DMC KORANGI

ATTENDENCE SHEET.

E.E/DMC/K/07/2017-18. Dated: 02-02-2018.

Date of opening: 28-02-2018.

NAME of Firm. Fine Builder Mamid & Cor Slow Ent. Kint Ent Construction Zone A J Sail Enter Posus M/s Palcon Byus TA's conselution company. Aamil Enterprises Al-Mustafa Construction & Engi MEA. Builders & Enterprises Homeed Builders NEWALIALIS Co. Good Luck Ent. Alina End. Malysof Ent-ISKRYDNIC Korungl

Work: 01



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: 16 /4 /2017

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36

KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,54,489/-

The Competent authority has been pleased to award the work at a cost Rs.9,54,489/-(Nine Lac Fifty Four Thousand Four Hundred Eighty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,54,489/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,59,285/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Construction Zone 248 Talpur Building, M.A Jinnah Road, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,54,489/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1ST M/S Construction Zone 2ND M/S Shan Ent.

(I.E. 1ST 2ND 3RD EVALUATION BID). 3RD M/S Mhamid & Co.

7	_18). M A).		OF PROCUREM E STAGE-ONE E		•				,			
	В).	SINGL	E STAGE-TWO E	ENVELOPE PF	ROCEDURE							
	C).	TWO S	TAGE BIDDING	PROCEDURE	:							
	D).	TWO S	TAGE-TWO EN\	ELOPE BIDD	ING PROCEDUR	Е						
	EMERO				ETHOD OF PROC WITH BRIEF RE			S ADOP	TED i	.e.		
	19). PF	ROVIDIN	IG AUTHORITY	FOR AWARD	OF CONTRACT		<u>ADM</u>	<u>INISTR</u>	<u>ATOR</u>	<u>DMC (K)</u>		
	20). W	HETHE	R THE PROCUR	EMENT WAS	INCLUDED IN A	NNUAL	PROCU:	REMEN	T PLA	ΔN		
								YES	√	NO		
	21). AI	OVERTI: i)	SEMENT: SPPRA Websit (if yes give dat		entification No.	VEC						
		ii)	Newspapers (if yes give na	nes of newsp	apers & dates)	YES		pprasin Tender Si	R No.36	7.pk 6628 Dt: 02 NO	-02-2018	
	22). N	ATURE (OF CONTRACT							··· \ \		Τ
						DOM	ESTIC/ I	LOCAL		Local	INT	
	-		R QUALIFICATI	ON CRITERIA	A WAS INCLUDE	D IN BI	DDING /	TENDI	ER DO	CUMENT	'S?	
		J	107					YES	✓	NO		
	DOCU	MENTS?		ΓΙΟΝ CRITER	IA WAS INCLUD	ED IN E	BIDDING	/TENI	DER			
	(1)	i, y c5 c11	crose a copy j.					YES	1	NO		
	-				IT AUTHORITYV TITIVE BIDDING		TAINED		SING A			
								YES		NO N	N/A	
	26). W	AS BID	SECURITY OBT.	AINED FROM	ALL THE BIDDE	ERS?		YES	1	NO		
	-				S LOWEST EVAL of Consultancies		•	L	<u> </u>			
								YES	✓	NO		

,

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	MPLAINT?						
Zoj. WHETHER THE SOCIES OF BIDDER WIS TESTIMONEL CO.	YES	NO	N/A				
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI	CES WERE	SWERE					
READ OUT AT THE TIME OF OTELLING OF SISO.	YES	NO					
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD O	F CONTRA	.CT?				
	YES	NO	√				
31). ANY COMPLAINTS RECEIVED (if 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)							
	YES	NO	√				
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).							
	YES	NO	√				
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED						
	YES	NO	1				
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCURE						
	YES	NO	N/A				
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?			·				
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO_	N/A				
(it yes, give brief bescription)	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. Stamp Value Rs:____



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of APrix in the Christian year of two thousand Bighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of tyle of Sole Proprietor by their M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

where and and Providing / Laying CC Flooring and water line in KDA society UC-36 Korangi Amounting Rs.9,54,489/- (Nine Lac Fifty Four Thousand Four Hundred Eighty Vine Rupecs Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after awing made themselves fully acquainted with its meaning and where as the Contractors have already leposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For bove said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the larnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and lave given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the ontract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall espectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of he aforesaid specifications of the tender.

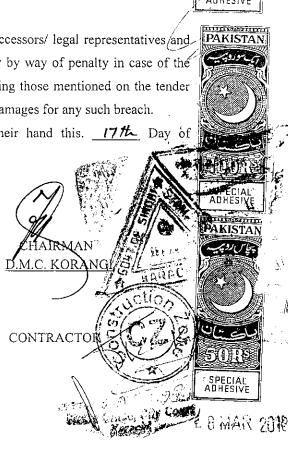
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice 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. 17th Day of

19-12018 istrict Municipal Corporation Korangi.

WITNESS:

. Xan.











STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,59,285/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIS. CONSTRUCTION ZONE.

AGENT FO 110 00649920

ESTER 22/17 POT REILLOOD

BIDDING DATA

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

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

PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 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. 9,59,285/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-28-02-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (h). 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%).

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

Faryon - Hussen Executive Engineer DMC Korangi

Evecutive Engineer

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

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

hase -20: Refund of Security Deposit/Retention Money. On completion of the whole of the picks (a work should be considered as complete for the purpose of refund of security deposit to a nuractor 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 feets notice period has also passed and the Engineer has certified that all defects notified to the nuractor before the end of this period have been corrected, the security deposit lodged by a matter (in each or recovered in installments from his bills) shall be refunded to him after the piry of three months from the date on which the work is completed.

intractor

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	7200.0	526.28	%Sft	37892.0
Cement Concrete brick or stone blast 1 1/2 " to gauge				
P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing etc.	2916.0	9416.28	% Cft	274579.0
Excavation for pipe line in trenches and pits in wet soils may or mud i/c trimmingand and dressing sides to true angument 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 crossings for non-veheular traffic there ever requires lift upto 5ft (1.25m) and lead upto the chain (30.5m)	7200.0	4411.82	% Sft	317651.0
	6300.0	4650.0	% _o Cft	29295.0
Providing & Fixing of UPVC Pipes 1-1/2" Dia 8" Dia	600.0	44.0	P/Rft	26400.0
	100.0	742.0	P/Rft	74200.0
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 two or passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but acceeding 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 frum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety arrars a traffic signals, traffic cones ensuing no damaged 15" Dia	1600.0	96.60	P/D ft	154560 0
Refilling the excavated stuff in trenches 6" thick	1600.0	96.60	P/Rft	154560.0
layers i.e. watering & ramming full compaction. (half-53, page # 77/24 Schedule-2012)				
	5670.0	2760.0	%OCFT	15649.0

				 :
Providing Manhole 4' internal dia without RCC				
with C.I frame (15 kgs) & 5 feet clear depth				
cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia				
6" thick in foundation 1:2:4 cc in benching 1/2"				
thick cement plaster 1:3 on inside wall & surface of				
channel & i/c remaking required nos of main				
branches channel 3/4" dia bar for M/s footrest at				
and CC i/c excavation in all kind soil, back filling				
disposal of surplus stuff complete as per drawing &				
design & instructions of the Engineer Incharge.	2.0	14529.25	EACH	29059.0
			Total 1	Rs. 9.59.285/-

0.50 % above/below on the rates of CSR.

954489_

Total (A) In Words Nine Lac Fifty Four Thousand Four Hundred Eighty Nine.

caractor

Markaft.

Executive Engineer
DMC Korangi

Executive Engineer B&RIDMC Korangi

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

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

Total (B) In Words		
rotal (D) III Wolus		

intractor



Executive Engineer
DMC Korangi

Executive Engineer

B&RADMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
ract .A (item based on S/R)	Rs.	Dine Lac Fifty Fout Thousand
0.50_%Below/ Above	9.94,489	Fort Hundred Fighty Wine
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
f Total (A+B+C)	Rs. 9,54,489	Nine Lac Fifty four Thousand Four Hundred Eighty Nine: ~/
-	included in the B	for the complete job for all schedule of OQ). Rs. 20,000-/- as per NIT is shape of pay -2-18 issued from Rank Al-Habib (Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		lty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	any must be initialed rd bidding Document	
<u>ृत्त se Use of DMC Korangi</u>	Signature of the co	ontractor with stamp
12 1 Oy.	Address: 248	Talbux building.
HE Korangi		Jinnah Road Karach
Ligiture with Stamp Light Englisher Light DMC Korangi		,

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DWC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria						
; 	NTN.						
7-1-1-1	Registration with Sindh Revenue Board (SRB).						
<i>‡</i> 3	Registration with Pakistan Engineering Council in relevant category/field						
	(for works costing more than Rupees Four Million).						

Qualification Criteria

<u>S.√o.</u>	Eligibility / Qualification Criteria				
01	Minimum Three year's Experience of relevant field				
92	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.				

construction our L

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 02



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 16 / 4 /2017

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

AWARD LETTER

SUBJECT:

CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 7,53,059/-

The Competent authority has been pleased to award the work at a cost Rs.7,53,059/-(Seven Lac Fifty Three Thousand Fifty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 7,53,059/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 7,54,568/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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	M/s Shan Ent.

BIDDER.

G-8, Dildar Shopping Centre Saddar, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 7,53,059/-

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

1st M/S Shan Ent. 2ND M/S Construction Zone 3RD M/S Mhamid & Co.

* / /	_18). M A).		OF PROCU E STAGE-O		•	-				<u> </u>	_ _		
	В).	SINGL	E STAGE-T	WO ENVE	LOPE PRO	CEDURE							
	C).	TWO S	STAGE BID	OING PRO	CEDURE								
	D).	TWO S	TAGE-TWO	ENVELO	PE BIDDIN	G PROCEDU	RE						
	EMER					HOD OF PRO ITH BRIEF F			S ADOP	TED i.	e.		
	19). PF	ROVIDIN	NG AUTHO	RITY FOR	AWARD O	F CONTRACT	ľ	<u>ADM</u>]	<u>INISTR</u>	<u>ATOR</u>	<u>DMC (</u> I	<u>()</u>	
	20). W	HETHE	R THE PRO	CUREME	NT WAS IN	ICLUDED IN	ANNUAL	PROCUI	REMEN	T PLA	N		
									YES	1	NO		7
	21). AI	OVERTI: i)	SEMENT: SPPRA W (if ves giv		SPPRA Ider	ntification No),		L		<u> </u>		
			() 6				YES	www.r	oprasin Fender S	dhgov R No.36	<u>.pk</u> 628 Dt: (02 - 02-	2018
		ii)	Newspap (if yes giv		of newspap	ers & dates)			YES		NO	√	
	22). NA	ATURE (OF CONTR.	АСТ						•			-
	,						ром	ECTIC / I	OCAL		√ Local		INT
							·	ESTIC/L					INT
			ER QUALIFI Iclose copy		CRITERIA V	WAS INCLUD	ED IN BI	DDING /	TEND!	ER DO	CUMEN	VTS?	
	·								YES	1	NO		
	DOCU	MENTS?			CRITERIA	WAS INCLU	DED IN E	BIDDING	/ TENI	DER			
	(11	i, yes en	iciose a cop	<i>.</i>					YES	1	NO		
	,					AUTHORITY		TAINED	FOR U	SING A		· -	
	M	ETHOD	OTHER TH	IAN OPEN	I COMPETI	TIVE BIDDIN	NG?		YES		NO	N/A	
	26). W	'AS BID	SECURITY	OBTAINE	D FROM A	LL THE BIDE	DERS?		YES	√	NO		
	-					LOWEST EVA Consultancie		ŀ		₩			
				·	-		•		YES	√	NO		

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

Stamp Value Rs: ____ & A A A A



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April in the Christian year of two thousand Eighteen (2018) 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 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 if 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. 17th Day of Pril 2018 District Municipal Corporation Korangi.

,

WITNESS:

1. Shortoff

D.M.C. KORANGI

Shan Enterprises Karachi

CONTRACTOR









STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 7,54,568/-

Bid Security:-

Rs. 15,200/-

Tender Cost: -

Rs. 1,000/-

Dated 21/2/18 Por Rail 1800

BIDDING DATA

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

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

CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI ZONE DMC KORANGI...

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol <u>Pump Korangi # 2 ½ Karachi</u>
- (d). Estimated Cost:- Rs. 7,54,568/-
- (e). Amount of Bid Security:- Rs. 15,200/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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 fig	gures) One Thousand Only.		

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Shan Enterprises Karachi

▲ -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).

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

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

atractor

Shan Enterprises Karachi

DMC Korangi Executive Engineer

(B&R) DMC Korangi

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Excavation in foundation of building bridges				
and other structure i/c rebelling, dressing,]	}		
refilling around structure with excavation earth				
watering and ramming etc complete.	1000.0 Cft	3176.25	%0 Cft	3176.0
Cement Concrete Brick or Stone Ballast 1 1/2		{		
to 2" gauge ratio 1:4:8 etc	100.0 Cft	9416.28	%cft	9416.0
RCC work in roof slab, beams columns rafts,		j		
lintels (1:2:4) etc comp.	1296.0 Cft	337.0	P Cft	436752.0
Fabrication of mild steel reinforcement for		}	}	
cement concrete i/c cutting, bending, laying etc	}	}	}	
complete.	52.07 Cwt	5501.87	P/CWT	286482.0
1 1/2" thick cement plaster 1:4 etc	336.0 Sft	2283.93	% Sft	7674.0
Earth work excavation in ashes sand soft soil				
or silt clearance and undressed.	1500.0 Cft	1663.75	%0 Cft	2496.0
Carriage of 160 Cft-15 Tons of all material like				
stone aggregate, spawl, coal Lime, surkhi etc.		1		
B.G rail fastenings points and crossing bridge,	Į			
Girders, pipes, sheet rails, M.S bar etc ,or 1000	}	}		
Nos bricks, 10" x 5" x 3" or 9" x 4 ½" · x 3" etc.	1200.0 Cft	714.29	% Cft	8571.0

Total Amount Rs. 7,54,568/-753059/=

Total (A) In Words Seven lae fifty three thousend

intractor

Shan Enterprises Karachi

DMC Korangi

Executive Engineer (B&R) DMC Korangi



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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			4		

Total (B) In Words	1
rear (b) in words	

n. Nor

Shan Enterprises Karachi

Proprietor

Executive Engineer -DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

reby quoted as follows:	In Figure	<u>In Words</u>
A (item based on S/R) (0.20 %Below/ A bove	Rs. 753059/2	•
it_B (it em based on O/R)	Rs.	·
C (item based on A/R)		
otal (A+B+C)	Rs. 753059/.	
	urity amounting to R	s. 15200 - /- as per NIT is shape of pay 15200 - /- as per NIT is shape of pay 15200 - /- Bank (Bank)
		-18 issued from Bank Al-Fakh.
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Re		Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
· · · · · · · · · · · · · · · · · · ·	any must be initialed & ard bidding Documents (
ta Use of DMC Korangi	Signature of the conf	
COC by:		
	Address: <u>G-8</u>	Dilday shopping Centre.

ERIDMC Korangi

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DWC KORANGI

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

Eligibility / Qualification Criteria

<u>'0.</u>	Eligibility / Qualification Criteria
	NIN.
P	Registration with Sindh Revenue Board (SRB).
3	Registration with Pakistan Engineering Council in relevant category/field
	(for works costing more than Rupees Four Million).

Qualification Criteria

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

Shan Enterprises Karachi

Proprietor,

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 03



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: 16 /4 /2017

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,97,488/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,488/-(Nine Lac Ninety Seven Thousand Four Hundred Eighty 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

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
	PROVINCIAL / LOCAL GOVT. / OTHER TITLE OF CONTRACT	LOCAL GOVERMENT PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ZONE DMC KORANGI
4)	TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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	<u>Rs. 9,97,488/-</u>
8).	ENGINEER'S ESTIMATE	PC -Cost Rs. 9,99,323/-
	(FOR CIVIL WORK ONLY)	
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10]). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Gulshan e Iqbal, Karachi <u>.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,488/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1ST M/S Mhamid & Co. 2ND M/S Shan Ent. 3RD M/S Construction Zone

- ₹'	_18). M A).		OF PROCU E STAGE-ON			,			✓		_			
	В).	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	IG PROCEDU	RE							
	EMER					THOD OF PRO VITH BRIEF I			S ADOPT	ΈD i.ϵ	2.			
	19). PF	ROVIDIN	NG AUTHOR	ITY FOR A	AWARD O	F CONTRAC	Γ	<u>ADMI</u>	NISTRA	TOR I	<u>DMC (K)</u>	Ĺ		
	20). W	нетне	R THE PRO	CUREMEN	IT WAS IN	ICLUDED IN	ANNUAL	, PROCUF	REMENT	PLA	И			
									YES	√	NO		7	
	21). AI	OVERTI: i)	SEMENT: SPPRA We (if yes give		PPRA Ider	ntification N	0.			<u>·</u>	<u> </u>		_	
							YES		prasind Tender SR			2-02-2	2018	
		ii)	Newspape (if yes give		f newspap	oers & dates))		YES	1	NO 1	/		
	22). NA	ATURE (OF CONTRA	.CT										
							DOM	ESTIC/ L	OCA <u>L</u>	I	LOCAL		INT	
		_	ER QUALIFIC close copy)		RITERIA V	WAS INCLUD	ED IN BI	DDING /		R DOC	,	ΓS?		
	DOCU	MENTS?)		CRITERIA	WAS INCLU	IDED IN E	BIDDING	YES / / TENDI	√ ER	NO		j	
	(if	f, yes en	close a cop	7).					YES		NO		7	
						AUTHORITY		TAINED	FOR USI	NG A		N/A		
	26). W	AS BID	SECURITY ()BTAINEC	FROM A	LL THE BIDI	DERS?		YES	./	NO		_	
	-					LOWEST EVA Consultancie		1	YES	<u>*</u>			_ _	
									169	✓	NO			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	VT?			
	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			
READ OUT AT THE THAL OF OT ENTING OF BIDG.	YES	1	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).		•		
(ii y es, 100 air eile 100 1)	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?	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 I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
(if yes, enclose a copy)	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAY	MENT 1	IN THI	Ε
OOL ODDGIAL CONDUCTION IN ANNA	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES		NO	1
Faryad Heissen	L			
Signature & Official Stamp of Authorized Officer				
Authorized officer Executive Engineer				

FOR OFFICE USE ONLY

(B&R) DMC Korangi

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

PAKISTAN

AKISTAN

CV-13

Stamp Value Rs: 3507/



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April in the Christian year of two thousand gheen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S hamid & Co., A-17, Expressway apartment, Gulshan e Iqbal, Karachi hereinafter called the MC Korangi (which expression shall include their successors) of the one part and M/s Mhamid & Laterachi carrying on business under the name-style of Sole Proprietor by their M/s Mhamid & Co., A-17, Expressway apartment, Gulshan e bal, Karachi. Hereinafter called the Contractors (which expression shall include their successors d assignees of the said firm and heirs executors, Chairman and assignees of the said individual rtners of the said firm) of the other part.

1	WHERE	AS the			_ has accep	ted the (Contractor's	s Tender	hereunto	annexe	d'ànd
ırked		and .	<u>PRO</u>	VIDING	/ LAYIN	G RCC	PIPE DI	RAIN II	V UC-33	KOR	NGI
)NE	DMC	KORAN	GI.	Sanction	Accorded	by the	Chairmar	n DMC	Korangi	Amoi	inting
<u>.9,97</u>	,488/- (I	Nine Lac	Nin	ety Sever	n Thousan	d Four	Hundred	Eighty	Eight R	upees (Only)
me L	imit 60	Days, P	enalt	y 2,000/-	- P/Day an	ıd signe	d by the (Contracto	ors after	having	made
msel	ves fully	acquaint	ed w	ith its me	eaning and	where a	s the Cont	ractors l	ave alrea	dy*depo	osited
th the	e DMC	Korangi S	Sum o	of <u>Rs: 20</u>	,000/- (Tw	enty Tl	ousand O	nly) 2%	S.D For	Above	said
<u>irk</u> as	s securit	y deposit	Rs: 2	20,000/-	Vide Challa	ın No: _	in a	ddition	to the Ea	rnest M	oney/
lance	: Amoun	t from S.E) will	be deduc	cted from th	ne first b	ill of the C	ontracto	r and have	e given	to the
<i>А</i> С К	Korangi a	a lien ove	r suc	h sum as	Security f	for the c	lue fulfillm	ent of the	he contra	ct NO.	THIS
REE	EMENT	WITNES	S tha	t the DM	C Korangi	and the	Contracto	rs shall	respective	ely well	trúly
ту о	ut and	fulfill the	Cor	ntract and	d abide by	all the	terms an	d condi	ions of	the afor	resaid
ecific	ations of	the tende	r.						***		تار (فه د د د

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

IN WITNESS WHEREOF the said parties have set their hand this. <u>17th</u> Day of **21/20/2**District Municipal Corporation Korangi.

ITNESS:

Sw. Kfs.

CHAIRMAN D.M.C. KORANGI

MHAMID & CO.

CONTRACTOR etor

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 03

PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,323/-

Rs. 20,000/- \

Rs. 1,000/-

MIN MINAMINE SCO.

AREBRAI PO No. 1953160

Later 20/2/18 For Rm.: 1000/

BIT! ASSESSMENT (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

PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 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. 9,99,323/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (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	l figures) C	One Thousand Only.		

MHAMID & CO.

Proprietor

Executive Engineer

Executive Engineer

Executive Engineer

(B&R) DMC Korangi

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

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

....actor

MHAMID & CO.

Proprietor

Executive Engineer

DMČ Korangi Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

rticular	Quantity	Rate	Unit	Amount
cavation for pipe line in trenches and pits in wet soils				1
y or mud i/c trimmingand and dressing sides to true				
gament and shape leveling of beds of trenches to correct				
el and grade cutting joint holes and disposal of surplus				'
within a one chain as directed by engineer incharge.				
oviding frace guards, light flags and temporary			•	
oswsings for non-vehcular traffic where ever requires lift				
to 5ft (1.25m) and lead upto one chain (30.5m)	15000.0	4650.0	% _o Cft	69,750/-
widing / Laying of RCC Pipes with Rubber Ring				
is and fitting in trenches including cutting fitting	ļ		ł	
Sinting with rubber ring i/c testing with water to				
ceified pressure	}			
F 0	1000.157	367.0	P/Rft	3,67,058/-
oviding Manhole 4' internal dia without RCC cover,				
The CII frame (15 kgs) & 5 feet clear depth cast in			:	
23 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in	ļ	ļ		
flation 1:2:4 cc in benching 1/2" thick cement				
_ster 1:3 on inside wall & surface of channel & i/c	}	}	}	
making required nos of main branches channel 3/4"				
bar for M/s footrest at 12" C/C i/c excavation in	ĺ			
kind soil back filling disposal of surplus stuff				
implete as per drawing & design & instructions of				
Engineer Incharge.	29.0	14529.25	EACH	4,21,348/-
ding connection with the existing manhole i/c the		ļ		
est of cutting hole in wall making them good in CC	}	Í	ļ	
2:4 & making required channel etc complete(Pub-				
page # 31/3 Schedule-2012)	7.0	180.0	P/NOS	1,260/-
anufacturing and supplying of 21 "RCC man hole covers				
a in 1:2:4 cement concrete 3" in deep at centre	Ì		1	ĺ
forced with 1/2 dir tor steer bars at 4" C/C welded to				
16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia			ł	
ar i/c cutting stacking and transportation within 10 miles ≡				
z complete.	}		1	
. ⁻ Dia	32.0	913.63	EACH	29,236/-
stilling the excavated stuff in trenches 6" thick layers				
entering & ramming full compaction. (Pub-53,				
21e # 77/24 Schedule-2012)	13500.0	2760.0	%OCFT	37,260/-
· · ·	1	Tot	- I	Rs. 9,25,91

7.50% Above on item #02

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

Total (A) In Words Nine Lac Nirty Seven Thousand Four Houndred Elghy

Eight.

71576

auractor

MHAMID & CO.
Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

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

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

Jount (B) In Words		
. UL.:LUD) III AYULUS		

actor

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

ereby quoted as follows:	In Figure	<u>In Words</u>
S7. / Mario 2 %Below/ Above	Rs.	
	997 488	
ert .B (item based on O/R)	Rs.	
C (item based on A/R)	1	
Fotal (A+B+C)	Rs. 997488	Nine Lac Ninty Seven Thousand Four Hundred Eight, Eight.
rate & offer rates(whichever is We have attached a Bid Secular order bearing No. 04/2/0	rity amounting to	RS. 2000—/- as per NIT is shape of pay 2-18 issued from Banc Al-Habib (Bank)
order bearing No. <u>O 41210</u>	010 dated 20-	
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		lty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	any must be initialed Ird bidding Document	
를 Use of DMC Korangi	C'	MHAMID & CO.
£ 500 by:	Address:	Express Way Apply Proprietor
J E.E Korangi	Ce 41	Umai.
Courtive Engineer [R) DMC Korangi		,

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MHAMID & CO.

