000 1000 1

EXECUTIVE EXCEVER KORANGI

BIDDING DATA

(This section should be filled in by the Bidding Documents).	the Engineer/Procuring Agency before issuance of
(a). Name of Procuring Agency D	MC Korangi
(ω). Brief Description of Works	CLEANING OF SEWERAGE LINE / WINCHING UC-3
(c).Procuring Agency's address:- 1	st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
(d). Estimated Cost:- Rs. 9,96,235, e). Amount of Bid Security:- Rs.	/- 20,000/- (Fill in lump sum amount
or in 2% of bid amount /estima	ted cost, but not exceeding 5%)
(f).Period of Bid Validity (days):-	90 Days (Not more than Ninety days).
(in 10% of bid amount /estimated c	
(h). Percentage, if any, to be dedu	cted from bills :- R.M 8% + I.Tax 7.5%
(i). Lendiine for Submission of Bi	ds along with time: -30-11-2017 Time: 02:00 PM
	Opening:- 03:00 PM on <u>30-11-2017</u> at Committee ation Korangi Karachi, 1 st Floor D.C. <u>Korangi</u> orangi # 2 ½ Karachi
(ii). Time for Completion from wi	ritten order of commence: - 02 Months
(L).Liquidity damages:- 2000/- (0	.05 of Estimated Cost or Bid cost per day of delay,
that total not exceeding 10%)).
(m). Deposit Receipt No: 1,060/-:(in words and figures) One	Date: Amount Rs. EThousand Only. Executive Engineer

The Armanian Armanian

mande 13: Flancial Assistance /Advance Payment.



Mobilization advance is not allowed.

- 3) Secured Advance against materials brought at site.
 - 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).

Chause -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.

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

From Plane

.'oi.timetei

Executive Engineer

DMC Korangi

EXECUTIVE ENGINEER
FOR LOD ONE DECEMBERS

Particular **	Quantity	Rate	Unit	TOTAL
1 Panish inside sewerage lines completely restoring original				
She free space /diameter of pipe lines by labour & equipment	ļ			
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 burring desisting and				
paramate of site etc.				
i, ±2" Dia	8630.52	80.50	P/Rft	694757.0
- ii) 15" () a	1000	96.60	P/Rft	96600.0
Manufacturing and Supplying RCC Ring Slabs of 21" Ø 7				
35" inside Ø outside 7.5" width and 6;; thick i/c 3/8" Ø				
real steal hars two concrete rings with 3/8" Ø, 08 Nos				
1 Jss Jakedicars welded and two sunk type hooks				
asted 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 Cffice A minimum of 25 slabs per trip will be	ĺ . . .			
iranguræd	15	1,906.60	Each	28599.0
1 S. Fixing of 36" Ø Ring Slabs in perfect position				
gamaged manholes including cutting of damaged				¢.
portion of the manholes in proper shape and laying a				ĺ
* Gryer of cement morear of 2" thickness and disposal of debris	15	563.09	Each	8446.0
Administrating & Supplying 21" dia RCC Manhole Cover	13	303.03	Each	8440.0
• Problem Cover Supplying 21 dia RCC Manifole Cover Service A. L. skie 1:2:4 cement concrete (ratio 50% crushed				
Less g, pairited deep at centre reinforcement with 1/2"				
(A/s bars with 4" c/c welded to a 3/16" thick 2" wide				
/s plate & evo hooks of 3/8" dia tor bars i/c				
compacting curing & transportation with in 10 miles etc				
complete. 21" dia	30	913.63	Each	27409.0
Canaling Destilling of manhole P/M.Hole inspection Chamber	30	313.03	Lacii	2140510
a cleaning that rodding of connected sewers (Avrg 50'-0'				
Free Mihole Removing Sewage and solid wastes and throwing				
outside KiviC climits P-120 / 96	105	474.83	Each	49857.0

Amount in RS 905668.0

995329

% ishore/helow on the rates of CSR.

romination words tribe lac nindy five thousand thre

Shan Enjerprises Karachi

Contractor Triff and Religion

Hame

Executive Engineer DMC Korangi

EXECUTAR ENCINER

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

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		A		
			_	

Total (B) In Words_	
· /	

Provision

Executive Engineer DMC Korangi

EXECUTIVE ENGRIEER KORANGI ZONE DMC EORANGI

(SUMMARYOF BILL OF QUANTITIES)

/w.ie haveby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Hart .A (item based on S/R) / %Below/ Above	Rs.	Nine lac ninty five thousand three hundred on twenty nine
<pre>32 - Fact B (item based on O/R)</pre>	995329 Rs.	
The state of the s		-
	-	
J. ana Total (A+B+C)	Rs. 995329	Nine lac ninty five thousand Avec hundred & twenty wine
The Total amount is Rs. 99	(329 In Wo	rds Nine lac ninty five thousand
i/ We have attached a Bid Secu	rity amounting to	for the complete job for all schedule of OQ). Rs. 2000 /- as per NIT is shape of pay 1-12 issued from Bank Al-Lalah (Bank)
Minn. Mailt: 50 Calendar Days vininity: 56430 Days as par SPP Ru		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
OfE:		
 Tender most be guoted in figur All over writing & correction if a UVe/I read the standa uside all of them and also provided. 	any must be initialed {	
. Critice Use of DIVIC Korangi	Signature of the co	ntractor with stamp Proprietor
30 G by:	Address: <u>G-8</u>	Dilder Shopping/Plaza
EAC CKaringt	Sidda	y Karadij
On the Stamp		



OF THE EXECUTIVE ENGINEER

DWC KORANGI

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

Eligibility / Qualification Criteria

- 4.3.24	Eligibility / Qualification Criteria
· 	NTN.
52	Registration with Sindh Revenue Board (SRB).
J3	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

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

soon Enterprises Karachi

Proprietor

EXECUTIVE ENGINEER DMC KORANGI.

EXECUTIVE ENGINEER
KORANG ZONE DEC EGEANGI

Work: 19



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/6/9/2017

Dated: 17- /0/ /2018

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

AWARD LETTER

SUBJECT:

PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1st lower bidder by quoted the rates Rs. 9,99,146/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,146/-(Nine Lac Ninety Nine Thousand One Hundred & Forty Six Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Society

(B&R) DMC K-1/25

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 19

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS	S, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/06/2017-18 DATE:01-11-2017
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,99,146/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,340/-
(FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS DEP SONTED OFF)	(2) MONTHS
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME	30-11-2017 AT 03:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Alina Ent. C-85/7, Malir Colony, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,99,146/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Alina Ent.

2ND M/S Good Luck Ent. 3RD M/S Mehroz Ent.

EVALUATION REPORT

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

_18). METHOD OF PROCUREMENT USED :- (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