Proprietor

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer

'B&R) DMC Korangi

Work: 04



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/**04** /2018

Dated: 16 /4 /2018

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28

KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,94,598/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,598/-(Nine Lac Ninety Four Thousand Five 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

DMC KORANGI

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

Director (1.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	LOCAL GOVERMENT PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,94,598/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,95,613/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 A.J Saif Ent. Plot # ST-2, Block-4, <u>Metrovile Site, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,94,598/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1 ST M/S A.I Saif Ent. 2 ND M/S Hameed Builders

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

3RD M/S Construction Zone

a	_18). METHOD OF PROCUREMENT USED :- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE								•								
	B). SINGLE STAGE-TWO ENVELOPE PROCEDURE																
	C). TWO STAGE BIDDING PROCEDURE																
	D).	TWO	STAC	GE-TW	O ENVE	ELOPE	E BIDDI	ING PRO	CEDUR	E				<u></u>			
	EMER								OF PROC BRIEF RE			AS ADOI	PTED	i.e.			
	19). P	ROVIDI	NG A	UTHO	RITY F	OR AV	WARD	OF CON	TRACT		<u>ADI</u>	MINISTE	RATOI	R DMC	(<u>K)</u>		
	20). W	/HETHE	ER TI	HE PRO	OCURE	MENT	WAS	INCLUD	ED IN A	NNUAL	. PROC	UREMEI	NT PL	AN			
												YES	•	NO		-	
	21). A	DVERTI i)	SP	PRA W	Vebsite ve date	& SPI	PRA Ide	entifica	tion No.	LUDO.	·						
		ii)	Ne	ewspap	oers					YES		v.pprasir A Tender S			: 02-02	2-2018	
			(if	yes gi	ve nam	es of 1	newspa	apers &	dates)			YES		NO	√		
	22). N	ATURE	OF C	CONTR	ACT												
										DOM	ESTIC/	LOCAL		Loca	AL.	INT	
	-	VHETHI If yes, er	_)N CR	ITERIA	WAS II	NCLUDE	D IN BI	DDING	/ TEND	ER DO	OCUME	ENTS	•	
												YES	√	NO			
	DOCU	MENTS'	?			ION C	RITERI	IA WAS	INCLUD	ED IN I	BIDDIN	G / TEN	DER	- 			
	1)	f, yes er	ıclos	se a co	ру).							YES	J	NO	Ì		
	-								iorityv Biddino		STAINE	D FOR U	ISING	A			
												YES		NO	N/	A	
	26). W	VAS BID	SEC	URITY	OBTAI	INED	FROM	ALL TH	E BIDD i	ERS?		YES	·/	NO			
	-								ST EVAL Iltancies)		1 <u>T</u>				
		•				-						YES	√	NO			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V	WERE		
READ OUT IT THE TIME OF OF BRITING OF BIBE.	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	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(1. 3.00) 1.00.00.100.100.100.100.100.100.100.100	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)	,		
(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 SELECT FIRM IS NOT BLACK LISTED?	ED		
	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 VI (if yes, enclose a copy)	E PROCUREM		
27) WERE BRODER CARECHARDS BROWNED ON MORH IZATION ADVA	YES NOT DAYME	NO NE IN TH	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAIMEI	MI 114 1 LI	<u>. </u>
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)		- 1	
A Maria	YES	NO	√ _
Signature & Official Stamp of Authorized Officer Licetive 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.

PAKISTAN

PAKISTAN

PARISTAN

CN-12

Stamp Value Rs: 3490 -



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of ABril in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor by their M/S A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereunto annexed and

marked ______ and PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1

UC-28 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi

Amounting Rs.9,94,598/- (Nine Lac Ninety Four Thousand Five Hundred Ninety Eight 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. ITHIS
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 de hereby bind themselves their bairs guesses of least respectively.

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. 17th D

APril 2018 Strict Municipal Corporation Korangi.

WITNESS:

2. Jun rofe.

CHAIRMAN

D.M.C. KORANGI

A.J SAIF ENTERPRISE

CONTRACTOR



OHESIVE ADHESIVE SUPERIOR CONTROL

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STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 04

PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28
KORANGI ZONE DMC KORANGI

PC Cost:-

Rs. 9,95,613/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIS A J. Soil Ent.

APPENDEN PO NO 006A 9916

ALCA 22/2/ Bor Res. 1000/

BIDDING DATA

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

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

PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28 KORANGI ZONE DMC KORANGI

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,95,613/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

A.J SAIF ENTERPRISE

Executive Engineer
DMC Korangi
Executive Engineer
RAS TO TALL Korangi

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).

tractor shall be liable for recovery as arrears of Land Revenue. Any sum due to the Government by the tractor shall be liable for recovery as arrears of Land Revenue.

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

piractor

A.J SAIF ENTERPRISE

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

ticular	Qty	Rate	Unit	Amount
avation for pipe line in trenches and pits in wet soils clay or the trimmingand and dressing sides to true alignment and leveling of beds of trenches to correct level and grade ing joint holes and disposal of surplus earth within a one in as directed by engineer incharge. Providing frace guards, t flags and temporary croswsings for non-vehcular traffic				
re ever requires lift upto 5ft (1.25m) and lead upto one chain 5m)	2772.0	4650.0	% _o Cft	12,890/-
mering and chiseling where blasting is not practicable or bited i/c trimming and dressing sides to true alignment and leveling of beds of trenches to correct level and grade and joint holes and disposal of surplus earth within a one has directed by Engineer Incharge. Providing fences lights, flags and temporary crossing for non-vehicular				
where ever required lift upto 5 ft.(1.52 m) and lead upto chain 100 fts.(30.5m)	5544.0	10770.0	%oCft	59,709/-
riding / Laying of RCC Pipes with Rubber Ring joint fitting in trenches including cutting fitting and jointing rubber ring i/c testing with water to specified pressure				
•	922.316	367.0	P/Rft	3,38,490/-
siding Manhole 4' internal dia without RCC cover, with frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 hick wall 1:4:8 CC in 5' dia 6" thick in foundation tee in benching 1/2" thick cement plaster 1:3 on inside & surface of channel & i/c remaking required nos of tranches channel 3/4" dia bar for M/s footrest at 12" is excavation in all kind soil, back filling disposal of the stuff complete as per drawing & design & sections of the Engineer Incharge.	31.0	14529.25	ЕАСН	4,50,407/-
ing connection with the existing manhole i/c the cost ming hole in wall making them good in CC 1:2:4 & tag required channel etc complete(Pub-54, page # 31/3 ::aule-2012)	2.0	180.0	P/NOS	360/-
refacturing and supplying of RCC ring slab 21" dia inside life outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross relibers welded and two sunk type hooks. Casted in a 1.1 3 With embedded 15kg C.I frame in perfect postion i/c reaction chages for an average lead of 20 KM per trip from pard to town officer (A minimum of 25 slabs per trip will be aported)	8.0	1906.60	Each	15,253/-
Lifecturing and supplying of 21 "RCC man hole covers cast 1.14 cement concrete 3" in deep at centre reinforced with ½ steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S and 2 hook of 3/8 dia baar i/c cutting stacking and aportation within 10 miles etc complete. Dia	0.0	1700.00	Laci	10,2007
	33.0	913.63	EACH	30,150/-



Hing the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in trenches 6" thick layers in the excavated stuff in the excavated st				
	7484.0	2760.0	%OCFT	20,656/-
•		Tota	l Amount R	s. 9,27,915/-
19.70/ on latto3% above/below on the rates of CSR.				
on //etto3% above/below on the rates of CSR.				
. otal (A) In Words Nine Lac Nivity four T	housand fin	ve Hund	red '	
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Ninty Eight.				_
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	9-	41.		666 <u>83</u> 194598
tractor	For y	nd Husun e Engineer	, '	,,,-,0.
	DMC	e Engineer Korangi		
	Executive	O		
A.J SAIF ENTERPRISE	BKR10N	raigioss. IC Korans	្តាំ	
A.J. SAIL TILL	IBNNIO		•	
Progretor				

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
dayya				·	
consideration of the constant					

Total (B)) In Words			

Aractor

A J SAIF ENTERPRISE

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

ereby quoted as follows:	In Figure	<u>In Words</u>				
Part .A (item based on S/R)	Rs. 194598	,				
art .B (item based on O/R)	Rs.	·				
ert .C (item based on A/R)						
Total (A+B+C)	Rs. 994598	Nine Lac Ninty Four Thousand Five Hundred Ninty Fight.				
The Total amount is Rs. 994	598 In Wo	ords Nine Lac Nivil I fair Thousan				
	rity amounting to dated 22-	for the complete job for all schedule of OQ). Rs. 20,000-/- as per NINis shape of pay 2-18 issued from Sivel Book. (Bank) Ity Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)				
Validity: 90+30 Days as per SPP Ru ETE: - fender-most be quoted in figure - Ali over writing & correction if a - We/I read the standa abide all of them and also provide	e & in words both oth any must be initialed a rd bidding Document					
Signature of the contractor with stamp Address: Web No Stod Suit of Melso rich E & forangi The Land with Stamp Signature of the contractor with stamp Address: Web No Stod Suit of Melso rich E & forangi The Land with Stamp						
- wise Engine er - 30 DMC Koran gi		•				



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

<u>, , ; o, </u>	<u> Eligibility / Qualification Criteria</u>
	NTN.
2	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>.'o.</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.
	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

A.J SAIF ENTERHRISE

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 05



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05/2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBIECT:

PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28 KORANGI ZONE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,94,439/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,439/-(Nine Lac Ninety Four Thousand Four Hundred Thirty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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 3). TITLE OF CONTRACT	LOCAL GOVERMENT PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,94,439/-
8). ENGINEER'S ESTIMATE	PC -Cost Rs. 9,95,793/-
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 A.J Saif Ent. Plot # ST-2, Block-4, Metrovile Site, Karachi.

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

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

SANCTION RUPEES Rs. 9,94,439/-

1st M/S A.J Saif Ent.

 $\frac{2^{ND}}{3^{RD}}$ M/S Hameed Builders 3^{RD} M/S F.N Associates

_18). M					TICK ONE)			,			
■ A).	SINGL	E STAGE-	ONE ENVE	LOPE PRO	OCEDURE						
В).	SINGL	E STAGE-	rwo enve	ELOPE PR	OCEDURE						
C).	TWO S	STAGE BIE	DING PRO	CEDURE							
D).	TWO S	STAGE-TW	O ENVELO	PE BIDDI	NG PROCEDUF	RE					
EMER					THOD OF PRO WITH BRIEF R			S ADOPTI	ED i.e.		
19). PI	ROVIDII	NG AUTHO	RITY FOR	AWARD	OF CONTRACT	ı	<u>ADM</u>	<u>INISTRAT</u>	OR DM	<u>C (K)</u>	
20). W	/HЕТНЕ	R THE PR	OCUREME	NT WAS I	NCLUDED IN A	ANNUAL	PROCU	REMENT	PLAN		
								YES	N	0	
21). Al	DVERTI i)	SEMENT: SPPRA V (if yes gi		SPPRA Ide	entification No				·		
						YES	<u>www.</u> SPPRA	pprasindh Fender SR N	<u>igov.pk</u> lo.36628	Dt: 02-0:	2-2018
	ii)	Newspa (if yes gi	•	of newspa	apers & dates)			YES	NO		-
22). N.	ATURE	OF CONTI	RACT								
_ · ,									-		
						DOM	ESTIC/ I	LOCAL	Loc	CAL	INT
		ER QUALIF		CRITERIA	. WAS INCLUD	ED IN BI	DDING /	'TENDER	DOCUM	4ENTS?	?
,	·	•						YES	N	0	
DOCUI	MENTS	?		I CRITERI	A WAS INCLU	DED IN F	BIDDING	/ TENDE	R		
(i	f, yes er	iclose a co	ру).					YES	N N	0	
					T AUTHORITY FITIVE BIDDIN		TAINED	FOR USIN	NG A		
								YES	N	0 N/.	A
26). W	'AS BID	SECURITY	OBTAINE	ED FROM .	ALL THE BIDD	ERS?		YES	N	0	
-					LOWEST EVA f Consultancie)		T		
	•					-		YES	N	0	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	VT?			
	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 CO	NTRA	CT?
	YES	-	NO	/
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			L	
	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 SELECTE 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			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?		MENT I		
20) CDECIAL CONDITION IE ANV	<u>YES</u>		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
Λ .	YES		NO	1
Furyand Herrian	L			Ψ
Signature & Official Stamp of				
Authorized Officer				

FOR OFFICE USE ONLY

(B&R) DMC 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

PAKISTAN

PAKISTAN

Stamp Value Rs: 3410



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April 29th the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S.A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-1, Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor by their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. has accepted the Contractor's Tender hereunto annexed and

and PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UCnarked 28 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9.94,439/- (Nine Lac Ninety Four Thousand Four Hundred Thirty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made hemselves 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 vork 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 earry 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 vithout 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 17/1

Marie 2018 istrict Municipal Corporation Korangi.

WITNESS:

A. SAIF ENTERPRIS

CONTRACTOR

PAKISTAN

28 MAR 2390

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 05

PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28
KORANGI ZONE DMC KORANGI.

El Cost:

Rs. 9,95,793/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

ANDER ISSUED TON

AND SOUT ENT

SECRET PO NO DOM 4.95/3

*HICA 22/2/N FOR RH. 1000/

100 v. Carrantes (100 t

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
- Eb). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28 KORANGI ZONE DMC KORANGI.
- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,95,793/-
 - (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: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- th.). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

A.J SAIF ENTERPRISE

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korungi

inuse −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).
- Exactor shall be liable for recovery as arrears of Land Revenue. Any sum due to the Government by the

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

Licactor

A.J SAIF ENTERPRISE

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

acicular en	Quantity	Rate	Unit	Amount
zavation for pipe line in trenches and pits in wet soils clay				
and i/c trimmingand and dressing sides to true alignment				
shape leveling of beds of trenches to correct level and				
a catting joint holes and disposal of surplus earth within a				
e chain as directed by engineer incharge. Providing frace				
is, light flags and temporary croswsings for non-vehcular			•	
where ever requires lift upto 5ft (1.25m) and lead upto		1.500	04 00	10.000/
:: :::::::::::::::::::::::::::::::::::	2772.0	4650.0	% _o Cft	12,890/-
assistant and service and service services and services are services are services and services are services are services and services are services are services are services and services are services a				
dering and chiseling where blasting is not practicable or				
Libited i/c trimming and dressing sides to true alignment				
shape leveling of beds of trenches to correct level and				
ede cutting joint holes and disposal of surplus earth within				
ehain as directed by Engineer Incharge. Providing				
guards, lights, flags and temporary crossing for non-				
reliar traffic where ever required lift upto 5 ft.(1.52 m)	77440	10770 0	0/ - 6764	50.700/
apto one chain 100 fts.(30.5m)	5544.0	10770.0	%oCft	59,709/-
Laying of RCC Pipes with Rubber Ring joint				
fitting in trenches including cutting fitting and				
fating with rubber ring i/c testing with water to specified				
gesting	922.316	367.0	P/Rft	3,38,490/-
A Maria da Pintamal dia without PCC gavay with	922.310	307.0	1/IXIt	3,30,4707
Ling Manhole 4' internal dia without RCC cover, with frame (15 kgs) & 5 feet clear depth cast in situ				
2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in				
Endation 1:2:4 cc in benching 1/2" thick cement plaster				
E on inside wall & surface of channel & i/c remaking				
third nos of main branches channel 3/4" dia bar for				
Lotrest at 12" C/C i/c excavation in all kind soil,				
es tilling disposal of surplus stuff complete as per				
swing & design & instructions of the Engineer				
tharge.				
parent Sec.	31.0	14529.25	EACH	4,50,407/-
ing connection with the existing manhole i/c the				
eutting hole in wall making them good in CC				
a making required channel etc complete (Pub-54,				
€2 # 31/3 Schedule-2012)	3.0	180.0	P/NOS	540/-
anufacturing and supplying of RCC ring slab 21" dia inside				
dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross				
shed bars welded and two sunk type hooks. Casted in a 1.1				
and. With embedded 15kg C.I frame in perfect postion i/c				
grantation chages for an average lead of 20 KM per trip				
m cast yard to town officer (A minimum of 25 slabs per				
will be transported)				
· · · · · · · · · · · · · · · · · · ·	8.0	1906.60	Each	15,253/-
enufacturing and supplying of 21 "RCC man hole covers				
in 1:2:4 cement concrete 3" in deep at centre reinforced				
dir tot steer bars at 4" C/C welded to 3/16" thick 2				
n deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting		İ		
Pking and transportation within 10 miles etc complete. * Dia * Dia				
"Dia	22.0	012.63	TO A COLU	70.150/
SNIL	33.0	913.63	EACH	30,150/-



Filling the excavated stuff in trenches 6" thick twening & ramming full compaction. (Pub-53, Schedule-2012)		2760.0	%OCFT	20,656/-
		To	tal Amount	Rs. 9,28,095/
19.60% above on item # 3 ———————————————————————————————————			_	66344 994439/;
Tetal (A) In Words Nine leve 0	inely four	1 hauson	I fou	<u>~</u>
hundred thirty nine	Supers or	y.		-
y 20tor	Executi	ye Enginee Korangi		
A.J SAIF ENTERPRISE		ive Engine SMC Korai		

Preprietor

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

ia No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			4		

: Effetor

A.J SAIF ENTERPRISE

Executive Engineer
DMC Korangi

Executive Engineer (B&RVDMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

fiereby quoted as follows:	<u>In·Figure</u>	<u>In Words</u>
Fact .A (item based on S/R) 9.60 above %Below/ Above	Rs. 994439/2	•
B (item based on O/R)	Rs.	
Furt .C (item based on A/R)		
Lotal (A+B+C)	Rs. 994439/-	
rate & offer rates (whichever is	included in the BC rity amounting to	Rs. 20, cool- / Findle Balc. (Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul		ry 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 abide all of them and also provided the standard also provide	e & in words both oth any must be initialed & rd bidding Documents de all these document 	

inse Engin**eer** E: DMC Korangi

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNG KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

A.J SAIF ENTERPRISE

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer B&RIDMC Korangi

Work: 06



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/O 6 /2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBJECT:

CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD

CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,68,782/-

The Competent authority has been pleased to award the work at a cost Rs.9,68,782/-(Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

<u>Director_(I.T), TLG, Korangi Zone.</u>

With a request to upload on the Website of Authority.

Work # 06

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 CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,68,782/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,70,055/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Construction Zone 248 Talpur Building, <u>M.A Jinnah Road, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,68,782/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Construction Zone

2ND M/S Hameed Builders

3RD M/S F.N Associates

EVALUATION REPORT

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

ŗ.	₋ 18). M A).		OF PROCUREM! E STAGE-ONE EI	,	•					_		
	B).	SINGL	E STAGE-TWO E	NVELOPE PR	OCEDURE							
	C).	TWO S	STAGE BIDDING	PROCEDURE								
	D).	TWO S	TAGE-TWO ENV	ELOPE BIDDI	NG PROCEDURI	Е			<u>-</u>	_ _		
	EMER		E SPECIFY IF AN DIRECT CONTRA					S ADOP	TED i.	e.		
	19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT AI					<u>ADM</u>	<u>INISTR</u>	<u>ATQR</u>	DMC (K)	l		
	20). W	/НЕТНЕ	R THE PROCURE	EMENT WAS I	NCLUDED IN A	NNUAL	PROCU	REMEN	T PLA	N		
								YES	√	NO		
	21). A	DVERTI i)	SEMENT: SPPRA Website (if yes give date		entification No.							
						YES		p <u>prasin</u> Tend <u>e</u> r S		<u>v.pk</u> 628 Dt: 02	2-02-201	8
		ii)	Newspapers (if yes give nan	nes of newspa	pers & dates)			YES		NO 4		
	22). N	ATURE	OF CONTRACT									
						DOMI	ESTIC/ I	LOCAL		LOCAL	INT	Γ
	-		ER QUALIFICATI nclose copy).	ON CRITERIA	WAS INCLUDE	D IN BI	DDING /		ER DO	, - ,	rs?	
		VHETHI MENTS?	ER BID EVALUAT	TION CRITERI	A WAS INCLUD	ED IN E	BIDDING	YES / TENI	DER	NO		
	(i	if, yes en	iclose a copy).					YES	J	NO		
	•		ER APPROVAL O				TAINED	FOR U	SING A		N/A	
	26). W	/AS BID	SECURITY OBTA	AINED FROM	ALL THE BIDDE	ERS?		YES		NO NO	777	
			R THE SUCCESS						V			
								YES	√	NO		

,

., 28).	. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	Γ?			
, ,		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			
	RELIE COT III THE TIME OF OF ENRING OF EIEE	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).				
		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).				
	(ii. yes, accanca reasons).	YES		NO	√
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
		YES		NO	1
	. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P! IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI' (if yes, enclose a copy)				
271	. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANC	YES	MENT	NO N TH	N/A
373	CONTRACT (BANK GUARANTEE ETC)?		INITIAL I	,	
30)	. SPECIAL CONDITION, IF ANY	YES	<u> </u>	NO	N/A
30)	(if yes, give Brief Description)	*	4		,
بىر. مىر	1 1000	YES		NO	1
Sim	nature & Official Stamp of				
oigi	Authorized Officer				
	seutive Engineer				
(54	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.

PAKISTAN

PAKISTAN

PAKISTAN

I([1])

Stamp Value Rs: 10100



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of APril in the Christian year of two thousand eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Corangi (which expression shall include their successors) of the one part and M/S Construction Cone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of tyle of Sole Proprietor by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual eartners of the said firm) of the other part.

MHEREAS the _______ has accepted the Contractor's Tender hereunto annexed and narked ______ and CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN /C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,68,782/- (Nine Lac Sixty Eight Thousand Seven Iundred Eighty Two Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by he 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 ddition 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 division 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 ssignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty the case of the reach of any of the terms and conditions of the contracts including those mentioned on the tender vithout 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. 17 12 Day of Pril 2018 District Municipal Corporation Korangi.

WITNESS:

· Start.

CHAIRMAN D.M.C. KORAN

D.M.C. KORANGI

2 8 MAR 2018



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI.

PC Cost:-

Rs. 9,70,055/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

A CONSTRUCTION ZONE.

ABERRY PO No.00649915

22/2/18 For RM.: 1900/

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 PARAPIT WALL OF STORM WATER DAIN I/C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI.

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

 <u>Pump Korangi # 2 ½ Karachi</u>
- (d). Estimated Cost:- Rs. 9,70,055/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(i.i). Deposit Receipt No:	Date:	Amount	Rs
1,000/-: (in words and figures) O	one Thousand Only.	_	

Europe Laft.

Executive Engineer

DMC Korangi

Executive Engineer

(BARIDMC Korangi

Lase -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).

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

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

row Kart

ontractor

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Esmantling of Cement concrete reinforcement				
separating reinforcement from concrete cleaning &		ļ		
Straightening the stone.	40.0	5445.0	% Cft	2,178/-
Reinforcement cement concrete work i/c all labour and				
material except the cost of steel reinforcement and its				
as bour for bending and binding, which will paid				
An arately. This rate also including all kinds of forms				
impulds: lifting shuttering curing rendering and		•		
finishing the exposed surface (including screening and				
washing of shingle). 16/6	}	}		1
RCC work in, roof, Slab beams, coloums lintel and				
gatter structure member laid in situ or precast laid in				
dion Complete in all respects.1:2:4	713.0	337.0	P. Cft	2,40,281/-
zubrication of mild steel reinforcement for cement				
concrete i/c cutting bending, lying in position making			Į	
joints and fasting i/c cost of bending wire (also				
fineludes removal of rust form bars)B.using Tor Bars.]			
3 (2).	25.46	5001.70	P.Cwt	1,27,343/-
े aggregate base course in proper grade and				
and or having CBR 80% as oper AASHTO standard	}			
specification i/c spreading mechanical means (Motor	2220	5540.04	04 000	1.04.5551
grader, vibatory roller and smooth wheel roller etc.	3330.0	5542.24	%Cft	1,84,557/-
Providing & Laying 1" thick (Consolidated) premixed				
curpet in proper chamber and grade i/c supplying 15				
est bajri 5cft hill sand (of approved quality and grade)				
Section of 80,100 penetration i/c mixing in				1
mechanical mixture in required proportion i/c heating				
material and cleaning the road surface (hill sand 3.cft				
for mixing 3.0 cft for desalting (rate includes all cost		ļ		
of materials T&P and carriage upto 3 chains.	0000	4107.94	9/ 554	2 60 7061
. "Thick	9000.0	4107.84	% Sft	3,69,706/- t Rs. 9,24,065

9/or New #03% above/below on the rates of CSR.

101.1(A) In Words Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two.

ontractor

Jon Vall:

Executive Engineer

DMC Korangi

Executive Engineer
(B&R) DMC Korangi

11461 — 33256 —

968782

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			\mathbf{A}		

Total (B) In Words_

from Karf

atractor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

reby quoted as follows:	In Figure	<u>In Words</u>
art .A litem based on S/R)	Rs.	•
1 cove on Her # 04.0	11111	
こて.B (item based on O/R)	Rs.	·
$e\pi$.C (item based on A/R)		
otal (A+B+C)	Rs. 968782	Nine Lac Sixty Eight Thousand Seven Hundred Eight I Two
The Total amount is Rs.	168782_In Wo	rds Nine (ac Sixty Eight Thousand)
Seven Hundred Eis	auty Two.	for the complete job for all schedule of
ate & offer rates(whiche		1 1/100
//We have attached a Bid order bearing No. 195	Security amounting to 3/6/仏 dated <u>う</u> ん-	Rs. 20-2-18/- as per NIT is shape of pay 2-/8 issued from HB (Bank)
Time Limit: 60 Calendar Days validity: 90+30 Days as per S		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
All over writing & correctWe/I read the s	ion if any must be initialed & tandard bidding Documents	erwise liable to be cancelled. S stamped by the bidder. S (Volumn-I) and available DMC Kora/gi and agreed to s with our signatures as & when directed.
ice Use of DMC Korangi	Cincolous of the co	
[- [EDQ by	Signature of the co	
- I therein	Address: $2UO$	Talkur building
E Korangi Sanature with Stamp	101-71-0	1700
kentive Engineer		
10 DMC Korangi		•

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

No.	Eligibility / Qualification Criteria
11	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.)
دو	Required Bid security may be attached.
1	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

War Karly

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer B&RIDMC Korangi

Work: 07



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/**67** /2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,97,136/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,136/-(Nine Lac Ninety Seven Thousand One Hundred Thirty Six Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

(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 # 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	PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,97,136/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC Cost Rs. 9,98,384/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Hameed Builders D-656, Korangi 5½ <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,136/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	1 ST M/S Hameed Builders 2 ND M/S Kashif Hafeez 3 RD M/S F.N Associates

_18). N A).			UREMENT ONE ENVEI					✓	, 	_		
B).	SINGL	E STAGE-'	rwo enve	LOPE PRO	CEDURE							
C).	TWO	STAGE BIL	DING PRO	CEDURE					···			
D).	TWO S	STAGE-TW	O ENVELO	PE BIDDIN	NG PROCEDUR	Е				_		
EMER					THOD OF PRO VITH BRIEF RI			S ADOP	TED i.e) .		
19). P	ROVIDI	NG AUTHO	RITY FOR	AWARD C	F CONTRACT			<u>DMC</u>	KORA	<u>NGI</u>		
20). V	VHETHE	ER THE PR	OCUREME:	NT WAS II	NCLUDED IN A	NNUAL	PROCUR	REMEN	T PLAN	1		
								YES	✓	NO		
21). A	i)	SEMENT: SPPRA V (if yes gi		SPPRA Ide	ntification No.	YES	www.p					
	ii)	Newspa (if yes g		of newspaj	pers & dates)		SPPRAT	YES		NO	02-02-	2018
22). N	IATURE	OF CONTI	RACT									
						DOM	ESTIC/ L	OCAL	I	LOCAL	,	INT
		ER QUALII nclose cop		CRITERIA	WAS INCLUDI	ED IN BI	DDING /	TEND YES	ER DOO	OMEN NO	NTS?	
DOCU	IMENTS	?		I CRITERIA	A WAS INCLUI	DED IN E	BIDDING		DER			
(if, yes ei	nclose a co	py).					YES	√	NO		
,					T AUTHORITY ITIVE BIDDIN		TAINED	FOR U	SING A	NO I	N/A	
26). V	VAS BID	SECURIT	Y OBTAINE	ED FROM A	ALL THE BIDD	ERS?			· · · ·		- 1, 11	
-					LOWEST EVA f Consultancie)	YES	√	NO		
	•							YES	1	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLAINT?	
,,	YES	NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO READ OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE	
READ OUT AT THE TIME OF OF ENING OF BIDS:	YES	NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDER (Attach a copy of the bid evaluation report).	S BEFORE THE AWARD OF	CONTRACT?
	YES	NO 🗸
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		
	YES	NO V
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO NOTICE / DOCUMENTS (if yes, given details).	HE 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).		
(a. y v., v.	YES	NO V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT FIRM IS NOT BLACK LISTED?	T THE SELECTED	
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF TAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION OF SOME ASSERTAINED REGARDING FIN (if yes, enclose a copy)	ON WITH THE PROCUREM!	-
27) WEDE DOODED CARECHARDS BROWDED ON MODIL I	YES YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE PAYMEN	INTHE
and appearation of the same	YES	NO N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)		
	YES	NO J
Faryer Hussan	l	
Signature & Official Stamp of		
Authörized Officer Executive Engineer		
DOS BILLE DUXINGEL		

FOR OFFICE USE ONLY

(BAR) DMC 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

2 8 MAR 2018



Stamp Value Rs: 350:



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17/h day of APril 25/16 the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Hamced Builders, D-656, Korangi 5½, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Hameed Builders, D-656, Korangi 5½, Karachi carrying on business under the name of style of Sole Proprietor by their M/s-Hameed Builders, D-656, Korangi 5½, 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
narked and PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI
ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting
Rs.9,97,136/- (Nine Lac Ninety Seven Thousand One Hundred Thirty Six Rupees Only) Time
Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves
fully acquainted with its meaning and where as the Contractors have already deposited with the DMC
Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said works security
leposit 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
ien 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
ender.

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. 17th Day of 3Pril 20/Bistrict Municipal Corporation Korangi.

WITNESS:

1. Start.

CHARMAN

D.M.C. KORANGI

Hamcod Emilder:

Proprietor

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC KORANGI.

₽€ Cost:-

Rs. 9,98,384/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

HOWNERD FOR Builder,
ARCENI PO 19531611

Dated 20/2/18 POT RW. 1000/

STY ASSESSMENT (SA D

BIDDING DATA

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

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

PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC KORANGI.

- Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol

 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,98,384/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- -(i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
 - (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
 - (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) O	ne Thousand Only.	 -

手。 Executive Engineer DMC Korangi

Executive Engineer
S&RIDMC Korangi

Hamced Builder

3-18: 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).

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

Refund of Security Deposit/Retention Money. On completion of the whole of the work should be considered as complete for the purpose of refund of security deposit to a functor 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 notice period has also passed and the Engineer has certified that all defects notified to the last of the end of this period have been corrected, the security deposit lodged by a lastor (in cash or recovered in installments from his bills) shall be refunded to him after the very of three months from the date on which the work is completed.

Laractor

Hamced Eullder

Executive Engineer

DMC Korangi

Executive Engineer (RABALLENIC Korangi

				
Particular	Quantity	Rate	Unit	Amount
xeavation for pipe line in trenches and pits in wet	ļ			
cles clay or mud i/c trimmingand and dressing sides		}	ļ.	
a the alignment and shape leveling of beds of	})		
frenches to correct level and grade cutting joint holes)			
and disposal of surplus earth within a one chain as)		,	
Exected by engineer incharge. Providing frace guards,				
Fifth thags and temporary croswsings for non-vehicular		-		
rathe where ever requires lift upto 5ft (1.25m) and	10200.0	4650.0	% _o Cft	47,430/-
Exercises and pits in wet	10200.0	1030.0	700011	47,4307
s clay or mud i/c trimmingand and dressing sides	ľ		Ì	
is the alignment and shape leveling of beds of	l l		(
is the anginnent and shape revening of beds of its these to correct level and grade cutting joint holes		·		
and disposal of surplus earth within a one chain as			1	
included by engineer incharge. Providing frace guards,			1	
Hags and temporary croswsings for non-vehcular			ļ	
Fine where ever requires lift upto 5ft (1.25m) and				
iupto one chain (30.5m) 5.0° TO 8.0°	6800.0	5400.0	% _o Cft	36,720/-
Escavation for pipe line in trenches and pits in wet				
Let clay or mud i/c triming and dressing sides to			ļ	
alignment and shape levelling of beds of trenches				
and grade cutting joint holes and				
insposal of surplus earth within a one chain as				
Sizected by Engineer Incharge.Providing fences			[
pards, lights, flages and tamporary crossing for non-				
Findcular traffic where ever required lift upto 5			{	
11.52 m) and lead upto one chain 100				
. 10.5m).(Pub-53, page # 62/5 Sched-2012)				
i do 5' to 8'	9000.0	5950.0	% _o Cft	53,550/-
fail hire charges of the pumping set per day i/c			{	1
Mages of driver & Assistant fuel or electric				
stargy plate forms required for placing pumps etc		}	- {	}
a lower depth with suction & delivery pipes for	}			
Hig out water found at various depth from				
section & dismantling		}		
efter completing of the job of 10 HP from 20		1.500.00		
Eest deep trench.	4.0	1500.00	Days	6,000/-
Frowiding / Laying of RCC Pipes with Rubber				
play joint and fitting in trenches including cutting		ĺ		
ling and jointing with rubber ring i/c testing with	0.70.0	2650	D. OD. Cr	2.11.070/
27 to specified pressure 12"Ø	850.0	367.0	P/Rft	3,11,950/-
Eroviding Manhole 4' internal dia without RCC		. (Ì	
gover, with C.1 frame (15 kgs) & 5 feet clear			1	
Gepth cast in situ 1:2:4 9" thick wall 1:4:8 CC in		1		
5 dia 6" thick in foundation 1:2:4 cc in benching		ļ		
12 thick cement plaster 1:3 on inside wall &		}		
accoling channel & i/c remaking required nos	}		•	
c: main branches channel 3/4" dia bar for M/s				
Essurest at 12" C/C i/c excavation in all kind soil,		ļ		
*eck filling disposal of surplus stuff complete as for drawing & design & instructions of the				
Figure and the design at the line incharge.	26.0	14529.25	EACH	3,77,761/-
1 Suitel Higharke.	1 20.0	17027.20	1 MICIA	3,11,101/



Examing and supplying of 21 "RCC man hole cast in 1:2:4 cement concrete 3" in deep at sinforced with ½ dir tor steer bars at 4" C/C to 3/16" thick 2 inch deep M.S Plate and 2				
± ∞ of 3/8 dia baar i/c cutting stacking and				
sportation within 10 miles etc complete.				
A" Dia	41.0	913.63	EACH	37,459/-
thing connection with the existing manhole i/c and of cutting hole in wall making them and in CC 1:2:4 & making required channel etc. anaplete(Pub-54, page # 31/3 Schedule-2012)	3.0_	189.0	P/NOS	540/-
Effling the excavated stuff in trenches 6" thick ages i.e. watering & ramming full compaction. (-5%, page # 77/24 Schedule-2012)				
	23400.0	2760.0	%OCFT	64,584/-
Ç., c.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Amount	Rs. 9,35,994

15.60% above on ilem. #05 above/below on the rates of CSR.

Fotal (A) In Words Nine love ninely seven thousand one

handred thirty six only

Hameed Quilder

Executive Engineer DMC Korangi

- Executive Engineer (B&R) DMC Korangl

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			Δ	-	
		1 7/1			

fotal (B) In Words				

itractor

Hameed Guilder

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangl

(SUMMARYOF BILL OF QUANTITIES)

	MARTOT BILL O	, Governies,
ੁਵਿੰby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
item based on S/R) 19.607. %Below/ Above	Rs.	•
above on item#5	997136/2	
t B (item based on O/R)	Rs.	
:_C (item based on A/R)		
atal (A+B+C)	Rs. 997/36/2	
order bearing No. <u>O 2-2-8 36</u> Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru	63 dated 11-9	Rs. 2000—N as per NIT is shape of pay 17 issued from Soneri Boul ((Bank) ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
 Tender must be quoted in figur All over writing & correction if a 		
We/I read the standa	rd bidding Documents	s (Volumn-I) and available DMC Korangi and agreed to so with our signatures as & when directed.
e Use of DIMC Korangi		Hameed Builder
DQ bγ:	Signature of the con	nfratfor with stamp Proprietor
inged flavour	Address:	
E.E.Korangi	 	
ature with Stamo		

necotive Engineer *
ERIOMC Korangi

Office of the executive engineer angi zone dmc korangi

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

Eligibility / Qualification Criteria

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

Qualification Criteria

S.No.	Eligibility / Qualification Criteria							
- L	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							
È	sheets etc.)							
23	Required Bid security may be attached.							
k	Bid is designed named and stamped by the authorized person of the firm							
	along with Authorization Letter.							

Hameed Ruilder

reprietor

KORANGI ZÖNE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 08



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/o 8 /2018

Dated: 16 / 4 /2018

M/s Aamir Ent. B-56, Sector 50-A, Korangi-4 Karachi.

AWARD LETTER

SUBJECT:

CONSTRUCTION OF CULVERT ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20,

LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 3,49,032/-

The Competent authority has been pleased to award the work at a cost Rs.3,49,032/-(Three Lac Forty Nine Thousand Thirty Two Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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 ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 3,49,032/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 3,49,731/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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	M/s Aamir Ent.

BIDDER.

B-56, Sector 50-A, Korangi-4, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 3,49,032/-

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

1ST M/S Aamir Ent. 2ND M/S Al Mustafa Const. & Engineering 3RD M/S Fine Builders

1	_18). N A).		O OF PROCUREM E STAGE-ONE E		-			✓		
	В).	SINGL	E STAGE-TWO 1	ENVELOPE P	ROCEDURE					
	C).	TWO S	STAGE BIDDING	PROCEDUR	Е					
	D).	TWO S	STAGE-TWO ENV	ELOPE BIDI	DING PROCEDUR	E		 -		
	EMER				IETHOD OF PROC L. WITH BRIEF RE			DOPTED	i.e.	
	19). P	ROVIDII	NG AUTHORITY	FOR AWARI	O OF CONTRACT			<u>DMC KOR</u>	<u> ANGI</u>	
	20). V	VHETHE	R THE PROCUR	EMENT WAS	S INCLUDED IN A	NNUAL	. PROCUREI	MENT PL	AN	
							Y	'ES 🗸	NO	
	21). A	dverti i)	SEMENT: SPPRA Websit (if yes give dat		dentification No.	YES	www.ppr	rasindhao	ov nk	
		ii)	Newspapers (if yes give nat	nes of news	papers & dates)		SPPRA Ten	der SR No.3	NO NO	2-2018
	22). N	IATURE	OF CONTRACT							
-						DOM	ESTIC/ LOC	CAL	LOCAL	INT
•	-		ER QUALIFICATI nclose copy).	ON CRITERI	IA WAS INCLUDE	D IN BI				?
		WHETHE		TION CRITE	RIA WAS INCLUD	ED IN E	L	YES VENDER	NO	
	(if, yes en	iclose a copy).				Y	ES /	NO	
					NT AUTHORITYV ETITIVE BIDDING			R USING	A NO N	'A
	26). V	VAS BID	SECURITY OBTA	AINED FROM	A ALL THE BIDDE	ERS?	Y	res 🗸	NO	
	•				AS LOWEST EVAL of Consultancies			res 🗸	NO	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO.	MPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
READ GOT AT THE TIME OF OF BIAING OF BIDG.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	E THE AWARD OF (CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	\)
	YES	NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER		,
	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	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROPAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	I THE PROCUREME		
25) WERE DRODED CARECUADOS PROVIDED ON MODULIDADION A	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	DVANCE PAYMEN	T IN TH	E
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
A thuss an	YES	NO	1
Signature & Official Stamp of			
Authorized Officer			

FOR OFFICE USE ONLY

(B&R) DMC Korang

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291, Stamp Value Rs: 12-30-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17 H day of APril In the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S/Aamir Ent., B-56, Sector 50-A, Korangi-4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Aamir Ent., B-56, Sector 50-A, Korangi-4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Aamir Ent., B-56, Sector 50-A, Korangi-4, 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.

MHEREAS the _______has accepted the Contractor's Tender hereunto annexed and marked _______ and CONSTRUCTION OF CULVERT ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.3,49,032/- (Three Lac Forty Nine Thousand Thirty 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: 7,000/- (Seven Thousand Only) 2% S.D For Above said work as security deposit Rs: 7,000/- 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 afore after 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 gree of the breach of any of the terms and conditions of the contracts including those mentioned of the tender without prejudice to the right of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the DMC Korangi to recover the damages for any such of the damages for any such

Afril 2018 District Municipal Corporation Korangi.

WITNESS:

1. <u>avio</u>

2. Jely

CHAIRMAN D.M.C. KORANGISES

Sobrem

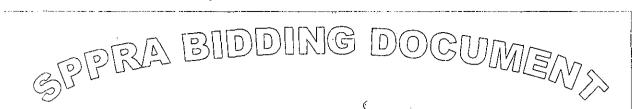


PAKISTAN



Control City Control

28 MAR 2018



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

CONSTRUCTION OF CULVERT ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, LANDHI ZONE DMC KORANGI.

PC Cost:-

Rs. 3,49,731/-

Bid Security:-

Rs. 7,000/-

Tender Cost: -

Rs. 1,000/-

MIS ACTIVED TOIL SUBDIANT FOR RM. 1922

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 ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, 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. 3,49,731/-
- (c). Amount of Bid Security:- Rs. 7,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (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 I	Rs
1,000/-: (in words and figures)	One Thousand Only.		

Executive Engineer DMC Korangi

Executive Engineer
B&RIDMC Korangi

AAMIR ENTERPRISES

Propriet

≥ 4 ≈ −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).

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

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

Jarraetor

AAMIR ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Dismantling of Cement concrete reinforcement separating	Q			
einforcement from concrete cleaning & Straightening the				
Tone.	310.0	5445.0	% Cft	16880.0
earth work excavation in ashes sand soft soil or silt clearance				
and undressed.	3563.0	1663.75	%0 Cft	5928.0
Carriage of 100 Cft/5 tones of all material like stone				
egregate, spawl.coal Lime, sukhi etc. B.G rail fastenings points				
and crossing bridge, Girders, pipes, sheet rails, M.S bar etc., or]	
173Hos bricks,10" x 5" x 3" or 1000Nos etc.	3160.0	579.41	%Cft	18309.0
accavation in foundation of building bridges and other structure				
actuding dag belling dressing .refilling around structure with				
excavated earth watering and remaining lead upto5 ft				
2류 4 Itme 18 b)	270.0	3176.25	% OCft	858.0
C brick or stone ballast in 1:4:8				
	54.0	9416.28	% Cft	5084.0
Faurication of mild steel reinforcement for cement concrete i/c				
outting, bending, laying etc complete.	23.75	5001.70	P/CWT	118790.0
Reinforcement cement concrete work i/c all labour and				
material except the cost of steel reinforcement and its labour				
or bending and binding, which will paid separately. This rate				
including all kinds of forms moulds: lifting shuttering curing	1			
endering and finishing the exposed surface (including				
creening and washing of shingle). 16/6				
)RCC work in , roof, Slab beams, coloums lintel and other				
tructure member laid in situ or precast laid in position				
Complete in all respects.1:2:4	532.0	337.0	P. Cft	179284.0
co thick plaster in ratio 1:4				
·	160.0	2283.93	% Sft	3654.0
Colour Washing (54/25)				
a) Two Coat	109.78	859.90	% Sft	944.0
5-20%	•	Total Ar	nount R	s 3,49,731/

3220 % above/below on the rates of CSR.

Total (A) In Words Three Lac Fourty Nine Thousand and Thisty Two.

AAMIR ENTERPRISES

eliractor

Executive Engineer DMC Korangi

Executive Engineer IR&RIDMC Korangl

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

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

		•		
Fotal (B) In W	'ords		•	
	J. 43			

intractor

AAMIR ENTERPRISES

Proprietor

Executive Engineer
DMC Korangi

Execultive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

areby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Fast A (item based on S/R) 0-2-0 %Below/ Abo	Rs.	,
	349032	
್ರ ಆರ್.B (item based on O/R)	Rs.	
est C (item based on A/R)		
sotal (A+B+C)	Rs. 349032	Three Lac Fourty Nine Thousand
2 3 3 to (/ (/ B / C)	<u> </u>	and Third of Two
rate & offer rates (whichev	er is included in the E Security amounting to) 4 645 dated22	ORS. 7000/- /- as per Nill is shape of pay
Validity: 90+30 Days as per SP	P Rules 2010	
¥OTE: • Tender must be guoted in:	figure & in words both ot	herwise liable to be cancelled.
- All over writing & correction	-	·
		ts (Volumn-I) and available DMG Korengian controls to the state of the
Fifice Use of DMC Korangi	Signature of the lo	ontractor with stamp Proprietor
C 000 by	Address: B.5	6 SO/A Kosangi NO 4
- CH		,
E.E. Korang		
Longine Engineer		
ERIDMC Korungi		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria
1	NTN.
,	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

<u>V</u> 0.	Eligibility / Qualification Criteria
21	Minimum Three year's Experience of relevant field
D2	Turnover of at least Rs. 3.00 Million in last three years (Attach
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	sheets etc.)
J 3	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

AAMIR ENTERPRISES

Proprietor

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer | 18&R) DMC Korangi

Work: 09



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/**09** /2018

Dated: 16 / 4 /2018

M/s Taj Const. Co. B-56, Sector 50-A, Korangi-4, Karachi.

AWARD LETTER

SUBJECT:

IMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17.

LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,96,239/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,239/-(Nine Lac Ninety Six Thousand Two Hundred Thirty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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 # 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	IMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17, LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,96,239/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC - Cost Rs. 9,97,176/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Taj Const. Co. B-56, Sector 50-A, <u>Korangi-4, Karachi.</u>

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

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

SANCTION RUPEES Rs. 9,96,239/-

2ND M/S Al Mustafa Const. & Engineering

1st M/S Taj Const. Co.

3RD M/S Fine Builders

↓ _18). A).		D OF PROCUREMENT USED :- (TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE	
В).	SING	LE STAGE-TWO ENVELOPE PROCEDURE	
C).	TWO	STAGE BIDDING PROCEDURE	
D).	TWO	STAGE-TWO ENVELOPE BIDDING PROCEDURE	
EME	•	SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W , DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	'AS ADOPTED i.e.
19). I	PROVID	ING AUTHORITY FOR AWARD OF CONTRACT	<u>DMC KORANGI</u>
20). ¹	WHETH	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROC	UREMENT PLAN
			YES NO
21). /	ADVERT i)	CISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	
		YES <u>www</u> SPPRA	v.pprasindhgov.pk A Tender SR No.36628 Dt: 02-02-2018
	ii)	Newspapers (if yes give names of newspapers & dates)	YES NO
22). I	NATURE	E OF CONTRACT	
		DOMESTIC/	LOCAL LOCAL INT
		HER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING	G / TENDER DOCUMENTS?
		•••	YES NO
DOC	UMENTS		IG / TENDER
I	(if, yes e	enclose a copy).	YES NO
_		IER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINE D OTHER THAN OPEN COMPETITIVE BIDDING?	D FOR USING A
			YES NO N/A
26). \	WAS BIL	O SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
-		ER THE SUCCESSFUL BID WAS LOWEST EVALUATED EST EVALUATED BID (In case of Consultancies).	
			YES NO

4

.

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAING. 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEAD OUT AT THE TIME OF OPENING OF BIDS?	YES YES	NO NO	N/A
	YES 🗸	r NO	
	Y _	NO	
	AWADD OF		
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARDOF	CONTRA	.СТ?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED		<u></u>	
(if yes, result thereof).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(11 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 SELECTE 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 VISIGN (if yes, enclose a copy)	PROCUREM SIT, IF ABRO	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	YES NCE PAYMEN	NO TH	<u> N/A </u>
CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY	YES_	NO	N/A
(if yes, give Brief Description)			
1 14 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.

Stamp Value Rs: 3560-



ISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17 th day of April in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Tai Const. Co., B-56, Sector 50-A, Korangi-4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Taj Const. Co., B-56, Sector 50-A, Korangi-4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Taj Const. Co., B-56, Sector 50-A, Korangi-4, 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. 17 th Day of APril 2018 District Municipal Corporation Korangi.

WITNESS:

Jak all

D.M.C. KORANG

Taj Construction Company

Propriete-

12 8 MAR 2018

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

HMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17, LANDHI ZONE DMC KORANGI.

PC Cost:-

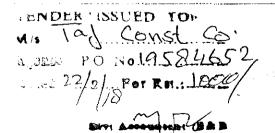
Rs. 9,97,176/- i/c Open Rate

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-



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 / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17, 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. 9,97,176/- i/c Open Rate
- (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).

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

- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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>
- (R). 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	s) One Thousand Only.		

of Construction Company

Propriete

Executive Engineer
DMC Korangi

Executive Engineer B&R) DMC Korangl

1458 –18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

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).

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

Refund of Security Deposit/Retention Money. On completion of the whole of the ras (a work should be considered as complete for the purpose of refund of security deposit to a stractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the lects notice period has also passed and the Engineer has certified that all defects notified to the structor before the end of this period have been corrected, the security deposit lodged by a last of three months from the date on which the work is completed.