,	Oirial	E STAGE-TWO E	ENVELOPE PROC	LEDUKE					
C).	TWO:	STAGE BIDDING	PROCEDURE						
D).	TWO	STAGE-TWO ENV	/ELOPE BIDDING	G PROCEDURI	Е				
ЕМЕГ		SE SPECIFY IF AN DIRECT CONTR					OPTED i	.e.	
19). F	PROVIDE	NG AUTHORITY	FOR AWARD OF	CONTRACT		ADMINIS	TRATOR	DMC (K)
20). V	WHETHE	R THE PROCUR	EMENT WAS IN	CLUDED IN A	NNUAL I	PROCUREM	ENT PLA	ΔN	
21). /	ADVERT	SEMENT:				YE	ES 🗸	NO	
	i)	SPPRA Websit (if yes give dat	e te & SPPRA Iden	tification No.	YES	www.ppra SPPRA Tendo	sindhgov	v.pk	02 11 2
	ii)	Newspapers (if yes give nar	nes of newspap	ers & dates)		YE		NO NO	√
22). N	NATURE	OF CONTRACT							
					DOME	STIC/ LOCA	AL	LOCA	L [
23). '	WHETHI	ER OUALIFICATI	ON CRITERIA W	VAS INCLUDE	D IN BID	DING / TEI	NDER DO	CUME	NTS?
	[If yes, er	nclose copy).				,		1	1
24). 'DOCU	WHETHI JMENTS	nclose copy). ER BID EVALUAT ?	ΓΙΟΝ CRITERIA			YE	Y	NO	
24). Y	WHETHI JMENTS	nclose copy). ER BID EVALUAT	ΓΙΟΝ CRITERIA			YE	ENDER	NO	
24). Y DOCL (25). Y	WHETHI JMENTS (if, yes er WHETHI	nclose copy). ER BID EVALUAT ? nclose a copy). ER APPROVAL O	F COMPETENT A	WAS INCLUD AUTHORITYV	ED IN BI	YE IDDING / TI	ENDER	NO	
24). \\\DOCL	WHETHI JMENTS (if, yes er WHETHI	nclose copy). ER BID EVALUAT ? nclose a copy).	F COMPETENT A	WAS INCLUD AUTHORITYV	ED IN BI	YE IDDING / TI	ENDER ES R USING A	NO	N/A
24). \\DOCL	WHETHI JMENTS [if, yes er WHETHI METHOD	nclose copy). ER BID EVALUAT ? nclose a copy). ER APPROVAL O	F COMPETENT A	WAS INCLUD AUTHORITYW FIVE BIDDING	ED IN BI VAS OBT	YE TAINED FOR	ENDER ES R USING A	NO	N/A
24). V DOCL (25). V 26). V	WHETHI JMENTS (if, yes er WHETHI METHOD	nclose copy). ER BID EVALUAT choice a copy). ER APPROVAL O OTHER THAN C	F COMPETENT A OPEN COMPETIT AINED FROM AL	WAS INCLUD AUTHORITYW FIVE BIDDING	ED IN BI VAS OBT G? CRS?	YE TAINED FOR	ENDER ES R USING A	NO	N/A
24). V DOCU (25). V 26). V 27). V	WHETHI JMENTS (if, yes er WHETHI METHOD WAS BID	nclose copy). ER BID EVALUAT close a copy). ER APPROVAL O OTHER THAN C	F COMPETENT ADPEN COMPETITE AINED FROM AL FUL BID WAS LO	WAS INCLUD AUTHORITYW FIVE BIDDING LL THE BIDDE	ED IN BI VAS OBT G? CRS? UATED	YE TAINED FOR	ENDER ES R USING A	NO A NO	N/A
24). V DOCU (25). V 26). V 27). V	WHETHI JMENTS (if, yes er WHETHI METHOD WAS BID	ER BID EVALUATER BID EVALUATER BID EVALUATER COPY). ER APPROVAL OF OTHER THAN CONTROL OF SECURITY OBTA	F COMPETENT ADPEN COMPETITE AINED FROM AL FUL BID WAS LO	WAS INCLUD AUTHORITYW FIVE BIDDING LL THE BIDDE	ED IN BI VAS OBT G? CRS? UATED	YE TAINED FOR	ENDER ES V ES V ES V	NO A NO	N/A
24). V DOCU (25). V 26). V 27). V	WHETHI JMENTS (if, yes er WHETHI METHOD WAS BID WHETHE BID / BE	ER BID EVALUATER BID EVALUATER BID EVALUATER COPY). ER APPROVAL OF OTHER THAN CONTROL OF SECURITY OBTA	F COMPETENT ADPEN COMPETITE AINED FROM AL FUL BID WAS LO BID (In case of C	WAS INCLUD AUTHORITYV FIVE BIDDING LL THE BIDDE OWEST EVAL Consultancies	ED IN BI VAS OBT G? UATED).	YE IDDING / TI YE 'AINED FOR YE YE	ENDER ES V ES V ES V	NO NO NO	N/A
24). V DOCU (25). V 26). V 27). V	WHETHI JMENTS (if, yes er WHETHI METHOD WAS BID WHETHE BID / BE	nclose copy). ER BID EVALUAT CR APPROVAL O OTHER THAN CO SECURITY OBTA CR THE SUCCESS ST EVALUATED	F COMPETENT ADPEN COMPETITE AINED FROM AL FUL BID WAS LO BID (In case of C	WAS INCLUD AUTHORITYV FIVE BIDDING LL THE BIDDE OWEST EVAL Consultancies	ED IN BI VAS OBT G? UATED).	YE IDDING / TI YE 'AINED FOR YE YE	ENDER ES V ES V ES V	NO NO NO	N/A
24). V DOCU (25). V 26). V 27). V 28). V	WHETHI JMENTS (if, yes er WHETHI METHOD WHETHE BID / BE	nclose copy). ER BID EVALUAT CR APPROVAL O OTHER THAN CO SECURITY OBTA CR THE SUCCESS ST EVALUATED	F COMPETENT ADPEN COMPETITE AINED FROM AL FUL BID WAS LO BID (In case of C	WAS INCLUD AUTHORITYV FIVE BIDDING L THE BIDDE OWEST EVAL Consultancies AS TECHNICA	ED IN BI VAS OBT G? CRS? UATED).	YE IDDING / TI YE TAINED FOR YE YE MPLAINT? YE	ENDER ES V ES V ES V	NO NO NO	

√30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	.CT'?
	YES	NO	4
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereof).	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER		
, , , , , , , , , , , , , , , , , , , ,	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			J
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUREM		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?			·
contract (Binnic domain)	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	*
	IES	NO	✓

Signature & Official Stamp of
Authorized Officer

Executive Engineer

(P&K) DMC (Control)

FOR OFFICE USE ONLY

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

PAKISTAN

SPECIAL



Stamp Value Rs: 3504.

DISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

An AGREEMENT made this 1912 day of Land in the Christian year of two Bousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their Mis Wlina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colones carrying on business under the name of style of Sole Proprietor by their M/s Alina Ent., C-85/7, Malir Colony, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the	has accepted the Contractor's Tender hereumb, anneyed and
marked and PRC	OVIDING LAYING RCC PIPE DRAIN 12" DIA UC4 & SP
WINCHING IN UC-2 DMC	KORANGI. Sanction Accorded by the Chairman DMC Korangi
Amounting Rs.9,99,146/- (Nine	Lac Ninety Nine Thousand One Hundred & Forty Six Rupees
Only) Time Limit 60 Days, Per	nalty 2,000/- P/Day and signed by the Contractors after having made
hemselves fully acquainted wit	th its meaning and where as the Contractors have already deposited
with the DMC Korangi Sum of	f Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said
work as security deposit Rs: 20	0,000/- 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. THIS
AGREEMENT WITNESS that	the DMC Korangi and the Contractors shall respectively were truly
carry out and fulfill the Conti	ract and abide by all the terms and conditions of the
specifications of the tender.	MARKET AND

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. 1912 Day of 2018 istrict Municipal Corporation Korangi.

WITNESS:

Goyt Contractor & Gen Order Supplier

C-85/7, Malir Colony, Karachi.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 19

PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 DMC KORANGI.

PC Costi-

Bid Security:-

Tanaar Co**st: -**

Rs. 9,99,340/-

Rs. 20,000/-

Rs. 1,000/-

29-11-17 POR REILED/

BIDDING DATA

the fildding Documents).	Engineer/Procuring Agency before issuance of
(a). Name of Procuring Agency DMC	C Korangi
(b). Brief Description of Works	PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC- & WINCHING IN UC-2 DMC KORANGI.
	loor D.C. Korangi Office Near Total Petrol mp Korangi # 2 ½ Karachi
(d). Estimated Cost:- Rs. 9,99,340/-	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 I	Days (Not more than Ninety days).
المراجعة ال	· ·
(h). Perceniage, if any, to be deducted	d from bills :- R.M 8% + I.Tax 7.5%
in Dendaine for Submission of Bids 2	along with time :-30-11-2017 Time : 02:00 PM
	oening:- 03:00 PM on <u>30-11-2017</u> at Committee on Korangi Karachi, 1 st Floor D.C. <u>Korangi</u> ungi # 2 ½ Karachi
(ii). Pline for Completion from writte	en order of commence: - 02 Months
(h).Liquidity damages:- 2000/- (0.05	of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).	
1,000/-: (in words and figures) One Th	Date: Amount Rs.
	Executive Engineer DMC Korangi
ALINA ENTERPRISES G. A. Condito de C. Con Order Supplier G. Suff, maiir Colony, Karachi.	EXECUTIVE ENGINEER VOD ING ZONE DMC ECRANGI

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- Secured Advance may be permitted only against imperishable materials/quantities underipated 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;
- Removery 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).

muse -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.

change 420: rechard of Security Deposit/Retention Money. On completion of the whole of the same to work should be considered as complete for the purpose of refund of security deposit to a magnetor from the last date on which its final measurements are checked by a competent authority, a such check is necessary otherwise from the last date of recording the final measurements), the period has also passed and the Engineer has certified that all defects notified to the contractor period has also passed and the Engineer has certified that all defects notified to the contractor period have been corrected, the security deposit lodged by a second in make or recovered in installments from his bills) shall be refunded to him after the large of three months from the date on which the work is completed.

'ontractor

ALINA ENTERPRISES
GOVE Contractor & Gen Order Supplier
C-8517, Malir Colony, Karachi.