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onstruction Compar

Propries

Executive Engineer DMC Korangi

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

A	(A) Description and rate of Items based on Market								
)	Particular	Quantity	Rate	Unit	Amount				
•	Distribution of Cement concrete reinforcement separating reinforcement from concrete cleaning & Straightening the stone.	166	5445.0	% Cft	9,039/-				
	Dismantling c.c plain 1:2:4	304	3327.5	% Cft	10,116/-				
	Excavation in foundation of building bridges and other structure/c dag belling dressing refuling with excavated earth watering and ramming lead up to 5 feet.	450	3176.25	% OCft	, 1,429/-				
	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness et in 1.6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete more than 6" think (22/23)	329	14268.53	Cft	46,943/-				
	Reinforcement cement concrete work i/c all about 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 rendering and finishing the exposed surface (including screening and the ming of sningle). 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	290	337.0	P. Cft	97,730/-				
	Fabrication of mild steel reinforcement for concerned i/c 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).	12.94	5001.70	P/Cwt	64,722/-				
- •	Cement plaster 1:4 upto 20 feet height.	1882	2283.93	% Sft	42,984/-				
	and eat Plaster 1:4 etc ¾" Thick upto 12' height	980	3015.76	% Sft	29,554/-				
	Distempering	29840	1043.90	% Sft	3,11,500/-				
	Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 1:4:8 etc	434	9416.28	%cft	40,867/-				
	Froziding and Lying topping cement concrete 1:2:4) including surface finishing and dividing (C panel (42/16)a) 2" thick	688	3275.50	% Sft '	22,535/-				
-	Cement Concrete Tiles laid flat in 1:2 cement mortar over ¾" thick bed of cement mortar. Etc complete (P-41`/14a)	480	5247.82	%Sft _	25,190/-				

Taj Construction Compar

Laying White Marble flooring fine dressed on the surface without winding set inlime mortar 1:2 including rubbing and polishing of the joints (3/4" thick flooring)	296	567.48	P/Sft	1,67,974/-
Laying floors of app coloued glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2 etc.	240	27747-06	% Sft	66,593/-
0-10%		9362	2,G	Rs = 9,37,176/-

O. o % above/below on the rates of CSR.

Total (A) In Words Nine Lac Thirty Six Thousand Two Hundred Thirty Nive

alfactor

Taj Construction Compa-

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

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

Taking name Plates Alphabet work and 60 O/R Each
lixing etc loso/s loso/s

60

1000/.

Executive Engineer

60000/

Total (B) In Words Sixty Thousand.

Taj Construction Compar

puractor

DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

jereby quoted as follows:	In Figure	<u>In Words</u>
art .A (item based on S/R) Olo %Below/ Above	Rs. 936239	
τ.β (item based on O/R)	Rs.	
art .C (item based on A/R)	60000	
. Jai (A+B+C)	Rs. 996239	Minelac Nindy Six Thousand Two Hundred Thirty Nint:
The Total amount is Rs. 9% 2	239_In Wo	rds Nine Lac Ninty Six Thousar
I/We have attached a Bid Secular bearing No. 195846 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru	rity amounting to 43 dated 22 - 2	Rs. 2000 – /- as per NIT is shape of pay -18 issued from HBL. (Bank) Ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
 Tender must be quoted in figur All over writing & correction if a We/I read the standa 	e & in words both oth any must be initialed & rd bidding Documents	
E.E Korangi Signature with Stamp	Signature of the co	ntractor with stamp Soff Kosanfi No 4
erative Engineer\ 1 14 C. Starangi		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DWG KORANGI

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

Eligibility / Qualification Criteria

	Eligibility / Qualification Criteria
	NTN.
;2	Registration with Sindh Revenue Board (SRB).
13	Registration with Pakistan Engineering Council in relevant category/field
ŗ	(for works costing more than Rupees Four Million).

Qualification Criteria

<u>5.No.</u>	Eligibility / Qualification Criteria
11	Minimum Three year's Experience of relevant field
32	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.
34	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.

Taj Construction Compar

Propriete

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer
B&RIDMC Korangi

Work: 10



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/10 /2018

Dated: 16 / 4 /2018

M/s Al Mustafa Const. & Engineering Suit#17, Highway Trade Centre, Super Highway, Karachi.

AWARD LETTER

SUBJECT:

CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were $\mathbf{1}^{\text{st}}$ lower bidder by quoted the rates Rs. 9,00,305/-

The Competent authority has been pleased to award the work at a cost Rs.9,00,305/-(Nine Lac Three Hundred & Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,00,305/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,01,206/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Al Mustafa Const. & Engineering Suit#17, Highway Trade Centre, Super Highway, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,00,305/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1st M/S Al Mustafa Const. & Engineering 2ND M/S Taj Const. Co.

3RD M/S I.A Builders

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

18). M A).		OF PROCURE E STAGE-ONE			Ξ)			✓		<u></u>			
В).	SINGL	E STAGE-TWO	ENVELOPE	PROCEDURE									
C).	TWO S	TAGE BIDDIN	G PROCEDU	RE									
D).	TWO S	TAGE-TWO EN	IVELOPE BII	ODING PROCE	EDURE	3		<u> </u>					
EMER	_	E SPECIFY IF A DIRECT CONT						S ADOF	TED i	i.e.			
19). PF	ROVIDIN	NG AUTHORIT	Y FOR AWAI	RD OF CONTR	ACT			<u>DMC</u>	<u>KOR</u>	<u>ANGI</u>			
20). W	HETHE	R THE PROCU	REMENT W	AS INCLUDED	IN AI	NNUAL	PROCUI	REMEN	IT PLA	AN			
								YES	√	NO			
21). AI	OVERTI: i)	SEMENT: SPPRA Webs (if yes give da		. Identificatior	n No. ˌ	···						 	
						YES		oprasin Fender S		<u>v.pk</u> 6628 Dt: (02-02	-2018	
	ii)	Newspapers (if yes give na	ames of new	rspapers & da	tes)			YES		NO	_		
22). Na	ATURE (OF CONTRACT						L					
,								_		√			
						DOM	ESTIC/ L	OCAL		Locai		INT	
		ER QUALIFICAT close copy).	TION CRITE	RIA WAS INCL	LUDEI	O IN BI	DDING /	TEND	ER DO	CUMEN	NTS?		
•	•	100						YES	✓	NO			
DOCU	MENTS?	R BID EVALUA close a copy).	ATION CRIT	ERIA WAS ING	CLUDI	ED IN B	BIDDING	/ TEN	DER	·			
(., ,							YES	√	NO			
-		ER APPROVAL OTHER THAN					TAINED		SING	A		<u> </u>	
								YES		NO	N/A		
26). W	AS BID	SECURITY OBT	rained fro	M ALL THE B	BIDDE	RS?		YES		NO			
_		R THE SUCCES						<u></u>	<u> </u>				
RI	m / RE2	ST EVALUATEI	un cas) חום כ	se or Consulta:	ncies)) .		YES	√	NO			

A

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	NT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W	VERE		
READ GOT AT THE TIME OF OTEMING OF BIBS.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD O	F CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED	<u> </u>		
(if yes, result thereof).	YES	NO	1
	<u></u>		<u> </u>
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
NOTICE / DOCOMENTS (If yes, given details).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	<u>h</u>		
(If yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	VEC	NO	
	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)	PROCUREN		
27) MEDE BRODER CAFFOLIARRO BROWNER ON MORILIZATION ARWAY	YES	NO NE IN TH	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYME	NIINIH	E
20) CDECIAL CONDUCTION IF ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	√
Signature & Official Stamp of			
Authorized Officer			
Executive Engineer (B&R) DMC Korangi			
Canada and an use of a second second			

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: 3/60/



DISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

An AGREEMENT made this 17 haday of APril in the Christian year of two the Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one partand M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super-Highway, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, 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 and CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,00,305/- (Nine Lac Three Hundred & Five Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the 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 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 breachts

IN WITNESS WHEREOF the said parties have set their hand this. APril 2018 District Municipal Corporation Korangi.

WITNESS:

KOKANGI

As-Mustafa Construction £ Engineering

CONTRACTOR













PUT SUPPLINITEDES. 28 MAR 2000

SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,01,206/-

3id Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIS AL-MUSTAGE CONST & ENDS.

MIS AL

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 DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, 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. 9,01,206/-
- (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%)
- (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: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (1.).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

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

Executive Engineer DMC Korangi

Executive Engineer
B&RADMC Korangt

Sandle Market

ise -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).

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

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

antenctor

2015 Construction

Executive Engineer DMC Korangi

Execudive Engineer
R&R\DMC Korangi

(A) Description and rate of Items based on Market Particular Quantity Rate Unit Amount tavation in foundation of building bridges and other structure luding dag belling dressing refilling around structure with cavated earth watering and remaining lead upto5 ft % OCft 3345.0 : 1 hme 18 b) 1053.0 3176.25 _ stone soling for sub-base. 632.0 5377.63 % Cft 33987.0 E brick or stone ballast in 1:4:8 39643.0 421.0 9416.28 % Cft prication of mild steel reinforcement for cement concrete i/c iding, bending, laying etc complete. 62.43 5001.70 P/CWT 312256.0 inforcement cement concrete work i/c all labour and aterial except the cost of steel reinforcement and its labour bending and binding, which will paid separately. This rate so including all kinds of forms moulds: lifting shuttering curing andering and finishing the exposed surface (including at ling and washing of shingle), 16/6 acc work in , roof, Slab beams, coloums lintel and other ructure member laid in situ or precast laid in position bmplete in all respects.1:2:4 1342.0 337.0 P. Cft 452254.0 /L 2" thick topping cement concrete 1:2:4 i/c surface finishing 792.0 3275.50 %Sft 25942.0 thick plaster in ratio 1:4

6. 10 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Three Hundred and five

ontractor

Althusters Construction
& Engineering

Executive Engineer

2283.93

1479.0

900305

% Sft

Total Amount Rs 9,01,206/-

33779.0

DMC Korangi Executive Engineer B&R1DMC Korangi

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

Ξō.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		TAT			
·				_	

Total (B) In Words		
IU(iii (D) III WUIUS		

Laractor

& Engineering

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangl

(SUMMARYOF BILL OF QUANTITIES)

. aby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
rt .A (item based on S/R)	Rs.	
10 %Below/ Above	900305	
t .B (item based on O/R)	Rs.	
ert .C (item based on A/R)		
Littal (A+B+C)	Rs. 900305	Nine Lac Three Hundred five.
The Total amount is Rs. 900	<u> </u>	rds Nine Lac Three Hundred
Rive -	· .	for the complete job for all sghedule of
race & offer rates (whichever is	included in the Bo	Day Lewy of thering.
		Rs. 20 000 /- as per WT is shape of pay 2-18 issued from Summit Ballo (Bank)
সন্দৰ Limit : 60 Calendar Days Validity : 90+30 Days as per SPP Rul		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	ny must be initialed & rd bidding Documents	& stamped by the bidder. 5 (Volumn-I) and available DMC Korangi and agreed to
abide all of them and also provid	te all these document	s with our signatures as Symples to netruction & Engineering
	Signature of the co	ntractor with stamp Charleton
- Secret	redress: Suit #	16,1718 Syper highery, highery 2 Contro-
E.E Korangi Signature with Stamp	4	
ontive Engineer		•
ADMC Korangi		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Al-Mustarta Construction & Engineering EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer B&RIDMC Korangi

Work: 11



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ // /2018

Dated: 16 / 4 /2018

M/s Al Mustafa Const. & Engineering Suit#17, Highway Trade Centre, Super Highway, Karachi.

AWARD LETTER

SUBJECT:

CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 LANDHI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,00,305/-

The Competent authority has been pleased to award the work at a cost Rs.9,00,305/-(Nine Lac Three Hundred & Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

(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 # 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.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CONSTRUCTION OF DUSTBIN ALONG ALHABIB GROUND 36-E, UC-17 LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,00,305/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,01,206/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Al Mustafa Const. & Engineering Suit#17, Highway Trade Centre, Super Highway, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,00,305/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Al Mustafa Const. & Engineering

2ND M/S Aamir Ent. 3RD M/S I.A Builders

EVALUATION REPORT

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

_18). M A).		OF PROCUREMENT USED :- (' E STAGE-ONE ENVELOPE PRO						
В).	SINGL	E STAGE-TWO ENVELOPE PRO	CEDURE					
C).	TWO S	TAGE BIDDING PROCEDURE						
D).	TWO S	TAGE-TWO ENVELOPE BIDDIN	IG PROCEDURI	3				
EMER(E SPECIFY IF ANY OTHER MET DIRECT CONTRACTING ETC. V			T WAS ADOPTED	i.e.		
19). PF	ROVIDIN	IG AUTHORITY FOR AWARD O	F CONTRACT		<u>DMC_KOI</u>	<u>RANGI</u>		
20). W	НЕТНЕ	R THE PROCUREMENT WAS IN	NCLUDED IN A	NNUAL PF	ROCUREMENT PL	AN.		
					YES	NO		
21). AI	OVERTI: i)	SEMENT: SPPRA Website (if yes give date & SPPRA Ide	ntification No.		<u></u>			
				YES v	www.pprasindhge SPPRA Tender SR No.	ov.pk 36628 Dt: 02-0	2-2018	
	ii)	Newspapers (if yes give names of newspap	pers & dates)		YES	NO 🗸		_
22). N/	ATURE (OF CONTRACT			<u> </u>	<u>,</u> _		
-2),						✓		
				DOMES	TIC/ LOCAL	LOCAL	INT	_
_		R QUALIFICATION CRITERIA Colose copy).	WAS INCLUDE	D IN BIDD	DING / TENDER D	OCUMENTS	?	
(1)	i yes, en	close copy).			YES	NO		
•	HETHE MENTS?	R BID EVALUATION CRITERIA	WAS INCLUD	ED IN BID	DING / TENDER			
(if	f, yes en	close a copy).			YES _	NO		
-		R APPROVAL OF COMPETENT			¥			
M	ETHOD	OTHER THAN OPEN COMPET	LLIAE BIDDING	i?	YES	NO N/	'A	
26). W	AS BID	SECURITY OBTAINED FROM A	LL THE BIDDE	RS?	YES	NO		
		R THE SUCCESSFUL BID WAS I T EVALUATED BID (In case of					 -	
					YES	NO		

¥

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?		
20) , ,,,,,,	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V	WERE		
RELIE GOVERN THE PROPERTY OF EACH	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	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	<u> </u>		
(11 yes, result thereor).	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)			
(ii 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	√
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 PROCUREMI		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	YES NCE PAYMEN	NO TINTHI	N/A
CONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
	YES	NO	1
Signature & Official Stamp of Authorized Officer Executive Engineer (P. C. D. D. M.C. Kasanger)			<u>-</u> J
(B&R) DMC Korang			

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.

쇸

Stamp Value Rs: 3160.



DISTRICT MUNICIPAL CORPOR KORANGI KARACHI

An AGREEMENT made this 17th day of APril in the Christian year of two thousand ighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S. Al lustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi ereinafter called the DMC Korangi (which expression shall include their successors) of the one part ad M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, arachi carrying on business under the name of style of Sole Proprietor by their M/s Al Mustafa onst. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi. Hereinafter ılled the Contractors (which expression shall include their successors and assignees of the said firm id heirs executors, Chairman and assignees of the said individual partners of the said firm) of the her part.

WHEREAS the has accepted the Contractor's Tender hereunto annexed and and CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, C-17 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi mounting Rs.9,00,305/- (Nine Lac Three Hundred & Five Rupees Only) Time Limit 60 Days, enalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted ith its meaning and where as the Contractors have already deposited with the DMC Korangi Suin of s: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit s: 20,000/- Vide Challan No: in addition to the Earnest Money/ Balance Amount from S.D. ill be deducted from the first bill of the Contractor and have given to the DMC Korangi, a lien over ich sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that e DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract id 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 signees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the each of any of the terms and conditions of the contracts including those mentioned on the tender ithout prejudice to the right of the DMC Korangi to recover the damages for any such by

IN WITNESS WHEREOF the said parties have set their hand this. 17

Bistrict Municipal Corporation Korangi.

'ITNESS:

#355 retata Construction

CHAIRMA

8 Engineering

CONTRACTOR COMMON



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PAKISTAN

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STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 LANDHI ZONE DMC KORANGI.

I-C Cost:-

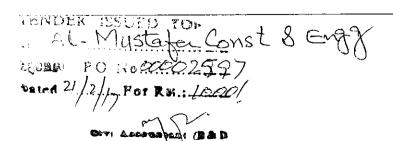
Rs. 9,01,206/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-



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 DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 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. 9,01,206/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt N	o: Date:	Amount Rs.
1,000/-: (in words and f	igures) One Thousand Only.	

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

& Engineering

suse -- 18: Financial Assistance / Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

Al-Mustafa Construction

& Engineering

- (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).

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

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

ntractor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

Total Amount Rs 9,01,206/-

(A) Description and rate of Items based on Market Particular Rate Unit Amount Quantity :cavation in foundation of building bridges and other structure cluding dag belling dressing .refilling around structure with cavated earth watering and remaining lead upto5 ft % OCft 3345.0 1053.0 3176.25 # 4 Itme 18 b) 's stone soling for sub-base. 632.0 5377.63 % Cft 33987.0 C brick or stone ballast in 1:4:8 % Cft 39643.0 421.0 9416.28 abrication of mild steel reinforcement for cement concrete i/c litting, bending, laying etc complete. 62.43 5001.70 P/CWT 312256.0 Entorgement cement concrete work i/c all labour and laterial except the cost of steel reinforcement and its labour ir bending and binding, which will paid separately. This rate so including all kinds of forms moulds: lifting shuttering curing Endering and finishing the exposed surface (including treening and washing of shingle). 16/6 Months in coof, Slab beams, coloums lintel and other aucture member laid in situ or precast laid in position omplete in all respects.1:2:4 1342.0 337.0 P. Cft 452254.0 /L 2" thick topping cement concrete 1:2:4 i/c surface finishing %Sft 25942.0 792.0 3275.50 " thick plaster in ratio 1:4 33779.0 1479.0 2283.93 % Sft

& Engineering

Jour (A) In Words Vine Lac Three Hundred and Pive.

intractor

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

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

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

	7.133	1	Words
4.1 (1.4)	1731	111	AVOLUS.

St. Jotean

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

Al-Mustafa Construction & Engineering

(SUMMARYOF BILL OF QUANTITIES)

cereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
art .A (item based on S/R) ()·/(0%Below/ Above	Rs. 900305	•
Part .B (item based on O/R)	Rs.	
art .C (item based on A/R)		
Total (A+B+C)	Rs. 900305	Vine Lac Three Hundred and Five,
The Total amount is Rs. 9003	505 In Wo	ords Nine Lac Three Hundred
	rity amounting to	for the complete job for all schedule of OQ). Rs. 20
Time Limit: 60 Calendar Days Vaildity: 90+30 Days as per SPP Rul		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
•	ny must be initialed and bidding Document	
∄ 50Q by:	Signature of the conditions of	Al Mustale Construction at 16,17 high proprietor Centar Syn high

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>۱۷0. د</u>	Eligibility / Qualification Criteria			
<u>}1</u>	Minimum Three year's Experience of relevant field			
12	Turnover of at least Rs. 3.00 Million in last three years (Attach			
	Documentary Evidence Bank Statement, Tax Returns, Audited Balance			
	sheets etc.)			
33	Required Bid security may be attached.			
1	Bid is designed named and stamped by the authorized person of the firm			
(along with Authorization Letter.			

A Engineering

Proprieto

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Exécutive Engineer (B&R) DMC Korangi

Work: 12



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 12 /2018

Dated: 16 / 4 /2018

M/s Mehroz Ent. C/85-9, Malir, <u>Karachi</u>.

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,98,903/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,903/-(Nine Lac Ninety Eight Thousand Nine Hundred & Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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 # 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	CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,98,903/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,903/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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. C/85-9, Malir, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,98,903/-

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

3RD M/S Alina Ent.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

_18). A).		O OF PROCUREM LE STAGE-ONE E		•	-		✓	·			
В).	SINGL	E STAGE-TWO E	NVELOPE	PROCEDU	RE		 				
C).	TWO	STAGE BIDDING	PROCEDU	RE							
D).	TWO	STAGE-TWO ENV	'ELOPE BII	DDING PRO	CEDURE				_		
ЕМЕ		SE SPECIFY IF AN DIRECT CONTR					VAS ADOF	TED i.e	; ,		
19).	PROVIDI	NG AUTHORITY	FOR AWAI	RD OF CON	TRACT		<u>DMC</u>	<u>Kora</u>	<u>NGI</u>		
20).	WHETHE	ER THE PROCUR	EMENT WA	AS INCLUD	ED IN AN	NUAL PROC	CUREMEN	T PLAI	1		
							YES	1	NO		7
21)	ADVERT i)	ISEMENT: SPPRA Websit (if yes give dat		. Identificat	tion No.						
							w.pprasin RA Tender S			02-02-7	2018
	ii)	Newspapers (if yes give nar	nes of new	spapers &	dates)		YES	1	40	√	
221.	NATURE	OF CONTRACT									
- · y ·						DOMESTIC	:/ LOCAL	J	LOCAI	Ĺ	INT
-		ER QUALIFICATI nclose copy).	ON CRITE	RIA WAS II	NCLUDEI	O IN BIDDIN	G / TEND	ER DO	CUMEN	NTS?	
	(11) 00, 0						YES	√	NO	, -	7
DOC	UMENTS		TION CRIT	ERIA WAS	INCLUDI	ED IN BIDDI	NG / TEN	DER	·1		
	(if, yes ei	nclose a copy).					YES	•	NO		7
		ER APPROVAL O					ED FOR U		<u> </u>		J
		•					YES		NO	N/A	
26).	WAS BID	SECURITY OBTA	AINED FRO	M ALL TH	E BIDDE	RS?	YES		NO		7
		ER THE SUCCESS ST EVALUATED						Y _	1	<u> </u>	١
	2.2 / 00	or dyndonied	مان مان	,		•	YES	1	NO		7

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	S WERE		
	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE 1 (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereoi).	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	4
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE FIRM IS NOT BLACK LISTED?	CTED		
	YES	NO	4
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREM		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD	YES VANCE DAVMEN	NO T IN TH	N/A
CONTRACT (BANK GUARANTEE ETC)?	VANCE FAIMEN		Ľ
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
A Jaman	YES	NO	1
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. ch 1/2

Stamp Value Rs: 3560-

CONTRACTORISTO



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

	100	
An AGREEMENT made this 17th day of APril in the Christian year of t	wo finousand	الاويا
Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their	M/S Mchroz	12:0000IB
Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMC Ko	rangi (which	SPECIAL
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 Propri	ietor by their	PAKISTAN
M/s Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi. Hereinafter called th	e Contractors	
(which expression shall include their successors and assignees of the said firm and he	irs executors,	
Chairman and assignees of the said individual partners of the said firm) of the other part.	The same of the sa	
WHEREAS the has accepted the Contractor's Tender hereunto	affirexed and	ان جان
marked and CLEANING OF SEWERAGE LINE / WINCHING IN	<u>VARIOUS</u>	annon is
AREAS MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman	MC Korangi	EDEPIAL OF
Amounting Rs.9,98,903/- (Nine Lac Ninety Eight Thousand Nine Hundred & Thousand Nine Hundred	hree Rupees	AUHESTXE
Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after	having made	PAKISTAN
themselves fully acquainted with its meaning and where as the Contractors have already	ady deposited	C C
with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D Fo	r Above said	12
work as security deposit Rs: 20,000/- Vide Challan No: in addition to the Ea	rnest Money/	
Balance Amount from S.D will be deducted from the first bill of the Contractor and have	e given to the	No. of
DMC Korangi a lien over such sum as Security for the due fulfillment of the contra	ict NO. THIS	501110
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respective	ely well truly	
carry out and fulfill the Contract and abide by all the terms and conditions of	the aforesaid	SPECIAL AUHESIVE
specifications of the tender.	3	PEON LINE
The Contractors do hereby bind themselves, their heirs successors/ legal repres	sentatives and	2000
assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty	1 1	
breach of any of the terms and conditions of the contracts including those mentioned	on the tender 2	8 MAR 2018
without prejudice to the right of the DMC Korangi to recover the damages for any such	breach.	20 ig
IN WITNESS WHEREOF the said parties have set their hand this. 171	the Day of	
Affail 20/18) istrict Municipal Corporation Korangi.		
<i></i>	•	
97/		
WITNESS: CHAIRMAN D.M.C. KORANGI		
D.IVI.C. KONANOI	·)	

SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 12

CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI.

PC Cost:-

·Rs. 9,99,903/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MELSOS ENGLASSIA PO No. 19584649

BIDDING DATA

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

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

CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,903/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (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 I	₹s
1,000/-: (in words and figures)	One Thousand Only.		

Executive Engineer DMC Korangi

barran

Executive Engineer (B&R) DMC Korangi

Mehroz Egyarpeses

ise -18: Financial Assistance /Advance Payment.

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

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

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

Contractor.

Mehtoz Enterprises

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market **Particular** Unit No Quantity Rate **Amount** Cleaning inside sewerage lines completely restoring 1 original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuing no damaged 12" Dia 9679.19 80.50 P/Rft 779175.0 P/Rft 48300.0 15" Dia 500.0 96.60 2 Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & 4.0 14529.25 58117.0 dressing & instruction of the Engineer Incharge Each 3 Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 28599.0 25 slabs per trip will be transported) 15.0 1906.60 Each 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) 15.0 563.09 Each 8446.0 5 Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 1/2 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 27409.0 miles etc complete 30.0 913.63 **EACH**

Mehrox Enterprises

21" Dia				
leaning de-silting of main hole inspection chambers i/c leaning of and rodding of connected sewers (Average 50- per M.Hole Removing sewage and solid wastes and				
nrowing outside KMC limits.	105.0	474.83	P/No	49857.0
		Total A	Amount I	Rs 9,99,903 _/
	_			998902

Contractor

Mehraz Enterprises

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi



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

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

Total (B) In Words	

Contractor

Mehroz Enterprises

Proprietor

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

!/We hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
O1 Part .A (item based on S/R) O·/C %Below/ Above	Rs. 998903/	
O2 Part .B (item based on O/R)	Rs	
03 Part .C (item based on A/R)		
Grand Total (A+B+C)	Rs. 998903/	
rate & offer rates(whichever is	included in the BO rity amounting to R	for the complete job for all schedule of Q). 1s. 20,000. J- as per NIT is shape of pay 1-18 issued from Sindh Balc. (Bank)
Time Limit : 60 Calendar Days Validity : 90+30 Days as per SPP Rul		Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
abide all of them and also provide For Office Use of DMC Korangi Verified BOQ by:	ny must be initialed & d bidding Documents (volumn-I) and available DMC Korangi and agreed to with our signatures as & when directed. Mehroz Enter
E.E Korangi – Signature with Stamp		

hsesmine hugmeer
(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNG KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.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		
	along with Authorization Letter.		

Mehrez Enterprises

Proprietor'

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 13



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 13 /2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBJECT:

CONSTRUCTION OF ROOM AT A,O OFFICE MODEL ZONE DMC KOARNGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,90,730/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,730/-(Nine Lac Ninety Thousand Seven Hundred & Thirty Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Browntive 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 # 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	CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATED VALUE	Rs. 9,90,730/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,92,507/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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. 9,90,730/-
17). RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u>	1 ST M/S Alina Ent. 2 ND M/S Mehroz Ent.

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

3RD M/S New Ali Ali & Co.

- ,	CUREMENT USED :- (TICK ONE) -ONE ENVELOPE PROCEDURE		
	-TWO ENVELOPE PROCEDURE		
C). TWO STAGE BI	IDDING PROCEDURE		
D). TWO STAGE-TY	WO ENVELOPE BIDDING PROCEDUR	URE	
	FY IF ANY OTHER METHOD OF PRO CONTRACTING ETC. WITH BRIEF R		
19). PROVIDING AUTH	IORITY FOR AWARD OF CONTRACT	DMC KORANGI	
20). WHETHER THE P	ROCUREMENT WAS INCLUDED IN A	N ANNUAL PROCUREMENT PLAN	
		YES NO	
,	`: Website give date & SPPRA Identification No		
		YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No.36628 Dt: 02-02-2018	_
ii) Newsp (if yes ş	apers give names of newspapers & dates)	YES NO	
22). NATURE OF CONT	ГРАСТ		т-
		DOMESTIC/ LOCAL LOCAL INT	
23). WHETHER QUAL (If yes, enclose co		DED IN BIDDING / TENDER DOCUMENTS? YES NO NO	
DOCUMENTS?	VALUATION CRITERIA WAS INCLU	V	
(if, yes enclose a c	opy).	YES NO	
	OVAL OF COMPETENT AUTHORITY THAN OPEN COMPETITIVE BIDDIN	ING?	
26). WAS BID SECURIT	ΓΥ OBTAINED FROM ALL THE BIDD		
•	UCCESSFUL BID WAS LOWEST EVA UATED BID (In case of Consultancie	'ALUATED	
		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	CONTRA	CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereoi).	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		_	
(11 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 SELECTE FIRM IS NOT BLACK LISTED?	D		
	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 INTERMED OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE INTERMED OF VISION (if yes, enclose a copy)	PROCUREN		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	NT IN TH	E .
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)		 	
A 110.0.	YES	NO	1
Signature & Official Stamp of Authorized Officer Executive 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.

PAKISTAN

PAKISTAN

Stamp Value Rs: 3070-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April in the Christian year of two thousands Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colony, Karachi and M/s Alina Ent., C-85/7, Malir Colony, M/s Alina Ent., C-85/7, Malir Colony, M/s Alina Ent., C-85/7, Malir Colony, M/s Alina Ent., C-85/7, M/s Alina Ent., C-85 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.

has accepted the Contractor's Tender hereunto annexed and WHEREAS the and CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC marked KOARNGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,90,730/- (Nine Lac Ninety Thousand Seven Hundred & Thirty 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/-_ in addition to the Earnest Money/ Balance Amount from S.D will be Vide Challan No: deducted from the first bill of the Contractor and have given to the DMC Korangi a lien of the 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. 17th Day of AP Strict Municipal Corporation Korangi.

WITNESS:

ALINA ENTERPRIS

Proprietor CONTRACTOR





Vie suremnanch & Citics, City Caust THE PLAM 8

SPPRA BIDDING DOCUMEND

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 13

CONSTRUCTION OF ROOM AT A,O OFFICE MODEL ZONE DMC KOARNGI.

PC Cost:-

Rs. 9,92,507/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

AREAN PO No. 19584648

AREAN PO No. 19584648

AREAN PO No. 19584648

· 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 ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,92,507/-
- (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%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-28-02-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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) On	e Thousand Only.		

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

banne

Executive Engineer B&R) DMC Korangi

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.

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

Contractor

ALINA ELITERPRISTS

Proprietor

Executive Engineer

DMC Korangi

SME

Executive Engineer (B&R) DMC Korangi

уь т	(A) Description and rate of Item Particular	is pascu vii i	TAIRCE	Unit	
		Quantity	Rate	Ome	Amount
1	Dismentling Block Masonry	40.0	1134.38	%Cft	454.0
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.	40.0	714.29	%Cft	286.0
3	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto5 ft (P# 4 Itme 18 b)	794.0	3176.25	% 0Cft	2522.0
4	C C brick or stone ballast in 1:4:8	495.0	9416.28	% Cft	46611.
5	Eraction and Removal of centering for C.C Plain	366.0	3127.41	% Sft	11446.
6	Cement concrete plain i/c finishing & carring etc complete without shutting 1:2:4 (situ)	274.0	14429.25	% Sft	39536.
7	RCC Work i.e all labour and material except the cost of/reinforcement and its labour for bending and binding which will be paid separately this rate also i/c all kinds of forum moulds lifting shuttering curing rending and finishing the exposed surface i/c screening and washing of shinglke in roof				
	slab, beams, column rafts lintel and other structure members complete in all respect	796.0	258.62	P/ Cft	205846
3	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	35.53	5001.70	P/CWT	177710
9	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in 1.6 cement sand motor in G/F super structure i/c railing out joint and curring etc.	392.0	15771.01	% Cft	61822
10	Cement Plaster 1:4 etc ¾" Thick upto 12' height	1531.0	3015.76	% Sft	46171
11	S/f in position aluminum channals for waged doors or alcop made with 5mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handle stoppers etc deluxe model (bronze)	48.0	1507.66	P/Sft	72368
12	Earth filling watering ramming earth under floor from out souk side etc complete.	1743.0	3630.0	% Cft	6327.
13	White glazed tiles ¼"thick dado jointed in white cement and laid over 1:2 cement sand motor ¾"thick i/c finishing (SCH-Rate)	801.45	28253.61 -5650.72 22602.89	% Sft	181151
14	Distempering 3 Coats etc	1100.0	1079.65	% Sft	11876
15	Preparing the Surface in painting with Matt Finishing of approved etc complete.(SCH-Rate)	828.0	2499.76	% Sft	20698
16	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	360.0	3275.50	%Sft	11792
17	Provding / Fixing iron Grill using sold square bars placed at i/c & frame of flat iron patti i/c A part equivalent fitted with screw are pins painting 3 coats with first coat of red oxide paint etc.	88.0	318.0	P/Sft	27984



	9/ above on Hem * 08% above/below on the rates of CSR.				15,994/=
	9/16en on 9	6- +00	Total A	mount Rs	9,74,736
21	Providing and fixing 24"18" lavatory basin in white glazed earthen ware complete with &i/c the cost of W.I etc complete	1.0	4253.70	Each	4254.0
20	Supplying / fixing window chipping blinds (horizontal /vertical with plan/design and approved color i/c fixing in windows with necessary accessories.	105.0	91,11	P/Sft	9567.0
19	Painting doors and windows any type 3 coat (P# 68 item 4 c)	56.0	1160.06	% Sft	650.0
//	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron ower bolts, chock cleats, handles and cords with hooks, etc. Thick	28.0	1273.76	P/Sft	35665.0

Total (A) In Words_

99073

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R)DMC Korangi

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

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

Total (B) In Words		

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

ExecutiveEngineer (B&R)OMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

			
I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R)	Rs. 990730/	
	%Below/ Above	1 10 10 =	
	9% above on ITEM & 08	,	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)		
	<u> </u>	Rs. 990 7301	
Grai	nd Total (A+B+C)	13. 970 930/2	
		L	
	The Total amount is Rs. 990	730/= In Wor	ds Nine Lac ning Thousand Sene
	•	/	,
	Hundred Thisky only	A	for the complete job for all schedule of
	- vate & offer rates(whichever is	3	00).
	I/We have attached a Bid Secu	rity amounting to	Rs. 20.000 Pur las per NIT is shape of pay
	order bearing No. 0057/254	dated 26-	2-18 issued from Sindh Bank
	-	.• •	(Bank)
	Time Limit CO Calandar Dave	Donalis	Par Daw Br. 2 000/ per day /May 10% of Spectioned Cost)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul		y Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:		
	Tender must be quoted in figure	& in words both other	erwise liable to be cancelled.
	All over writing & correction it a	ny must be initialed &	stamped by the bidder. ALINA ENTERPRISES
			(Volumn-I) and available DMC Korangi and a veed to
	abide and them and also provid	ie all these documents	reprietor
For	Office Use of DMC Korangi		Matter
		Signature of the cor	ntractor with stamp
Verif	ied BOQ by:	- 25/	an at wall
	A MARKET A	\ddress: <u>C -8<i>5</i>/-</u>	2 Malir City Karach
(,	d
	E.E Korangi		
<u></u>	Signature with Stamp		
Ľ	zaentis a knainasz		,
	xecutive Engineer		
1 Q	&R)DMC Korangi		



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

ALINA ENTERPRISES

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 14



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 14 /2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBJECT:

REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,97,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,000/-(Nine Lac Ninety Seven Thousand 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 # 14

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 ORGAN	IIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL	GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT		REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC KORANGI
4) TENDER NUMBER		EE/DMC/K/07/2017-18 DATE: 02-02-2018
5). BRIEF DESCRIPTION	OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
6). FORUM THAT APPRO	VED THE SCHEME	COUNCIL OF DMC KORANGI
7). TENDER ESTIMATE	D VALUE	Rs. 9,97,000/-
8). ENGINEER'S ESTIMAT (FOR CIVIL WORK ON		PC -Cost Rs. 9,98,680/-
9). ESTIMATED COMPLE (AS PER CONTRACT)	TION PERIOD	(2) MONTHS
10). TENDER OPENED OF	N DATE AND TIME	28-02-2018 AT 03:00 PM.
11). NUMBER OF TENDE (Attach list of buyers		<u>03</u>
12). NUMBER OF BIDS RI	ECEIVED	<u>03</u>
13). NUMBERS OF BIDDE OF OPEINING OF BID	ERS PRESENT AT THE TIME	<u>03</u>
14). BID EVALUATION RI (Enclose a copy)	EPORT	YES
15). NAME AND ADDRES BIDDER.	S OF THE SUCCESSFUL	M/s Alina Ent. C-85/7, Malir Colony, <u>Karachi.</u>
16). CONTRACT AWARD	PRICE	SANCTION RUPEES Rs. 9,97,000/-
17). RANKING OF SUCCE: <u>EVALUATION REPO</u> (I.E. 1ST 2ND 3RD E	<u>RT</u>	1 ST M/S Alina Ent. 2 ND M/S Mehroz Ent. 3 RD M/S Good Luck Ent.

_18). N /* A).	METHOD OF PROCUREMENT USED :- (TICK ON SINGLE STAGE-ONE ENVELOPE PROCEDURI	•			
B).	SINGLE STAGE-TWO ENVELOPE PROCEDUR	E .			
C).	TWO STAGE BIDDING PROCEDURE				
D).	TWO STAGE-TWO ENVELOPE BIDDING PROC	CEDURE			
EMER	PLEASE SPECIFY IF ANY OTHER METHOD O RGENCY, DIRECT CONTRACTING ETC. WITH BE		T WAS ADOPTED i	.e.	
19). P	PROVIDING AUTHORITY FOR AWARD OF CONT	'RACT	DMC KORA	<u>ANGI</u>	
20). W	VHETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PR	OCUREMENT PLA	N.	
			YES	NO	
21). A	ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identificati				
	ii) Newspapers (if yes give names of newspapers & d	SI	vww.pprasindhgov PPRA Tender SR No.36 YES	7. <u>p.k</u> 5628 Dt: 02-0 NO	2-2018
22). N	NATURE OF CONTRACT	DOMECT		Local	INT
-	WHETHER QUALIFICATION CRITERIA WAS IN If yes, enclose copy).	<u> </u>	ricy books		
DOCU	WHETHER BID EVALUATION CRITERIA WAS II JMENTS? if, yes enclose a copy).	NCLUDED IN BID	Y	NO]
`			YES 🗸	NO	
-	WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B		INED FOR USING A	A NO N/	Ā
26). V	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	YES	NO	_
-	WHETHER THE SUCCESSFUL BID WAS LOWES' BID / BEST EVALUATED BID (In case of Consul		YES	NO	

.

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CON	MPLAINT?		
1	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
REMO COTTAL THE TIME OF OF ENTIRE OF DIEG.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD OF (CONTRA	.CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER		
1.6 1.62 / 2 0 001.21.1.0 (1. 900, gi. 10.1 dotalio).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	<u> </u>		<u> </u>
(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 SET	LECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROPAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	I THE PROCUREMI		
27) WERE BRODER CAFECHARDS BROWNED ON MORH IZATION A	YES YES	NO T IN THE	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	TOVANCE PAYMEN		
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			r
Forged Hussan	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



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17/h day of Mil in the Christian year of two thousands. Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colony, Karachi 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 here into annexed and
marked and REPAIR /	RENOVATION OF CHOWRANGI AT MADINA JAMA
MASJID DMC KORANGI. Sanct	ion Accorded by the Chairman DMC Korangi Amounting
Rs.9,97,000/- (Nine Lac Ninety Sev	ven Thousand 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 a	Iready 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	e Earnest Money/ Balance Amount from S.D will be deducted
from the first bill of the Contractor a	and have given to the DMC Korangi a lien over such sum as
Security for the due fulfillment of the	e contract NO. THIS AGREEMENT WITNESS that the DMC
Korangi and the Contractors shall res	pectively 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 representative and be assigned 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. 17th Day of AB: 2018 District Municipal Corporation Korangi.

28 MAR 2016

WITNESS:

1. Km

CONTRACTOR

D.M.C. KORA

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 14

REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC KORANGI.

PC Cost:-

Rs. 9,98,680/- O/R Basis

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIN ALINA ENT.

Append FO 1000666272

March 27/2/18 For RM. 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

REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol <u>Pump Korangi # 2 ½ Karachi</u>
- (d). Estimated Cost:- Rs. 9,98,680/- O/R Basis
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

ALINA ENTERPRISES

Proprietor

lause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor

ALINA ENTERPRIBÉS

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
·	3				

% above/belo		
Total (A) In Words		
1		

Contractor

ALINA ENTERPRIS

Proprietor

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

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

٧o	Particular	Quantity	Rate	Unit	Amount
l	Paint job at various places on chowrangi		50,000/		50,000/
	applying paint on dome & existing walls		/2		/2
	With enamel paint & jail.	01 Job	O/R	Each	
]	Tile repairing work at chowrangi replacing		56000/2		56000/
	of broken tiles filling with white cement.	01 Job	O/R	Each	<i>(</i>
}	Lighting fixtures and poles arounf		200,000/	1	200,000
	chowrangi with installation of lights and		/		· /
	fixtures & cabeling.	01 Job	O/R	Each	
Ī	M/S pole fabrication work making arches		100,000/_		100,000/
	with fabrication of M/S Pipe With all				/-
	respect work.	01 Job	O/R	Each	
;	Writing of ayats on panaflex illuminated		70,000/		70,00/
	background lighting panel	01 Job	O/R	Each	/
,	LED Lighting work around Dome and		40,000/]	40,000/
	boundary	01 Job	O/R	Each	/
i	Installation of new Electrical wiring &		30,000	<i>y</i>	30,000
-	Switches inside dome.	01 Job	O/R	Each	/
,	Paneling of panaflex on M/S Sheet Around		19000		190,000
	Monument	01 Job	O/R	Each	/
1	Painting on kerb stone repairing & plaster		250001		25000/
	filling with white cement	01 Job	O/R	Each	(
)	Installation of minat 35 Ft C.C and M/S Iron		236000		236000
	bras With Basement Of Ratio and Lighting		40000		
	Painting, Finishing complete in all respect.	01 Job	O/R	Each	

Total (B) In Words	
--------------------	--

99700/

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

Executive Engineer
B&R) DMC Korangi

In Words

(SUMMARYOF BILL OF QUANTITIES)

In Figure

I/We hereby quoted as follows:

O1 Part :A (item based on S/R) Rs.	
Part .B (item based on O/R) Rs. 997000	
<u>03</u> Part .C (item based on A/R)	
Grand Total (A+B+C) Rs. 997000/2	
The Total amount is Rs. $997000/=$ In Words <u>mine</u> ha	U
	omplete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	- ment flession
order bearing No 00571255 dated 26-2-18 issued from	
Time Limit: 60 Calendar Days Penalty Per Day: Rs. 2,000/- p Validity: 90+30 Days as per SPP Rules 2010	er day (Max.10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in words both otherwise liable to be cau All over writing & correction if any must be initialed & stamped by the bide We/I read the standard bidding Documents (Volumn-I) and availabide all of them and also provide all these documents with our signatures	der. able DMC Korangi and agreed to
For Office Use of DMC Korangi Signature of the contractor with stamp	Brandator
Verified BOQ by: Address: C-85/7 Malix	City
E.E Korangi Signature with Stamp	
Executive Engineer B&RIDMC Korangi	



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

ALINA ENTERPRISES

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer B&RYDMC Korangi

Work: 15



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ /5 /2018

Dated: 16 / 4 /2018

M/s Mehroz Ent. C/85-9, Malir, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,95,251/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,251/-(Nine Lac Ninety Five Thousand Two Hundred & Fifty One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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	PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,95,251/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,96,528/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Mehroz Ent. C/85-9, Malir, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,95,251/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Mehroz Ent.

EVALUATION REPORT

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

2ND M/S Good Luck Ent.

3RD M/S New Ali Ali & Co.

518). N A).	METHOI SINGI	D OF PROCUREMENT USED :- (' LE STAGE-ONE ENVELOPE PRO	TICK ONE) CEDURE		<u>. </u>		<u> </u>	_		
B).	SINGI	LE STAGE-TWO ENVELOPE PRO	CEDURE							
C).	TWO	STAGE BIDDING PROCEDURE				<u>.</u>				
D).	TWO	STAGE-TWO ENVELOPE BIDDIN	IG PROCEDURI	Ξ				_ .		
ЕМЕР		SE SPECIFY IF ANY OTHER MET , DIRECT CONTRACTING ETC. V				S ADOP	TED i	.e.		
19). P	ROVIDI	NG AUTHORITY FOR AWARD O	F CONTRACT			<u>DMC</u>	KOR	<u>ANGI</u>		
20). V	VHETHI	ER THE PROCUREMENT WAS IN	NCLUDED IN A	NNUAL	PROCUE	REMEN	T PLA	AN		
						YES	1	NO]
21). A	dvert i)	ISEMENT: SPPRA Website (if yes give date & SPPRA Ide	ntification No.		_					
				YES	<u>www.p</u> SPPRA T			<u>v.pk</u> 6628 Dt: 0:	<u>2-02-2</u>	018
	ii)	Newspapers (if yes give names of newspap	pers & dates)			YES		NO .	<u></u>	
22). N	IATURE	OF CONTRACT							<u>*</u> -	
								√		
				DOM	ESTIC/L	<u>OCAL</u>		Local	I	NT
-		ER QUALIFICATION CRITERIA 'nclose copy).	WAS INCLUDE	D IN BI	DDING /	TEND	ER DC	CUMEN'	TS?	
(,,					YES	1	NO]
DOCU	IMENTS	ER BID EVALUATION CRITERIA ?? nclose a copy).	WAS INCLUD	ED IN E	BIDDING	/ TENI	DER			-
(n, yes e	nciose a copyj.				YES	√	NO]
		ER APPROVAL OF COMPETENT O OTHER THAN OPEN COMPET			TAINED	FOR U	SING A	A		_
						YES		NO	N/A]
26). V	VAS BID	SECURITY OBTAINED FROM A	LL THE BIDDE	RS?		YES		NO		7
		ER THE SUCCESSFUL BID WAS I					*			_
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or Evillenti De bie (in ease of	Jonoanancies	,.		YES	1	NO		}

$st\!$	CHNICALLY COMPLAINT	?			
	[YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THE READ OUT AT THE TIME OF OPENING OF BID		RE			
		YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO E (Attach a copy of the bid evaluation report).	BIDDERS BEFORE THE AV	NARD	OF CO	NTRA	CT?
	ſ	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	_	- -			· · · · · · · · · · · · · · · · · · ·
(if yes, result thereof).		YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVE NOTICE / DOCUMENTS (if yes, given details).					
		YES		NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TI (if yes, given reasons)	ME?				
, , ,		YES		NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
	[YES		NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENO FIRM IS NOT BLACK LISTED?	Y THAT THE SELECTED				
		YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICI AGENCY TO THE SUPPLIER'S PREMISES IN COLIF SO, DETAILS TO BE ASCERTAINED REGARDS (if yes, enclose a copy)	NNECTION WITH THE PR				
37). WERE PROPER SAFEGUARDS PROVIDED ON N	AODII IZATION ADVANCI	YES	MENIT I	NO N THE	N/A
CONTRACT (BANK GUARANTEE ETC)?	TOBILIZATION ADVANCI		———		<u>-</u>
38). SPECIAL CONDITION, IF ANY	Į	YES		NO	N/A
(if yes, give Brief Description)	г				
I Hussin	Į	YES		NO	√
Signature & Official Stamp of					
Authorized Officer Executive Engineer					
(B&R) DMC Korange					

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

r / - / 3

Stamp Value Rs: 3490/2



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S/Mehroz Ent., C-85/9, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., C-85/9, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., C-85/9, 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 hereunto annexed and

,, , , , , , , , , , , , , , , , , , ,	·	ino arrapitation				
marked	and PROVIDING	/ LAYING RO	CC PIPE	DRAIN IN	WARD-4,	UC-3
MODEL ZONE DM	C KORANGI. Sanc	tion Accorded b	y the Cha	irman DMC	Korangi Amo	unting
Rs.9,95,251/- (Nine I	_ac Ninety Five The	ousand Two Hi	indred &	Fifty One F	Rupees Only)	Time
Limit 60 Days, Pena	lty 2,000/- P/Day an	d signed by the	Contracto	rs after havir	ng made them	iselves
fully acquainted with	its meaning and whe	reas the Contrac	tors have	already depo	sited with the	DMC
Korangi Sum of Rs:	20,000/- (Twenty Tl	nousand Only)	2% S.D F	or Above sa	id work as se	eçûrity
deposit Rs: 20,000/-	Vide Challan No: _	in additio	n to the E	arnest Mone	y/ Balance A	mount
from S.D will be dedu	icted from the first b	ill of the Contra	ctor and h	ave given to	the DMC Ko	rangi a
lien over such sum a	as Security for the o	lue fulfillment o	of the cor	tract NO. TI	HIS AGREE	MENT
WITNESS that the D	OMC Korangi and th	ne Contractors s	hall respe	ctively well	truly carry o	ut and
fulfill the Contract an	nd abide by all the t	erms and condi	ions of th	e aforesaid s	pecifications	of the
tender.						Ĺ
						_

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 17th Day of AR: 1248 District Municipal Corporation Korangi.

WITNESS:

CHAIRMANGI D.M.C. KORANGI CONTRACTOR

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28 MAR DITTR

SPPRA BIDDING DOCUMENS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 15

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,96,528/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIS Mehros Ent.
Agendo FO No00666273
Pai-1 27/2/18 For RM.: 1000

BIDDING DATA

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

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

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC KORANGI.