Executive Engineer DMC Korangi

Harrons

EXECUTED & ENGINEER KORANGI ZOME DMC KORANGI

i do	Particular	Quantity	Rate	Unit	TOTAL
l	Dismantling Stone metal road.	704.7	605	% Cft	4263
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frace guards, light flags and temporary crosswsings for non-vehcular traffic where ever equires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	8250	4650	%0 Cft	38363
ż	Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with a least ring ife testing with water to specified pressure (Page #18/B-2)				
	Currente Carrier	50	206	P/ Rft	10300
	· 1.2° .:hi	500	367	P/ Rft	183500
t	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 content plaster 1:3 on inside wall & surface of diameted it is making required nos of main branches channel i/c excavation in all hind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	11	14,529.25	Each	159822
5	Cleaning inside sewerage lines completely ranging original silt free space /diameter of pipe lines by labour & equipment i/c steel bushet fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold burring desisting and clearance of silts ste.		2.1,020	Luci	2070##
	ii) 12" Dia	3700	80.50	P/Rft	297850
	iii (15" Dia	300	96.60	P/Rft	28980
	Eller 8" Dia	200	128.80	P/Rft	25760

··· — — — — — — — — — — — — — — — — — —			Amoun	t in RS	890873
. }	Refilling the excavated stuff in trenches 6" tales layer i/e watering ramming to full compacting on complete. "(Pub-53, Page # 177/24 Sched-2012.)	7425	2760	%0 Cft	20493
10	making connection with the existing making it the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page of 1/3 Sched-2012).	6	180	P/Nos	1080
y	Manufacturing and supplying of 21 "RCC man hole covers east in 1:2:4 cement concrete 3" in deep at centre reinforced with 15 dir for steer bars at 4" C/C welded to 3'16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page 1:0 31 1) 21" Dia	36	913.63	Each	32891
3	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)	22	563.09	Each	12387.98
7	rodding of connected sewers (Avrg 50'-0 per Minole Removing Sewage and solid wastes and throwing outside KMC Limits P-110/96 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 host per trip from cast yard to town with the (A minimum of 25 slabs per trip will be transported)	70	474.83 1906.6	Each	33238 41945.2
	Cleaning Destilling of manhole P/M.Hole inspection Chamber I/c Cleaning and				

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

19.90% above on 9tem#03

38566

round (1) in Words Ning lac hinty nine thouseund one # 03

999146

hundred and fourty six only

"untractor

ALINA ENTERPRISES
Govt. Contractor & Gen Order Supplier
C-8517, Halir Colony, Karachi.

Executive Engineer DMC Korangi

EXECUTIVE ENGINEER
TO TONE DISC BORANGE

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

Govt. Contractor & Gen Order Supplies

Georg. Malir Colony, Karachi.

Hanse **Executive Engineer DMC** Korangi

EXECUSAL ENCIARED KORINGI ZONE DMC KORANGI

(SUMMARYOF BILL OF QUANTITIES)

de hareby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Flat Altern based on S/R) 3 	Rs. 999146	Nine lac ninty nine thousand one hundred & bounty six
ുപ്പൻ .B (item based on O/R)	Rs.	
Fult Officen based on A/R)		
: otal (A+B+C)	Rs. 999146	Nine lac ninty hime transand one hundred &p fourty six only.
() hundred to fice	COO 261 0116	Tor the complete Job for all schedule of
rate & office rates (whichever	is included in the Brurity amounting to	· 47W
Time Limit: 66 Calendar Days Validity: 90%00 Days as per SPP R All over writing & correction if We/I read the stand	urity amounting to dated 25-/ Penalules 2010 re & in words both oth any must be initialed & ard bidding Documents	RS. Do CCCI/- as per NIT is shape of pay I-/- Issued from Small Back. (Bank) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) erwise liable to be cancelled. S stamped by the bidder. S (Volumn-I) and available DMC Korangi and agreed to its with our signatures as & when directed.
Time Limit: 60 Calendar Days Validity: 50%00 Days as per SPP R All over writing & correction if We/I read the stand	urity amounting to dated 25-/ Penalules 2010 re & in words both oth any must be initialed & ard bidding Documents	RS. 20 ECO /- as per NIT is shape of pay /-/ TSSUBO from Small Report Res. 2,000/- per day (Max.10% of Sanctioned Cost) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) serwise liable to be cancelled. Set stamped by the bidder. Set (Volumn-I) and available DMC Korangi and agreed to the service with our signatures as & when directed. ALINA ENTERPRISES Goyf Contractor & Gan Order Supplements.

OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

2.4Vc.	Eligibility / Qualification Criteria
·. · · :	HINN.
	Registration with Sindh Revenue Board (SRB).
	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

(<u>10.</u>	Eligibility / Qualification Criteria
	Minimum Three year's Experience of relevant field
	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	sheets etc.)
	Required Bid security may be attached.
	The designed named and stamped by the authorized person of the firm
	Grong with Authorization Letter.

GOVE Contractor & Gen Order Supplier

E. H. Malir Colony, Karachi.

DMC KORANGI.

EXECUTIVE ENGINEER FOR YOU TONE DNC TORAGE