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

 <u>Pump Korangi # 2 ½ Karachi</u>
- (d). Estimated Cost:- Rs. 9,96,528/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (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.	-	

Mehroz Enterprises

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi ise –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 (i) 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 (ii) be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

Contractor

Mehroz Enterprises

Executive Engineer

DMC Korangi

Executive Engineer (B&R) DMC Korangi

	(A) Description and rate of Items b	ased on M	arket		
S#	Particular	Qty	Rate	Unit	Amount
1	Dismantling Stone metal road.	1500.0	605.0	% Cft	9075.0
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 frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	17100.0	4650.0	‰Cft	79515.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Pub-53, page # 18/B-2 Schedule-2012) 8"Ø 12"Ø	840.0 300.0	206.00 367.00	P/Rft P/Rft	173040.0 110100.0
4	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.				
		28.0	14529.25	EACH	406819.0
5	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) (Page No31/2)	20.0	1906.60	Each	38132.0
6	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)	20.0	563.09	Each	11262.0
7	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	20.0	303.03		
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete(Pub-54, page # 31/3 Schedule-2012)	55.0	913.63	EACH	50250.0
		8.0	180.0	P/NOS	1440.0

Mehroz Enterprises

//ling the excavated stuff in trenches 6" thick layers i.e. //tering & ramming full compaction. (Pub-53, page # 77/24 chedule-2012)	15390.0	27 60.0	%OCFT	42476.0
	· · · · · · · · · · · · · · · · · · ·	Total Am	ount Rs	9,22,109/
* • • • • • • • • • • • • • • • • • • •				
15/ abone on otem #03				
15/ Abone on Item #03 % above/below on the rates of CSR.	,			42471
4.80% above on Eaft Stem *03				42471 30671

Contractor

Mehroz Enterprises

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi



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

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

Total (B) In	Words	 		 _	

Contractor

Mehroz Enterprises

Proprietor

Executive Engineer DMC Korangi

Executive Engineer B&R)DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

I/We	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 15/ above on He%Below/ Above	Rs. 995251/2	
	4.80% above on Exect Stem	3	
<u>02</u>	Part .B (item based on O/R)	Rs.	
<u>03</u>	Part .C (item based on A/R)		
Gran	nd Total (A+B+C)	Rs. 995251/.	
	The Total amount is Rs. 993		rds Nine Lac ning five Thousand for the complete job for all schedule of
	I/We have attached a Bid Secunder bearing No	urity amounting to	Rs. 20,000/ /- as/per NIT is shape of pay 2-18 issued from Single Bade (Bank)
	Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
		any must be initialed & ard bidding Documents	
	Office Use of DMC Korangi	Signature of the co	ntractor with stamp Proprieto
Verif	E.E Korangi	Address: <u>C-85</u> Kg (a)	S Malix City
F ,	Signature with Stamp		,

Executive Engineer (B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.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							
	along with Authorization Letter.							

Mehroz Enterprises

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 16



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ /6 /2018

Dated: 16 /4 /2018

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,96,671/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,671/-(Nine Lac Ninety Six Thousand Six Hundred Seventy One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,96,671/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC Cost Rs. 9,97,494/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Alina Ent. C-85/7, Malir Colony, <u>Karachi.</u>

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

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

SANCTION RUPEES Rs. 9,96,671/-

1ST M/S Alina Ent.

2ND M/S New Ali Ali & Co.

3RD M/S Good Luck Ent.

r\	_18). M A).		OF PROCUF E STAGE-ON		_	•				<u>/</u>	_			
	В).	SINGL	E STAGE-TW	O ENVEL	OPE PRO	CEDURE								
	C).	TWO S	TAGE BIDD	NG PROC	EDURE									
	D).	TWO S	TAGE-TWO	ENVELOP!	E BIDDÍN	G PROCEDU	RE							
	EMERO					'HOD OF PRO /ITH BRIEF F			S ADOF	PTED i	.e.			
	19). PF	ROVIDIN	IG AUTHORI	TY FOR A	WARD O	F CONTRACT	Ī		<u>DM(</u>	C KORA	<u>ANGI</u>			
	20). W	нетне	R THE PROC	UREMEN'	T WAS IN	ICLUDED IN	ANNUAL	PROCUI	REMEN	IT PLA	N			
									YES	1	NO			
	21). AI	OVERTIS i)	SEMENT: SPPRA We (if yes give		PPRA Ider	ntification No		T		-11	1			
		::0	Ni				YES		pprasin Fender S		7.p <u>K</u> 6628 Dt: (02-02-	2018	_
		ii)	Newspaper (if yes give		newspap	ers & dates)			YES		NO	√		
	22). NA	ATURE (OF CONTRA	CT										
							DOM	ESTIC/L	LOCAL		√ Locai		INT	
	-		R QUALIFIC close copy).	ATION CF	RITERIA V	WAS INCLUD	ED IN BI	DDING /	TEND	ER DO	CUMEN	ITS?		
		•	137						YES	√	NO			
	DOCUM	MENTS?			CRITERIA	WAS INCLU	DED IN E	BIDDING	/ TEN	DER				
	(if	f, yes en	close a copy).					YES	1	NO			
	-					AUTHORITY		TAINED	FOR U	SING A	A			
									YES		NO	N/A		
	26). W	AS BID	SECURITY O	BTAINED	FROM A	LL THE BIDI	DERS?		YES	<u>.</u>	NO		٦	
						LOWEST EVA Consultancie		•		<u> ▼</u>	1			
	٥.	, - 20		(1)			- J ·		YES	1	NO			

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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		
NEW COLVIL THE TIME OF STEMME OF SIZE	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).			
(11 yes, result thereor).	YES	NO	1
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)			
(ii yes, given reasons)	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELFIRM IS NOT BLACK LISTED?	ECTED		
	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	YES DVANCE PAYMEN	NO_ IT IN TH	N/A_ F
CONTRACT (BANK GUARANTEE ETC)?	,—————————————————————————————————————		
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi	l <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. ./-/5

Stamp Value Rs: 3502



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17 th day of April in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall nelude their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colony, Karachi 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 ndividual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereunto annexed and
narked and PROVIDING / LAYING RCC PIPE DRAIN IN ARD-3, UC-3
MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting
3s.9,96,671/- (Nine Lac Ninety Six Thousand Six Hundred Seventy One Rupees Only). Time
Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves
ully acquainted with its meaning and whereas the Contractors have already deposited with the DMC
Corangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security
leposit Rs: 20,000/- Vide Challan No: in addition to the Earnest Money/ Balance Amount
rom S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a
ien ever 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
ulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the
ender.

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. 17 / Day of Pail 20/8 District Municipal Corporation Korangi.

WITNESS:

1. 2. 2. M. M.

CHAIRMAN

D.M.C. KORANGI

--- CONTRACTOR



PAKISTAN

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ADHESIVE

PAKISTAN

SIIUIGI

2 8 MAR 2818



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 16

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,97,494/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIS ALINA ENT MIS ALINA ENT MISSES PO NO 00.666.274 Dates 27/2/18 For Res. 1000/-

Styl Assertation (S. R. B.

BIDDING DATA

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

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

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC KORANGI

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,97,494/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

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

Proprietor

ALINA ENTERPRISES

lause -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer
DMC Korangi

Executive Engineer (B&R) DMC Korangi

	(A) Description and rate of Items I	oased on M	arket	,	
S#	Particular	Qty	Rate	Unit	Amount
1	Dismantling Stone metal road.	1500.0	605.0	% Cft	9075.0
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 frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	17100.0	4650.0	‰Cft	79515.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Pub-53, page # 18/B-2 Schedule-2012) 8"Ø 12"Ø	840.0 290.0	206.00 367.00	P/Rft P/Rft	173040.0 106430.0
4	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.				
	2.8	28.0	14529.25	EACH	406819.0
5	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) (Page No31/2)	22.0	1906.60	Each	41945.0
6	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)	22.0	563.09	Each	12388.0
7	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	55.0	913.63	EACH	50250.0
8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete(Pub-54, page # 31/3 Schedule-2012)				1440.0
		8.0	180.0	P/NOS	1440.0



Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schellule-2012)	15390.0	2760.0	%OCFT	42476.0
7.5516,3016		Total Am	ount Rs	9,23,378/
15' on Stem \$03				41921
4-90/ above on Except Stem \$ 03 Total (A) In Words				3/37
v				9966

Contractor

ALINA ENTERPRISES

Proprietor

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

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

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

Fotal (B)) In Words	 	

Contractor

ALINA ENTERPRISES

Proprietor

Exc (B&

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

(SUMMARYOF BILL OF QUANTITIES)

01 Part .A (item based on S/R) Rs. 996671/2	
4.90% above on Except Hemris	
O2 Part .B (item based on O/R) Rs.	
O3 Part .C (item based on A/R)	
Grand Total (A+B+C) Rs. 9966 71/=	
NOTE: Tender must be quoted in figure & in words both otherwier. All over writing & correction if any must be initialed & start abide all of them and also provide all these documents with the contraction. For Office Use of DMC Korangi Signature of the contraction.	20 accom//- as per NIT is shape of pay 18 issued from Sival Ball. (Bank) er Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) vise liable to be cancelled. amped by the bidder. amped by the bidder. ith our signatures as & when directed. Proprietor actor with stamp
Address: C-85/7	7 Malis City
Exceptive Lagineer (B&R) DMC Korangi	,



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u>S.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					
	along with Authorization Letter.					

ALINA ENTERPRISES

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 17



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*17* /2018

Dated: 16 / 4 /2018

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

AWARD LETTER

SUBJECT:

Construction of road 1 $12^{\prime\prime}$ thick carpet sheikh house darakshan

SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,96,945/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,945/-(Nine Lac Ninety Six Thousand Nine Hundred Forty Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer

(B&R) DMC Korane

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.**

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CONSTRUCTION OF ROAD 1 ½" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,96,945/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,97,523/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 AT 03:00 PM.
 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 New Ali Ali & Co. R-166, Anwaar Ibrahim, <u>Malir City, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,96,945/-

1ST M/S New Ali Ali & Co.

2ND M/S Good Luck Ent.

3RD M/S Alina Ent.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

٠,	_18). M A).			CUREMENT ONE ENVEI					~				
	В).	SINGL	E STAGE-	TWO ENVE	LOPE PRO	CEDURE			.				
	C).	TWO S	TAGE BI	DDING PRO	CEDURE				.				
	D).	TWO S	TAGE-TV	/O ENVELO	PE BIDDIN	NG PROCEDUR	.E						
	EMER					THOD OF PRO VITH BRIEF RI			S ADOF	PTED i	i.e.		
	19). P	ROVIDIN	NG AUTH	ORITY FOR	AWARD C	F CONTRACT			<u>DMC</u>	<u>KOR</u>	<u>ANGI</u>		
	20). W	/Н Е ТНЕ	R THE PF	OCUREME	NT WAS I	NCLUDED IN A	NNUAL	PROCUI	REMEN	IT PLA	AN		
									YES	√	NO		
	21). A	DVERTI: i)	SEMENT: SPPRA V (if yes g	Website	SPPRA Ide	ntification No.							
							YES		oprasin Fender S		<u>v.pk</u> 6628 Dt: 02-	-02-2018	
		ii)	Newspa (if yes g	•	of newspa _l	pers & dates)			YES		NO ¥		
	22). N	ATURE (OF CONT	RACT							·		_
							DOM	ESTIC/ L	LOCAL		LOCAL	INT	
	-		ER QUALI close cop		CRITERIA	WAS INCLUDE	ED IN BI	DDING /	TEND	ER DO	CUMENT	S?	
									YES	√	NO		
	DOCU	MENTS?	,		I CRITERI <i>i</i>	A WAS INCLUE	DED IN E	BIDDING	/TENI	DER			
	(i	f, yes en	close a co	ру).					YES	J	NO		
	-					TAUTHORITYV ITIVE BIDDIN		TAINED	FOR U	SING	A		
									YES	1	NO N	I/A	
	26). W	/AS BID	SECURIT	Y OBTAINE	D FROM A	ALL THE BIDD	ERS?		YES	1	NO		
	-					LOWEST EVAI Consultancies		•					
									YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY (COMPLAINT?		
7. –	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED I READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
KEID GOTTI TIID TIIID OF GEDINING OF DIDG.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report).	ORE THE AWARD OF	CONTRA	.CT?
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii y es) i esuit tiisi eerji	YES	NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE NOTICE / DOCUMENTS (if yes, given details).	NDER		
, , , , , , , , , , , , , , , , , , , ,	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(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 FIRM IS NOT BLACK LISTED?	SELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PLAGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	ITH THE PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATIO CONTRACT (BANK GUARANTEE ETC)?	N ADVANCE PAYMEN	I IN I H	E
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
	YES	NO	1
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. Stamp Value Rs:



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this __17 tt_day of April __20,8 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M. New Ali Ali & Co.,R-166, Anwaar Ibrahim, Malir City, Karachi hereinafter called the L. Korangi which expression shall include their successors) of the one part and M/s New Ali Ali & Co.,R-166, 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 said firm) of the other part.

WHEREAS the	has accepted the Contractor's Tender hereunto annexed and
marked and CONS	TRUCTION OF ROAD 1 1/2" THICK CARPET SHEIKH
HOUSE DARAKSHAN SOCI	ETY & PATCH REPAIR OF MALIR HALT KAILWAY
TRACK ROAD DMC KORANG	GI. Sanction Accorded by the Chairman DMC Korangi Amounting
Rs.9,96,945/- (Nine Lac Ninety	Six Thousand Nine Hundred Forty Five Rupees Only) Time
Limit 60 Days, Penalty 2,000/- I	P/Day and signed by the Contractors after having made themselves
fully acquainted with its meaning	and whereas the Contractors have already deposited with the DMC
Korangi Sum of Rs: 20,000/- (Tv	venty Thousand Only) 2% S.D For Above said work as security
deposit Rs: 20,000/- Vide Challa	n No: in addition to the Earnest Money/ Balance Amount
from S.D will be deducted from the	he 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 Korang	gi 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.	<i>\frac{1}{2}</i>

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. 17 the Day of Afril 2018 District Municipal Corporation Korangi.

WITNESS (

2.

CHAIRMAN D.M.C. KORANOJ

TOTOLING NEW ALL ALL CO

CONTRACTOMAN Proprietor

EUUDOR SHECIAL

PAKISTAN

PAKISTAN

PAKISTAN PAKISTAN STANDAN SPECIAL ADUESINE

2 8 MAR 2018

SPPRA BIDDING DOCUMENA

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 17

CONSTRUCTION OF ROAD 1 ½" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC KORANGI.

PC Cost:-

Rs. 9,97,523/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MINEW ALL ALL SCO.

MINEW PO NO 805.71269

Dated 27/2/18 For Rail 1000.

BIVI Assessment (DAD

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 ROAD 1 ½" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD 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. 9,97,523/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</u> at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. <u>Korangi</u> Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

NEW ALLALI & CO.

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

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

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

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

Contractor

NEW ALLALIS CO.

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer? (B&R) DMC Korangi

DESCRIPTION.	QTY	RATE.	1.00.11**	A B 4 C 1 1 S 1 T
	Q1.	RAIE.	UNIT.	AMOUNT
Dismantling Stone metal road.	3189.9	605.0	% Cft	19299.0
Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	2030.0	1437.0	% ₀ Cft	2917.0
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	5530.0	714.29	%Cft	39500.0
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.	900.0	3341.71	%Cft	30075.0
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.	3840.58	5542.24	%Cft	212854.0
1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finshing to Properline, grade level and camber etc:	8400.0	6873 79	%Sft	577398.0
	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil) 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. 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. 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. 1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil) 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. 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. 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. 1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula according to job mix formula approved by Engineer incharge i/c	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil) 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. 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. 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. 3840.58 5542.24 1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula according to job mix formula approved by Engineer incharge i/c	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil) 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. 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. 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. 1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula according to job mix formula approved by Engineer incharge i/c

Total Rs. 8,82,043/-

	· · · · · · · · · · · · · · · · · · ·		
19,90/	abone an Hen	当然	
	% above/below		

Total (A) In Words_

114902

996945

Contractor

NEW ALI ALI & CO.

Proprietor

Executive Engineer

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

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			4		

Contractor

Proprietor

DMC Korangi Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part A litem based on S/R) x 06	Rs. 996945/	
<u>02</u>	Part .B (item based on O/R)	Rs	
<u>03</u>	Part .C (item based on A/R)		
Gra	nd Total (A+B+C)	Rs. 996945/	
	I/We have attached a Bid Secu	included in the BC urity amounting to the BC (S) dated 26-2-	1 LINGBOW
	NOTE: • Tender must be quoted in figur • All over writing & correction if a • We/I read the standa abide all of them and also provi	e & in words both othe any must be initialed & rd bidding Documents	
	fied BOQ by:	Signature of the cor	Liohuer
	E.E. Korangi.	Address: K-160	5 Anwas Ibrahin
	R) DMC Korangi		



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).		
03	Registration with Pakistan Engineering Council in relevant category/field		
	(for works costing more than Rupees Four Million).		

Qualification Criteria

<u>S.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 along with Authorization Letter.		

NEW ALI ALI & CO.

Proprietor

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 18



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/18 /2018

Dated: 16 / 4 /2018

M/s Mehroz Ent. C/85-9, Malir, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN KHOKRAPAR NO.1

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,99,050/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,050/-(Nine Lac Ninety Nine Thousand Fifty Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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.

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 MATHA PAN KHOKRAPAR NO.1 DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,99,050/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,720/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Mehroz Ent. C/85-9, Malir, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,99,050/-

1st M/S Mehroz Ent.

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

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

<u></u>	_18). M A).		OF PROC E STAGE-0			-	E)							
	В).	SINGL	E STAGE-1	'WO ENVE	ELOPE PR	OCEDURE	E					 -		
	C).	TWO S	STAGE BID	DING PRO	CEDURE					 -				
	D).	TWO S	STAGE-TW	O ENVELO	PE BIDDI	NG PROCI	EDURE							
	EMER	-	SE SPECIFY DIRECT C							S ADOF	TED i	.e.		
	19). PI	ROVIDII	NG AUTHO	RITY FOR	AWARD	OF CONTI	RACT			<u>DMC</u>	KOR.	<u>ANGI</u>		
	20). W	HETHE	R THE PR	OCUREME'	NT WAS I	INCLUDEI	AN NI C	INUAL	PROCUI	REMEN	IT PLA	ιN		
										YES	1	NO		
	21). Al	DVERTI i)	SEMENT: SPPRA W (if yes gi	/ebsite ve date & S	SPPRA Ide	entificatio	n No.			<u> </u>				
							Į	YES		oprasin Fender S		<u>7.pk</u> 6628 Dt: 07	2 -02-2 0	18
		ii)	Newspar (if yes gi	oers ve names o	of newspa	apers & da	ates)			YES		NO	/	
	22). N	ATURE	OF CONTR	.ACT			ſ				₋			
								DOMI	ESTIC/L	.OCAL		√ Local	11	NT
	-		ER QUALIF		CRITERIA	WAS INC	LUDED			· · · · · ·	ER DO	CUMEN'	ΓS?	
										YES	√	NO		
	DOCU	MENTS?			I CRITERI	A WAS IN	CLUDE	ED IN B	SIDDING	/ TEN	DER			
	(1	t, yes en	iclose a co	ру).						YES	√	NO		
	•		ER APPRO' OTHER T						TAINED	FOR U	SING A	A	i	
										YES		NO :	N/A	
	26). W	AS BID	SECURITY	OBTAINE	ED FROM	ALL THE	BIDDEI	RS?		YES	1	NO		
	-		R THE SUC							Ĺ	<u> </u>			
	_	,					- ,			YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	MPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR READ OUT AT THE TIME OF OPENING OF BIDS?	ICES WERE		
REALD OUT IT THE TIME OF OF EMING OF BIBO.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report).	E THE AWARD OF	CONTRA	CT?
	YES	NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereory.	YES	NO	1
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	DER		
,	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).	Lype	No	
	YES	NO	•
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED		
	YES	NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO 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		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	YES YES	NO IT IN TH	N/A
CONTRACT (BANK GUARANTEE ETC)?	ADVANCE FATMEN	11 111 111	
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
1 lancon	YES	NO	1
Signature & Official Stamp of Authorized Officer			
Liecutive Engineer			
(B&R) DMC Korangi			

FOR OFFICE USE ONLY

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

KISTAN

C/12

Stamp Value Rs: 3500/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S.Mehroz. Ent., C-85/9, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., C-85/9, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., C-85/9, 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.

WHEKE.	AS the	has accepted the Contractor's Tender nereunto amexed and 3
marked	and PROVIDING /	LAYING RCC PIPE DRAIN 12" DIA MATHA PAN
KHOKRAPAR	NO.1 DMC KORAN	GI. Sanction Accorded by the Chairman DMC Korangi
Amounting Rs.9	9,99,050/- (Nine Lac Ni	nety Nine Thousand Fifty Rupees Only) Time Limit 60
Days, Penalty	2,000/- P/Day and signe	ed 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: 20,0	<u>000/-</u> Vide Challan No: _	in addition to the Earnest Money/ Balance Amount
from S.D will be	e deducted from the first	bill of the Contractor and have given to the DMC Korangi a
lien over such s	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 Contr	act and abide by all the	terms and conditions of the aforesaid specifications of the
tender.		Fram

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. 17th Day of About 2008 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN
D.M.C. KORANGI

Proprietor CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 18

PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN KHOKRAPAR NO.1 DMC KORANGI.

PC Cost:-

Rs. 9,99,720/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

Mehroz Ent.

Mehroz Ent.

Mondo Po No 005.71270

Pared For Rm. 1000

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN KHOKRAPAR NO.1 DMC KORANGI.
- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,720/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receip	pt No:	· ·	_ Date:	 Amount	Rs
1,000/-: (in words a	nd figures) O	ne Thousa	nd Only.		

Mehroz Enterprises

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi Mause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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

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

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

Contractor

Mehroz Enterprises

Plantietor

Executive Engineer
DMC Korangi
Executive Engineer

(B&R) DMC Korangi

Å	(A) Description and rat	e of Items bas	ed on Market		
<i>1)1</i>	Dismantling Stone metal road	1064.15	605	%Cft	6,438/-
02	Excavation for pipe line in trenches and pits in		ļ		
	al kind of soils of murum i/c trimming and 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 frnce guards, light			İ	}
	flags and temporary crossings for non-vehicular		!	į	
}	traffic where ever requires lift upto 5ft (1.25m)	10500	,	%0 Cft	
	and lead upto one chain (30.5m) (Pg No. 62. 5)	, 10300	4650	700 Oje	48,825/-
03	Add for additional lift of every 3ft (5'-8')	6300		%0 Cft	
			5200		32,760/-
04	Add for additional lift of every 3ft (5'-11')	6000	5550	%0 Cft	26.3257
		6300	5750		36,225/-
05	Providing / Laying of RCC Pipes with Rubber				
	ring joints and fitting in trenches including				
	cutting fitting and jointing with rubber ring i/c				İ
]	testing with water to specified pressure (Page #18/B-2)				
1	12" dia	700	367.0	P/RFT	256,900/-
06	Providing Manhole 4' internal dia without RCC	700			230,3007
	cover, with C.I frame (15 kgs) & 5 feet			į.	
	clear depth cast in situ 1:2:4 9" thick wall				
-	1:4:8 CC in 5' dia 6" thick in foundation				<u> </u>
	1:2:4 cc in benching 1/2" thick cement				
1	plaster 1:3 on inside wall & surface of	•			
	channel & i/c remaking required nos of				
Ì	main branches channel 3/4" dia bar for M/s				ļ
-	footrest at 12" C/C i/c excavation in all kind				ļ
	soil, back filling disposal of surplus stuff				
	complete as per drawing & design &				
	instructions of the Engineer Incharge.	17	14529.25	EACH	246,997/-
07	Extra Depth of manhole	83		P/Rft	
\			2538.62		210,705/-
08	Manufacturing and supplying of RCC ring slab				
	21" dia inside 36" dia outside 7.5 width and 6"	•		ĺ	
	thick 3'8" dia 8 Nos Cross Linked bars welded				
	and two sunk type hooks. Casted in a 1.13				
	Conc. With embedded 15kg C.I frame in perfect			j	
	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)				
		4	1906.6	Each	7,626
		4	1900.0	EUCH	7,020
09	Shifting & Fixing of 36 dia Ring Slabs in perfect		FC3.00	r	2 352 /
	position on damged manholes including cutting	4	563.09	Each	2,252/-
l	The state of the s			<u> </u>	



			Amoun	t in Rs.	9,27,648/-
12	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	20790	2760	%0 Cft	57,380/-
11	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel_etc complete(Pub-54, page # 31/3 Schedule-2012)	8	180.0	P/NOS	1,440/-
10	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri)3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	22	913.63	Each	20,100/-
f	of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2"				

38535 /= 32867 |= 999050/=

Contractor

Mehroz Enterprises

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Hanne-

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

No Quantities	Description of item to be executed at site	Rate	Unit	Amount i Rupees
		A	-	
1				

Total (B) In Words		
rotat (D) in notus	 	

Contractor

Mehroz Enterprises

Preprietor

Executive Engineer

DMC Korangi Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part A litem based on S/R) 15/cubove on Hem & Below/ Above 4-90/ 4bove execft /tem \$ 5	Rs. 999050/	
<u>02</u>	Part .B (item based on O/R)	Rs	
<u>03</u>	Part .C (item based on A/R)	<i>-</i> ·	
Gra	nd Total (A+B+C)	Rs. 999050/ ₂	
	The Total amount is Rs. 9990	050/- In Wo	ds Nine hac minly nine Thousand

order bearing No ∞ 57/259 dated 26-2-18 issued from

Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 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.

I/We have attached a Bid Security amounting to Rs. 2000/-

We/l read t	he standard bidding Documents (Volumn-I) and available DMC	Korangi and agreed to
abide all of them and	also provide all these documents with our signatures as & when	Menioz Enterphises
For Office Use of DMC Korangi	• .	V.
	Signature of the contractor with stamp	Proprietor
Verified BOQ by:	Address: C-85/8 Malis City	> (Op)(oto)
	Address. C-DJ / MECC)	
F F Hotagel	- Kaxachu	
Signature with Stamp		
(B&K) DAIC Kniange		



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Mehroz Enterprises

Proprietor

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer

Executive Engineer (B&RIDMC Korangi

Work: 19



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/*I9* /2018

Dated: 16 /4 /2018

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,99,181/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,181/-(Nine Lac Ninety Nine Thousand One Hundred Eighty One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

(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 # 19

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 SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,99,181/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,800/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 New Ali Ali & Co. R-166, Anwaar Ibrahim, <u>Malir City, Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,99,181/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1 ST M/S New Ali Ali & Co. 2 ND M/S Good Luck Ent.

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

. *	_18). M A).					- (TICK ONE ROCEDURE	3)			✓					
	В).	SINGL	E STAGE-	TWO ENV	ELOPE P	ROCEDURE									
	C).	TWO S	TAGE BI	ODING PR	OCEDUR	Е									
	D).	TWO S	TAGE-TV	O ENVEL	OPE BIDI	DING PROCE	DURI	Ε		· · · · · · · · · · · · · · · · · · ·					
	EMERO					IETHOD OF I C. WITH BRIE				S ADOF	PTED :	i.e.			
	19). PF	ROVIDIN	NG AUTH	ORITY FO	R AWARI	OF CONTR	ACT			<u>DM(</u>	KOR	<u>ANGI</u>			
	20). W	НЕТНЕ	R THE PF	OCUREM	ENT WAS	INCLUDED	IN Al	NNUAL	PROCUI	REMEN	IT PLA	AN			
										YES	•	NO			
	21). AI	OVERTI: i)	SEMENT: SPPRA V (if yes g	Website	. SPPRA I	dentification	ı No.		ı					<u>l</u>	
								YES		pprasin Fender S		<u>v.pk</u> 6628 Dt: (02-02	-2018	
		ii)	Newspa (if yes g	•	s of newsp	papers & dat	es)			YES		NO			
	22) N/	ATHRE (OF CONT	RACT							,		¥		
	22). 111	TI OILE	01 00111	4101								√			
								DOMI	ESTIC/ L	LOCAL		Locai	ر	INT	
	•		R QUALI close cop		CRITERI	A WAS INCL	UDE	D IN BI	DDING /	TEND	ER DO	CUMEN	NTS?		
										YES	✓	NO			
		HETHE MENTS?		ALUATIO	N CRITE	RIA WAS INC	LUD	ED IN B	BIDDING	/ TEN	DER				
	(if	, yes en	close a co	ру).						YES		NO			
	,					NT AUTHOR ETITIVE BID			TAINED		SING A				
	IVI	ETHOD	OTHER.	HAN OF E	IN COMPT		DING	1;		YES		NO	N/A	A	
	26). W	AS BID	SECURIT	Y OBTAIN	ED FROM	1 ALL THE B	IDDE	RS?		YES	<u></u>	NO		\neg	
	-					S LOWEST E					Ψ.				
	BI	D / BES	rr EVALU	ATED BID) (In case	of Consultar	ncies]).		YES	√	NO			

.

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?		
· · · · · · · · · · · · · · · · · · ·	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	ES WERE		
READ OUT AT THE TIME OF OF ENIAG OF BIDS:	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TO (Attach a copy of the bid evaluation report).	THE AWARD OF	CONTRA	CT?
	YES	NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(y, 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	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE FIRM IS NOT BLACK LISTED?	CTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREM		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CONTRACT (BANK GUARANTEE ETC)?	VANCE PAYMEI	NT IN TH	E
20) CRECIAL CONDUMION IF ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	√
Signature & Official Stamp of Authorized Officer			<u>, , , , - </u>

FOR OFFICE USE ONLY

(B&R) DMC Korangi

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

PAKISTA

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28 662 2018

C/~\/2

Stamp Value Rs:__



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April 2 in the Christian year crawo thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S New Ali & Co.,R-166, Anwaar Ibrahim, Malir City, Karachi hereinafter called the DMC korangi which expression shall include their successors) of the one part and M/s New Ali Ali & Co.,R-166, 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 said firm) of the other part.

WHEREAS th	has accepted the Contractor's Tender hereunto annexed and
marked a	and IMPROVEMENT OF SEWERAGE SYSTEM UC-1, US-2 & UC-3
	C KORANGI. Sanction Accorded by the Chairman DMC Korangi. Amounting
	Lac Ninety Nine Thousand One Hundred Eighty One Rupees Only) Time
Limit 60 Days, Pena	Ity 2,000/- P/Day and signed by the Contractors after having made themselves
fully acquainted with	its meaning and whereas 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 dedu	acted from the first bill of the Contractor and have given to the DMC Korangi a
lien over such sum a	is Security for the due fulfillment of the contract NO. THIS AGREEMENT
WITNESS that the I	OMC Korangi and the Contractors shall respectively well truly carry out and
fulfill the Contract a	nd 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. 17th Day of APril 2018 District Municipal Corporation Korangi.

WITNESS:

CHAIRMAN

D.M.C. KORANGI

NEW ALI ALI & CO.

Proprietor CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 19

IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,99,800/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MINDER ISSUED FOI ALL & CO MIN NEW ALL ALL & CO MINDER PO NO 00666282 Dated 27/2 POT RM.: LOCO

BIDDING DATA

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

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

IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI.

- (c). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol
 Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,99,800/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-28-02-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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
- (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.		

NEW ALIALI & CO.

Proprietor

Executive Engineer

DMC Korangi Executive Engineer

(B&R) DMC Korangi

juse -18: Financial Assistance /Advance Payment.

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

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

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

Contractor

NEW ALLAITE CO.

Proprietor

Executive Engineer

DMC Korangi Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items based on Market S# Particular Unit Rate Amount Qty 1673.14 605.0 % Cft Dismantling Stone metal road. 1 10122,0 Excavation for pipe line in trenches and pits in wet soils clay or 2 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 frnce guards, light flags and temporary croswsings for non-vehcular traffic where ever 62775.0 requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 13500.0 4650.0 ‰Cft Providing / Laying of RCC Pipes with Rubber Ring joint and 3 fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (Pub-53, page # 18/B-2 Schedule-2012) 41200.0 P/Rft 8"Ø 200.0 206.0 P/Rft 263200.0 12"Ø 717.17 367.0 Providing Manhole 4' internal dia without RCC cover, with C.I 4 frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the 450407.0 14529.25 **EACH** Engineer Incharge. 31.0 Manufacturing and supplying of RCC ring slab 21" dia inside 36" 5 dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) (Page No31/2) 19066.0 10.0 1906.60 Each Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged 6 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) 563.09 Each 5631.0 10.0 Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia 40.0 **EACH** 36545.0 913.63 Making connection with the existing manhole i/c the cost of 8 cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.. (Pub-54, page # 31/3 Schedule-2012) 4.0 180.0 P/NOS 720.0



իւշ <u>dule-2012</u>)	12150.0	2760.0	%OCFT	33534
		Total Am	ount Rs :	9,23,20
				4566
5/ above on Hem # 3				3032
4.90' Above Execut Stem # 3				
Total (A) In Words			4	99918
		1		

Contractor

NEW ALI ALI & CO.

Proprietor

Executive Engineer
DMC Korangi
Executive Engineer

(B&R)DMC Korangl

(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
			Δ		

Total (B)	In Words_				

Contractor

Proprietor

Executive Engineer

DMC Korangi Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

Part .B (item based on O/R) Part .B (item based on O/R) Rs. 99 Grand Total (A+B+C) The Total amount is Rs. 999181 One hundrade Eighty one rate & offer rates (whichever is included by the have attached a Bid Security amounder bearing No. 0057/260 date Time Limit: 80 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wor All over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	d in the BO	# for 1	the comple	ete job for,	e Thousand
Part .B (item based on O/R) Part .C (item based on A/R) Rs. 99 Grand Total (A+B+C) The Total amount is Rs. 99181 One hundrade Eighty one rate & offer rates (whichever is included at a Bid Security amounder bearing No. 0057/260 dat Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wore All over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	= In Word	# for 1	the comple	ete job for,	all schedule of
Part .C (item based on A/R) Rs. 99 Grand Total (A+B+C) The Total amount is Rs. 999181 One hundrade Eighty one rate & offer rates (whichever is included at a Bid Security amount order bearing No. 0057/260 dat at a Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wore All over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	= In Word	# for 1	the comple	ete job for,	all schedule of
The Total amount is Rs. 999181 One hundsade Eighty one rate & offer rates (whichever is included I/We have attached a Bid Security amounder bearing No. 0057/260 date Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wore All over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	= In Word	# for 1	the comple	ete job for,	all schedule of
The Total amount is Rs. 999181 One hundrade Eighly one rate & offer rates (whichever is included by the limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wor All over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	= In Word	# for 1	the comple	ete job for,	all schedule of
I/We have attached a Bid Security amo order bearing No. OO 5 7/260 date Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wore all over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	d in the BO	# for 1	the comple	ete job for,	all schedule of
I/We have attached a Bid Security amo order bearing No. OO 5 7/260 date Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules 2010 NOTE: Tender must be quoted in figure & in wore all over writing & correction if any must be well read the standard bidding abide all of them and also provide all these	d in the BO	# for 1	the comple	ete job for,	all schedule of
NOTE: Tender must be quoted in figure & in wor All over writing & correction if any must b We/I read the standard bidding abide all of them and also provide all these	ed <u>26-</u>	2 <i>–18</i> issu	ued from <u> </u>	3 <i>indh</i> nk)	
	e initialed & Documents	stamped by the (Volumn-I) and	the bidder. id available Di	MC Korangi a	and agreed to
()	of the cor	ntractor with	stamp		Proprietor
Verified BOQ by: Address:			ax 1h	alin	
		Anw	, , , , , , , ,		
E.E Korangi Executative hingtimeer		- Anw	Karrel	ન <u>ે</u>	



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

- <u>S.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
7	Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
-03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

NEW ALI ALI & CO.

Proprietor

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 20



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/20 /2018

Dated: 16 / 4 /2018

M/s Fine Builders **K**-135, Near Mehboob Manzil, Khuldabad, Landhi.

AWARD LETTER

SUBIECT:

PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC'S NO.

15, 16, 17, 18 & 19, LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,97,944/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,944/-(Nine Lac Ninety Seven Thousand Nine Hundred Forty Four Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

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 # 20

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC'S NO. 15, 16, 17, 18 & 19, LANDHI ZQNE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,97,944/-\
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,944/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Fine Builders A-135, Near Mehboob Manzil, Khuldabad, Landhi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,944/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Fine Builders

EVALUATION REPORT

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

2ND M/S Taj Const. Co.

3RD M/S I.A Builders

_18). I ≰A).		O OF PROCUREMENT USED :- (TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE		√		
,						
В).	SINGL	E STAGE-TWO ENVELOPE PROCEDURE				
C).	TWO	STAGE BIDDING PROCEDURE		**		
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE	-			
ЕМЕР		SE SPECIFY IF ANY OTHER METHOD OF PROCURE DIRECT CONTRACTING ETC. WITH BRIEF REASC		VAS ADOPTE	D i.e.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT		<u>DMC KC</u>	<u>PRANGI</u>	
20). V	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN ANNU	JAL PROC	CUREMENT P	LAN	
				YES	NO	
21). A	i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.				
		YE		w.pprasindhg VA Tender SR No		02-2018
	ii)	Newspapers (if yes give names of newspapers & dates)		YES	NO Z	-
22). N	IATURE	OF CONTRACT			<i>y</i>	
		DC	OMESTIC	/ LOCAL	Local	INT
-		ER QUALIFICATION CRITERIA WAS INCLUDED IN nclose copy).	BIDDIN	G / TENDER	DOCUMENTS	i?
-	WHETHI IMENTS	ER BID EVALUATION CRITERIA WAS INCLUDED I	N BIDDII	YES VES VENDER	NO NO	
		rclose a copy).				
				YES	NO	
		ER APPROVAL OF COMPETENT AUTHORITYWAS OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINI	ED FOR USIN		/A]
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?				
27). V	VHETHF	ER THE SUCCESSFUL BID WAS LOWEST EVALUAT	ED	YES	NO	
-		ST EVALUATED BID (In case of Consultancies).		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			
RELIE GOT ITT THE TIME OF BRAING OF BIBE.	YES	✓	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CC	NTRA	СТ?
	YES		NO	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	✓
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
() -5, &	YES		NO	1
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	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE			
27) WEDE DRODED CAEECHARDS DROWNED ON MODII IZATION ADVAN	YES	MENT	NO IN THI	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE FAI.	MENI	III 1 III	
38). SPECIAL CONDITION, IF ANY	YES	ļ	NO	N/A
(if yes, give Brief Description)			· · · · · · · · · · · · · · · · · · ·	
1 laurama	YES		NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korange				

FOR OFFICE USE ONLY

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

\-______

Stamp Value Rs: 3500-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of APril in the Christian year of the thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi hereinafter called the DMC Korangi which expression shall include their successors) of the one part and M/s Fine Builders, A-1376 Near Mehboob Manzil, Khuldabad, Landhi carrying on business under the name of style of Sole Proprietor by their M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi. Hereinafter called the Contractors (which expression shall include their successors and assignees of he 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 hereafter annexed and

has accepted the Contractor's Tender here and and providing & Laying RCC PIPE DRAIN 8" DIA IN DIFFERENT

AREAS UC's NO. 15, 16, 17, 18 & 19, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,944/- (Nine Lac Ninety Seven Thousand Nine Hundred Forty 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 whereas the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17 Hy Day of Pail 20/8 District Municipal Corporation Korangi.

WITNESS:

1. famientil

CHAIRMAN

D.M.C. KORANGI

Flat Builders

CONTRACTOR



PAKISTAN

2 8 MAR 2018



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 20

PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC'S NO. 15, 16, 17, 18, & 19, LANDHZONE DMC KORANGI

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,944/-

Rs. 20,000/-

Rs. 1,000/- •

14/02/18 -- RANGOO

BIDDING DATA

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

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

PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC'S NO. 15, 16, 17, 18 & 19, 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. 9,99,944/-
- (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%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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) Ω	ne Thousand Only.		

Executive Engineer
DMC Korangi
Executive Engineer

(B&R) DMC Korangi

Fine Builders

Prantister.

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).

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

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

arractor

Fine Builders

Executive Engineer Surgay DMC Korangi 84)

(A) Description and rate of Items based on Market

Particular	Qty	Rate	Unit	Amount
avation for pipe line in trenches and pits in wet soils clay				
mud i/c trimmingand and dressing sides to true alignment				
shape leveling of beds of trenches to correct level and				
equtting joint holes and disposal of surplus earth within				(
e chain as directed by engineer incharge. Providing frnce				
rds, light flags and temporary croswsings for non-				}
cular traffic where ever requires lift upto 5ft (1.25m) and		ı		İ
upto one chain (30.5m)	11848.0	4650.0	% _o Cft	55093.0
Edding / Laying of RCC Pipes with Rubber Ring joint		,	<u> </u>	
fitting in trenches including cutting fitting and				
ting with rubber ring i/c testing with water to specified			1	
ssure (Pub-53, page # 18/B-2 Schedule-2012)	_			
8"Ø	1320.0	206.0	P/Rft	271920.0
15"Ø	20.0	436.0	P/Rft	8720.0
Manhole 4' internal dia without RCC cover, with				
frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4				
hick wall 1:4:8 CC in 5' dia 6" thick in foundation				
4 cc in benching 1/2" thick cement plaster 1:3 on			Ì	
de wall & surface of channel & i/c remaking required				
of main branches channel 3/4" dia bar for M/s				}
es, at 12" C/C i/c excavation in all kind soil, back ag disposal of surplus stuff complete as per drawing				✓
lesign & instructions of the Engineer Incharge.	37.0	14529.25	EACH	537582.0
for extra depth beyond 5' deduct at the same rate.	37.0	14323.23	LACIT	337382.0
10) extra depth beyond 3 deduct at the same rate.	37.0	2538.62	P/Rft	93929.0
ing the excavated stuff in trenches 6" thick layers i.e.	37.0	2330.02	1/100	33323.0
ering & ramming full compaction. (Pub-53, page #	•			
24 Schedule-2012)	11848.0	2760.0	%OCFT	32700.0
2.1 Jenedate 2012 j	11070.0		<u> </u>	9,99,944/-

0.20	% above/below on the rates	- c ccn
	% above/below on the rates	OI CSR.

Total (A) In Words Nine Lac Nintil Seven Thousand Nine Hundred

Fourty Four

attractor

Fine Builders

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

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			A		
- It h therefore			Δ		
				_	

uractor

Fine Builders

Executive Engineer DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

reby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
** A (item based on S/R) O-20 %Below/ Above	Rs.	Nine Lac Ninty Seven Tho usand
	797944	Vine Hundred Fourty Four:
1.B (item based on O/R)	Rs.	
et.C (item based on A/R)		
	Rs.	
i .tal (A+B+C)	997944	
The Total amount is Rs. 997	944 In Wa	ords Nine Lac Nintil Seven
1/We have attached a Bid Sec	s included in the B urity amounting to	for the complete job for all schedule of (OQ). Rs. 20 000/ 1- as per NIT is shape of pay -2-18 issued from APMA Bank.
iling Limit : 60 Calendar Days . adulty : 90+30 Days as per SPP Ru		(Bank) Ity Per Day: Rs. 2,000/ - per day (Max.10% of Sanctioned Cost)
TE:		
 Tender must be quoted in figure All over writing & correction if 		•
	-	s (Volumn-I) and available DMC Korangi and agreed to
a de al. o. them and also prov	ide all these documen	ts with our signatures as & when directed.
ice Use of DMC Korangi		Fine Builders
	Signature of the co	ontractor with stamp
scaby:	Address: <u>K 13 C :</u>	New Methods manziel Kholina

E.E Korangi

STAVE WITH STATE OF THE STATE O

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Fine Builders

Prantista

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 21



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 2/ /2018

Dated: 16 / 4 /2018

M/s Fine Builders A-135, Near Mehboob Manzil, Khuldabad, Landhi.

AWARD LETTER

SUBJECT:

PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC'S

NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,97,254/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,254/-(Nine Lac Ninety Seven Thousand Two Hundred Fifty Four Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 21

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC'S NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,97,254/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,98,752/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Fine Builders A-135, Near Mehboob Manzil, <u>Khuldabad, Landhi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,97,254/-

1ST M/S Fine Builders 2ND M/S Aamir Ent.

3RD_M/S I.A_Builders

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

18). I A).			OCUREM E-ONE EI		~		-				<i></i>				
В).	SINGL	E STAG	E-TWO E	NVELO	PE PRC	CEDUR	Е					 -			
C).	TWO	STAGE E	BIDDING	PROCE	EDURE				<u></u>						
D).	TWO S	STAGE-T	WO ENV	/ELOPE	BIDDIN	NG PROC	CEDUR	E							
ЕМЕГ			IFY IF AN CONTR							AS ADOF	TED i.	e.			
19). F	ROVIDI	NG AUT	HORITY	FOR AV	WARD C	F CONT	'RACT			<u>D</u> M(KORA	<u>NGI</u>			
20). V	VHETHE	R THE	PROCURI	EMENT	'WAS II	NCLUDE	D IN A	NNUAL	PROCU	REMEN	IT PLA	N			
										YES	√	NO			
21). A	ADVERTI i)	SPPRA	T: A Website give dat		PRA Ide	ntificati	on No.	VEC			11.				
		.,						YES		pprasin Tender S			02-02	-2018	
	ii)		papers give nar	nes of r	newspaj	pers & d	lates)			YES		NO	√		
22). N	NATURE	OF CON	TRACT												
												√			
								DOM	ESTIC/	LOCAL		Locai		INT	
-	WHETHI If yes, er	_	LIFICATI	ON CRI	ITERIA	WAS IN	CLUDE	D IN BI	DDING	/ TEND	ER DO	CUMEN	VTS?		
(11 y 03, 01	rerose e	Py).							YES	1	NO			
-	WHETHI JMENTS		EVALUA1	rion ci	RITERIA	A WAS II	NCLUD	ED IN I	BIDDING	G / TEN	DER				
(if, yes er	iclose a	copy).							YES		NO			
-			ROVAL O						TAINEI		SING A	<u> </u>			
ľ	METHOD	OTHEF	R THAN C	OPEN C	OMPET	ITIVE B	IDDING	3?		YES		NO	N/A		
26). V	WAS BID	SECURI	TY OBTA	AINED	FROM A	LL THE	BIDDE	ERS?		WEG.		110		_	
27). V	VHETHE	R THE S	SUCCESS	FÜL RU	D WAS I	LOWEST	ΓEVAL	.UATED	1	YES	✓_	NO			
-			LUATED							YES		NO		7	
										152	√	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 CO	NTRA	CT?
	YES		NO	1
31). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES		NO	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 SELECTE FIRM IS NOT BLACK LISTED?	D			
	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 VIS (if yes, enclose a copy)	PROCUR			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?		4ENT I		
38). SPECIAL CONDITION, IF ANY	YES		NO	N/A
(if yes, give Brief Description)				
Farzed Hurrain	YES		NO	√
Signature & Official Stamp of Authorized Officer Executive Engineer				

FOR OFFICE USE ONLY

(B&R) DMC Korangi

<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:__

3500-

PAKISTAN

PAKISTAN



DISTRICT MUNICIPAL CORPORATION & KORANGI KARACHI

An AGREEMENT made this 17 the day of APril 2 in the Christian year of the thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their Mastine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi hereinafter called the DMC Korangi which expression shall include their successors) of the one part and M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi carrying on business under the name of Sole Proprietor by their M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi Iereinafter called the Contractors (which expression shall include their successors and assignees of he said firm and heirs executors, Chairman and assignees of the said individual partners of the said irm) of the other part.

has accepted the Contractor's Tender hereuse annexed and PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN

DIFFERENT UC'S NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI. Sanction

Accorded by the Chairman DMC Korangi Amounting Rs.9,97,254/- (Nine Lac Ninety Seven

Thousand Two Hundred Fifty 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 whereas the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/
Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide

Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and an accepted to the DMC Korangi and the Contract and accepted to the Contract accepted to the Contract accepted to the Contract and accepted

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.

by all the terms and conditions of the aforesaid specifications of the tender.

IN WITNESS WHEREOF the said parties have set their hand this. 17th Day of Poll 20/8 District Municipal Corporation Korangi.

WITNESS:

Proprietor CONTRACTOR

CHAIRMAN D.M.C. KORANGI Fine Builders



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 21

PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC'S NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,98,752/-

Rs. 20,000/-

Rs. 1,000/-

MINE BUILDEN

14/2/2 FOR RM. 1.000/

BIDDING DATA

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

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

PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC'S NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI.

- Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 9,98,752/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, **Time, and Date of Bid Opening:-** 03:00 PM on <u>28-02-2018</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
- (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) Or	ie Thousand Only.		

Fine Builders

Proprietar

Executive Engineer

DMC Korangi

Executive Engineer

B&RIDMC Korangi

*... -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

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).

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

Refund of Security Deposit/Retention Money. On completion of the whole of the rks (a work should be considered as complete for the purpose of refund of security deposit to a tractor 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 bets notice period has also passed and the Engineer has certified that all defects notified to the actor before the end of this period have been corrected, the security deposit lodged by a director (in cash or recovered in installments from his bills) shall be refunded to him after the skry of three months from the date on which the work is completed.

inictor

Fine Builders

Proprietor

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

(A) Description and rate of Items based on Market Unit **Particular** Amount Qty Rate cavation for pipe line in trenches and pits in wet soils clay mud i/c trimmingand and dressing sides to true alignment id shape leveling of beds of trenches to correct level and ade cutting joint holes and disposal of surplus earth within the chain as directed by engineer incharge. Providing frnce iards, light flags and temporary croswsings for non-Escular traffic where ever requires lift upto 5ft (1.25m) and 54200.0 11656.0 4650.0 %,Cft ad upto one chain (30.5m) besiding / Laying of RCC Pipes with Rubber Ring joint ed fitting in trenches including cutting fitting and the with rubber ring i/c testing with water to specified \(\text{Essure (Pub-53, page # 18/B-2 Schedule-2012)} P/Rft 8"Ø 1230.0 206.0 253380.0 12"Ø 70.0 367.0 P/Rft 25690.0 a riding Manhole 4' internal dia without RCC cover, with . Frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 thick wall 1:4:8 CC in 5' dia 6" thick in foundation 2:4 cc in benching 1/2" thick cement plaster 1:3 on side wall & surface of channel & i/c remaking required is of main branches channel 3/4" dia bar for M/s otrest at 12" C/C i/c excavation in all kind soil, back Lisposul of surplus stuff complete as per drawing design & instructions of the Engineer Incharge. 37.0 14529.25 **EACH** 537582.0 id for extra depth beyond 5' deduct at the same rate. 37.0 2538.62 P/Rft 93929.0 filling the excavated stuff in trenches 6" thick layers i.e. ecerling & ramming full compaction. (Pub-53, page # I = Schedule-2012) 11656.0 2760.0 %OCFT 32171.0 connection with the existing manhole i/c the is of cutting hole in wall making them good in CC

0.15 % above/below on the rates of CSR.

24 & making required channel etc complete..(Pub-54,

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

FIFTY FOUR!

: ≥ # 31/3 | Schedule-2012 |

Fine Builders

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

10.0

180.0

EACH

Total Amount Rs 9,98,752/≠

1800.0

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1			A		
			Δ		
	: 			` `	

.c. I(B) In Words_____

Fine Builders

Proprieter

Executive Engineer
DMC Korangi
Executive Engineer

(B&R) DMC Korangt

(SUMMARYOF BILL OF QUANTITIES)

sereby quoted as follows:	In Figure	<u>In Words</u>
OIS %Below/ Above	Rs.	•
art .B (item based on O/R)	Rs.	
tac (item based on A/R)		
Total (A+B+C)	Rs. 997254	Nine Lac Ninty Seven Thousand Two Hundred Cifty four.
The Total amount is Rs. 9972	<u>54</u> In Wo	ords dine Lac Ninty Seven Thousand
Two Hundsed Fifty rate & offer rates (whichever is	included in the B	Rs. 20 pco as per NIT is shape of pay
order bearing No. <u>20/0 400</u>	<u> </u>	2-18 issued from <u>APva Baul</u> e (Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
i e	ny must be initialed d bidding Document	& stamped by the bidder. s (Volumn-I) and available DMC Korangi and agreed to ts with our signatures as & when directed.
SEQ by:	ignature of the co	entractor with stamp
Engrapsi incer	Danielas	Lade Kerahi nozu.
With Stamp gl		-

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DWC KORANGI

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

Eligibility / Qualification Criteria

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

Fine Builders

EXECUTIVE ENGINEER

KORANG ZONE DMC KORANGI.

Executive Engineer

(B&R) DMC Korangi

Work: 22



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/22/2018

Dated: 16 /4 /2018

M/s Kainat Ent. 4-B, 3/17, Nazimabad#4, <u>Karachi.</u>

AWARD LETTER

SUBJECT:

CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY,

LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were $\mathbf{1}^{\text{st}}$ lower bidder by quoted the rates Rs. 6,21,581/-

The Competent authority has been pleased to award the work at a cost Rs.6,21,581/-(Six Lac Twenty One Thousand Five Hundred Eighty One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 22

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 SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 6,21,581/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 6,22,016/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Kainat Ent. 4-B, 3/17, Nazimabad#4, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 6,21,581/-

1ST M/S Kainat Ent. 2ND M/S Fine Builders

3RD M/S Taj Const. Co.

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

_18). ∶ Y `A).		OF PROCUREMEN E STAGE-ONE ENV	•	-				<u> </u>			
В).	SINGL	E STAGE-TWO EN	VELOPE PROCED	URE							
C).	TWO S	TAGE BIDDING PF	ROCEDURE								
D).	TWO S	TAGE-TWO ENVEI	LOPE BIDDING PR	ROCEDUR	Е						
EMEI		E SPECIFY IF ANY DIRECT CONTRAC					S ADOP	TED i.	e.		
19). I	PROVIDIN	NG AUTHORITY FO	R AWARD OF CO	NTRACT			<u>DMC</u>	KORA	<u>ANGI</u>		
20). \	WHETHE	R THE PROCUREM	IENT WAS INCLU	DED IN A	NNUAL	PROCUI	REMEN	T PLA	N		
							YES	√	NO		
21). A	ADVERTI i)	SEMENT: SPPRA Website (if yes give date &	& SPPRA Identific	ation No.							
					YES	WWW.I	oprasin Fender S	dhgov R No.36	<u>7.pk</u> 628 Dt: 02	2-02-20	18
	ii)	Newspapers (if yes give name	s of newspapers	& dates)			YES		NO .		
22). 1	NATURE	OF CONTRACT									
•					DOM	ESTIC/L	OCAL		√ Local	IN	T
_		ER QUALIFICATION	N CRITERIA WAS	INCLUDE	D IN BI	DDING /		ER DO	., .	ΓS?	
DOCI	JMENTS?		ON CRITERIA WA	S INCLUD	ED IN E	BIDDING	YES / TENI	DER	NO		
((if, yes en	close a copy).					YES	1	NO		
,		ER APPROVAL OF O				TAINED	FOR US	SING A		N/A	
26). \	WAS BID	SECURITY OBTAII	NED FROM ALL T	HE BIDDI	ERS?		YES	1	NO		
-		R THE SUCCESSFU ST EVALUATED BI				1	YES	·	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE READ OUT AT THE TIME OF OPENING OF BIDS?	S WERE		
KEND GOT IN THE THIE OF G. E. M. G. G. E. E. G.	YES	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T (Attach a copy of the bid evaluation report).	HE AWARD OF	CONTRA	CT?
	YES	NO	√
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).			
,	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(II yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION IS NOT BLACK LISTED?	CTED		
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH T IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF (if yes, enclose a copy)	HE PROCUREMI		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD CONTRACT (BANK GUARANTEE ETC)?	VANCE PAYMEN	T IN THI	E
20) CRECIAL CONDITION IS ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			,
0- 11100	YES	NO	1
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

PICKISTAN

PAKISTAN

Stamp Value Rs: 218



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

WHEREAS	the has accepted the Contractor's Tender hereunto annexed an
marked	and CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#
AWAMI COLON	Y, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman
DMC Korangi Amo	ounting Rs.6,21,581/- (Six Lac Twenty One Thousand Five Hundred Eight
One Rupees Only)	Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after
having made themse	lves fully acquainted with its meaning and whereas the Contractors have alread
deposited with the I	MC Korangi Sum of Rs: 12,500/- (Twelve Thousand Five Hundred Only) 29
S.D For Above said	work as security deposit Rs: 12,500/- Vide Challan No: in addition
the Earnest Money/	Balance Amount from S.D will be deducted from the first bill of the Contract
and have given to t	ne 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 sha
respectively well tru	ly carry out and fulfill the Contract and abide by all the terms and conditions
the aforesaid specifi	cations 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 are set of the breach of any of the terms and conditions of the contracts including those mentioned on the terms 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. 17th / Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

1. July

CHAIRMAN D.M.C. KORANG

CONTRACTOR

2 8 MAR 2018



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 22

CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 6,22,016/-

Rs. 12,500/-

Rs. 1,000/-

Agona PO No. 1881550P Ested 19-2-18 Por Ru. 1500

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 SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI, ZONE DMC KORANGI.

- (e). Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol <u>Pump Korangi # 2 ½ Karachi</u>
- va., Estimated Cost:- Rs. 6,22,016/-
- (e). Amount of Bid Security:- Rs. 12,500/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on <u>28-02-2018</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 N	o:	Date:	Amount	Rs.
1,000/-: (in words and f	igures) One '	Thousand Only.		

Faymen Al

Executive Engineer
DMC Korangi
Executive Engineer

B&RIDMC Korangle

118 -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

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).

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

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

Itractor

Capman The

Executive Engineer

Executive Engineer

(A) Description and rate of Items	based on Ma	arket	,	
Particular	Qty	Rate	Unit	Amount
atling of Cement concrete reinforcement separating				
recement from concrete cleaning & Straightening the stone.	778.0	5445.0	% Cft	42362.0
etion in foundation of building bridges and other structure/c				
enang dressing refilling with excavated earth watering and				
े इ lead up to 5 feet.				
. daty soil	480.0	3176.25	% 0Cft	1525.0
et concrete brick or stone ballast 1 ½ to 2" gauge ratio 1:4:8				
	150.0	9616.28	%cft	14124.0
ercement cement concrete work i/c all labour and material				
the cost of steel reinforcement and its labour for bending				
Finding, which will paid separately. This rate also including all				
Cons moulds: lifting shuttering curing rendering and				
Fig the exposed surface (including screening and washing of				
16/6			1	
work in , roof, Slab beams, coloums lintel and other				
ยาร member laid in situ or precast laid in position Complete				
respects.1:2:4	835.0	337.0	P. Cft	281395.0
and at mila steel reinforcement for cement concrete i/c				
to bending, lying in position making joints and fasting i/c cost				
nding wire (also includes removal of rust form bars)B.using				
ers. 17/8 (a).	41.0	5001.70	P.Cwt	205070.0
t3:5 cement concrete solid block masonry wall 6" and below				
i rement sand motor in G/F super structure i/c railing out				
ring etc.	125.0	15771.0	Cft	19714.0
hick topping cement concrete 1:2:4 i/c surface finishing etc.	120.0	3275.50	%Sft	3931.0
work excavation in ashes sand soft soil or silt clearance and				•
essed.	7125.0	1663.75	%0 Cft	11854.0
12. of 100 Cft/5 tones of all material like stone				
Egate, spawl. coal Lime, sukhi etc. B.G rail fastenings points and			İ	
in Billier, Girders, pipes, sheet rails, M.S. barretc ,or 1000Nos	•			
i.i. 3" x 5" x 3" or 1000Nos etc.	6122.0	579.41	%Cft	35471.0
stak cement plaster 1:4 etc	209.0	2283.93	% Sft	4773.0
ir Washing (54/25)			1	
In Coan	209.0	859.90	% Sft	1797.0
		Total Am		6,22,016/

O. O.7 % above/below on the rates of CSR.

Faul (A) In Words Six Lac. Twenty one Thousand five Hundred

Eighty one



Executive Engineer
DMC Korangi
Executive Engineer
B&RIDMC Korangk

A

(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		
			_	

	1	11	ords
 1151	I m		mark

Lictor



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

(SUMMARYOF BILL OF QUANTITIES)

ੈ ਵਾeby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
A litem based on S/R) OOO MBelow/ Above	Rs.	
	621581	•
त .B (item based on O/R)	Rs.	
C (item based on A/R)		
· · · · · · · · · · · · · · · · · · ·	Rs.	Six Lac Twenty one Thousand
otal (A+B+C)	621581	Six Lac Twenty one Thousand Five Hundred Kighty one
	_	
The Total amount is Rs. 6219	581 In Wo	rds Lac Twent) one Thousand
Five Hundred Fight i	one.	for the complete job for all schedule of
ate & offer rates (whichever is		DQ).
thoughthe had a Rid Com	in amounting to	Rs. 12500/7- as per N(T is shape of pay
		2-18 issued from HBL.
		(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul		ry 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	d bidding Documents	(Volumn-I) and available DMC Korangi and agreed to
abide all of them and also provid	le all these document	s with our signatures as & when directed.
್ತರ್ವತ್ತರ್f DMC Korangi		LRO RISE
	ignature of the co	ntractor with stamp
LOG by:	ddress: 4B	3/17 Nasimahad Jakumanin
The last of the la		
E.E Korangi		
DMC Korangi		
· · · · · · · · · · · · · · · · · · ·		

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

<u>.</u>	Eligibility / Qualification Criteria		
	NTN.		
	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>'o.</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.
	Bid is designed named and stamped by the authorized person of the firm
	along with Authorization Letter.



EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer

(B&R) DMC Korangi

Work: 23



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 23 /2018

Dated: 16 / 4 /2018

M/s Kainat Ent. 4-B, 3/17, Nazimabad#4, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,98,019/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,019/-(Nine Lac Ninety Eight Thousand & Nineteen Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC KORANGI

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 23

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING & LAYING PIPE DRAIN IN 4-C, 36- AREA UC-20, LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,98,019/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,518/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Kainat Ent. 4-B, 3/17, Nazimabad#4, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,98,019/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Kainat Ent.

2ND M/S Fine Builders
3RD M/S Aamir Ent.

EVALUATION REPORT

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

	NGLE STAGE-ONE ENVELOPE PROCEDUF	· ·
B). Sii	NGLE STAGE-TWO ENVELOPE PROCEDU	RE
C). TV	WO STAGE BIDDING PROCEDURE	
D). TV	WO STAGE-TWO ENVELOPE BIDDING PRO	OCEDURE
	LEASE SPECIFY IF ANY OTHER METHOD (NCY, DIRECT CONTRACTING ETC. WITH E	
19). PROV	IDING AUTHORITY FOR AWARD OF CON	TRACT <u>DMC KORANGI</u>
20). WHE	THER THE PROCUREMENT WAS INCLUD	DED IN ANNUAL PROCUREMENT PLAN
21). ADVE	ERTISEMENT:	YES NO
i)	SPPRA Website (if yes give date & SPPRA Identificat	tion No
	(if yes give date & 511 for identifical	YES www.pprasindhgov.pk SPPRA Tender SR No.36628 Dt: 02-02-2018
ii)	• •	
	(if yes give names of newspapers &	YES NO
22). NATU	URE OF CONTRACT	
		DOMESTIC/ LOCAL LOCAL INT
,	ETHER QUALIFICATION CRITERIA WAS II es, enclose copy).	NCLUDED IN BIDDING / TENDER DOCUMENTS?
DOCUME		INCLUDED IN BIDDING / TENDER
(if, ye	es enclose a copy).	YES NO
	ETHER APPROVAL OF COMPETENT AUTH HOD OTHER THAN OPEN COMPETITIVE I	BIDDING?
		YES NO N/A
26). WAS	BID SECURITY OBTAINED FROM ALL TH	YES NO
	THER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (In case of Consu	ST EVALUATED altancies).
		YES NO

ı 1

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	NT?			
	YES	N	10	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES W READ OUT AT THE TIME OF OPENING OF BIDS?	ERE			
	YES	√ N	00	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A (Attach a copy of the bid evaluation report).	AWARD	OF CONT	ra(CT?
	YES		00	√
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	YES		NO	√
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES	ľ	ON	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	, , , , , , , , , , , , , , , , , , , 	 _		
	YES		NO	√ _
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(1.) 00, 40 04.10 4.10 04.10 1.10	YES	1	NO	✓_
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES	1	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURI IT, IF AB		,	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	YES		NO THE	N/A
CONTRACT (BANK GUARANTEE ETC)?	CEIAIN	ILINI IIN	1111	·
38). SPECIAL CONDITION, IF ANY	YES	1	NO	N/A
(if yes, give Brief Description)				
t	YES	1	ОИ	1
Signature & Official Stamp of				_ _
Signature & Official Stamp of Authorized Officer				
Executive Engineer				

FOR OFFICE USE ONLY

(B&R) DMC 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

2 8 MAR 2010

Stamp Value Rs: 3500/,



DISTRICT MUNICIPAL CORPORATION **KORANGI KARACHI**

66-15

An AGREEMENT made this 17th day of April in the Christian year of two mousand
Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their MS Kainat
Ent., 4-B, 3/17, Nazimabad#4, Karachi hereinafter called the DMC Korangi (which expression
shall include their successors) of the one part and M/s Kainat Ent., 4-B, 3/17, Nazimabad#4,
Karachi carrying on business under the name of style of Sole Proprietor by their M/s Kainat Ent.,
4-B, 3/17, Nazimabad#4, 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 ann	exed and
marked and PROV	IDING & LAYING PIPE DRAIN IN 4-C, 36-CAREA	. UC 20,
LANDHI ZONE DMC KORA	NGI. Sanction Accorded by the Chairman DMC Korangi Ar	naunting.
Rs.9,98,019/- (Six Lac Ninety	Eight Thousand & Nineteen Rupecs Only) Time Limit	de pays,
	ed by the Contractors after having made themselves full	F 18
with its meaning and whereas th	ne Contractors have already deposited with the DMC Korang	gi Sum of
Rs: 20,000/- (Twenty Thousa	nd Only) 2% S.D For Above said work as security de	posit Rs:
20,000/- Vide Challan No:	in addition to the Earnest Money/ Balance Amount from	S.D.will
be deducted from the first bill o	f the Contractor and have given to the DMC Korangi a lien of	over such
sum as Security for the due fulf	illment of the contract NO. THIS AGREEMENT WITNESS	S that the
DMC Korangi and the Contract	ors shall respectively well truly carry out and fulfill the Con	itract and
abide by all the terms and condi	tions of the aforesaid specifications of the tender.	لَّامَةً أَرَامَ مَعِمًا كُلُولُوا مِعِمًا

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. 17th Day of APoll 20/8)
District Municipal Corporation Korangi.

WITNESS:



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 23

PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,518/-

Rs. 20,000/-

Rs. 1,000/-

Deted 19/2/8 For RM.: 1000-

BIDDING DATA

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

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

PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol <u>Pump Korangi # 2 ½ Karachi</u>
- (d). Estimated Cost:- Rs. 9,99,518/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security **Deposit:-(including bid security):- 2%** (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i) Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on <u>28-02-2018</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) O	ne Thousand Only.	•	

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Jaymon Jay

use 48: 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).

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

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

. ne.or



Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

(A) Description and rate of Items based on Market Unit Particular Rate Amount Qty zavation for pipe line in trenches and pits in wet soils clay or mud i/c ammingand and dressing sides to true alignment and shape leveling of : of trenches to correct level and grade cutting joint holes and Lassar or surplus earth within a one chain as directed by engineer sharge. Providing frace guards, light flags and temporary croswsings for n-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead 18875.0 4650.0 %,Cft 87769.0 to one chain (30.5m) building / Laying of RCC Pipes with Rubber Ring joint and fitting in eaches including cutting fitting and jointing with rubber ring i/c : p with water to specified pressure (Pub-53, page # 18/B-2 £.edule-2012). P/Rft 82400.0 400.0 206.0 8"Ø 700.0 367.0 P/Rft 256900.0 12"Ø cviding Manhole 4' internal dia without RCC cover, with C.I frame (Figs.) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick the Master 1:3 on inside wall & surface of channel & i/c snaking required nos of main branches channel 3/4" dia bar for lys footrest at 12" C/C i/c excavation in all kind soil, back filling isposal of surplus stuff complete as per drawing & design & 14529.25 **EACH** 435877.0 30.0 istructions of the Engineer Incharge. d: for extra depth beyond 5' deduct at the same rate. P/Rft 25386.0 10.0 2538.62 tracturing and supplying of RCC ring slab 21" dia inside 36" dia and 6" thick 3'8" dia 8 Nos Cross Linked bars welded ad two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg .I frame in perfect postion i/c transportation chages for an average lead f 20 KM per trip from cast yard to town officer (A minimum of 25 slabs 38132.0 20.0 1906.60 Each er trip will be transported) facufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 to concrete 3" in deep at centre reinforced with ½ dir tor steer bars t = C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 Falpaar i/c cutting stacking and transportation within 10 miles etc. pmplete. **EACH** 19.0 913.63 17359.0 21" Dia ling the excavated stuff in trenches 6" thick layers i.e. watering & in mag full compaction. (Pub-53, page # 77/24 Schedule-2012) 52095.0 18875.0 2760.0 **%OCFT** manhole i/c the cost of cutting

% above/below on the rates of CSR.

alle in wall making them good in CC 1:2:4 & making required

mannel etc. complete.. (Pub-54, page # 31/3 | Schedule-2012)

Total (A) In Words Nine Lac Ninty Eight Thousand and Ninteen

ontractor



Executive Engineer

DMC Korangi
Executive Engineer

(B&R) DMC Korangi

180.0

20.0

EACH

Total Amount Rs 9,99,518/-

3600.0

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

3 No Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		4		•

Total (B) In Words_			

puractor



Executive Engineer
ENHIKETHEINEER
(B&RNDMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

ereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
art .A (item based on S/R) O·15%Below/ Above	Rs. 998019	•
art .B (item based on O/R)	Rs.	
ect .C (item based on A/R)		
Total (A+B+C)	Rs. 998019	Nine Lac Ninty Eight Thousand and Ninteen.
The Fotal amount is Rs. 1986	19 in Wo	ords Nine Lac Ninty Eight Thousand
and Ninteen.	included in the B	for the complete job for all schedule of
I/We have attached a Bid Secu order bearing No. 1881 55		Rs. 20.000 - as per NIT is shape of pay 2-18 issued from 1+BL. (Bank)
Time Limit: 60 Calendar Days		ty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	ny must be initialed of the didding Document	
Use of DMC Korangi	Signature of the co	ntractor with stamp
	Address: <u>4B</u>	3/17 Nasimabal P
sevinghaelt		
.k() DMC Korangi		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DNC KORANGI

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

Eligibility / Qualification Criteria

No.	Eligibility / Qualification Criteria
01	NTN.
5)_	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>o.</u>	Eligibility / Qualification Criteria
L	Minimum Three year's Experience of relevant field
0 2	Turnover of at least Rs. 3.00 Million in last three years (Attach
i L	Documentary Evidence Bank Statement, Tax Returns, Audited Balance
	sheets etc.)
	Required Bid security may be attached.
المرا	Bid is designed named and stamped by the authorized person of the firm
* * * * * * * * * * * * * * * * * * *	along with Authorization Letter.



EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/24/2018

Dated: 16 / 4 /2018

M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi.

AWARD LETTER

SUBJECT:

WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21

LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,98,478/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,478/-(Nine Lac Ninety Eight Thousand Four Hundred Seventy 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

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 # 24

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	WINCHING OF SEWERAGE LINE IN SECTOR 36- G AND 37-B, UC-15 & UC-21 LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,98,478/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,978/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, <u>Karachi.</u>
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,98,478/-
17). RANKING OF SUCCESSFUL BIDDER IN	1ST M/S Falcon Engineers

EVALUATION REPORT

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

2ND M/S Fine Builders

3RD M/S Hameed Builders

ſ	_18). M A).			CUREME! -ONE EN		-	-				<u>/</u>	-		
	В).	SINGL	E STAGE	-TWO EN	IVELOPE	E PROCEI	OURE							
	C).	TWO	STAGE B	IDDING P	ROCEDU	JRE								
	D).	TWO S	STAGE-T	WO ENVE	LOPE BI	DDING P	ROCEDUR	RE						
	EMER			FY IF ANY CONTRAC						S ADOF	PTED i.	e.		
	19). PI	ROVIDII	NG AUTH	IORITY FO	OR AWA	RD OF CO	ONTRACT	ı		<u>DM(</u>	KORA	<u>NGI</u>		
	20). W	HETHE	RTHEP	ROCUREN	MENT W	'AS INCLU	JDED IN A	ANNUAL	. PROCU	REMEN	IT PLA	N		
										YES	√	NO		7
	21). Al	DVERTI i)		: Website give date	& SPPRA	A Identifi	cation No.	·		<u> </u>		- L		
								YES		<u>pprasir</u> Tender S			02-02	-2018
		ii)	Newsp (if yes	apers give name	es of nev	vspapers	& dates)			YES		NO	√	
	221. N.	ATURE	OF CONT	ΓRACT						L	<u> </u>		_ T	
	,							DOM	ESTIC/ I	LOCAL	1	√ Locai		INT
	-		ER QUAL iclose co	IFICATIO py).	N CRITE	ERIA WAS	SINCLUDI	ED IN BI	idding ,		ER DO	_	NTS?	-
		VHETHE MENTS:		VALUATI	ON CRIT	'ERIA W <i>i</i>	AS INCLUI	DED IN I	BIDDING	YES / TEN	DER	NO		
	(i	f, yes er	iclose a d	юру).						YES		NO		7
	-			OVAL OF THAN OP					BTAINED	FOR U	SING A	<u> </u>		
										YES		NO	N/ <i>E</i>	1
	26). W	'AS BID	SECURI'	ry obtai	NED FR	OM ALL T	THE BIDD	ERS?		YES	√	NO		7
	•			UCCESSFI UATED BI)	YES		NO		_ _
										110	1	110		

	28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA	INT?	
۴		YES	NO N/A
	29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES V 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	CONTRACT?
		YES	NO 🗸
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		
	(), ,	YES	NO 🗸
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).		
	,	YES	NO 🗸
	33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		
	(1-7-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	YES	NO 🗸
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).		
	•	YES	NO 🗸
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED	
		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 VI (if yes, enclose a copy)	E PROCUREMI	
		YES NCE DAVMEN	NO N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?		
	38). SPECIAL CONDITION, IF ANY	YES	NO N/A
	(if yes, give Brief Description)	YES	NO V
	Signature & Official Stamp of Authorized Officer	<u> </u>	
	Executive Engineer		
	(B&K) DMC Korengi		

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.

PAKISTA

2 8 HAR 2018

Ch-15

Stamp Value Rs: ___35b6f



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this __17#- day of APril_2 in the Christian year of two poissand. Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their Mis Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi hereivafter-called the DMC Korangi (which expression shall include their successors) of the one part and Mis Falcon. Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

marked _____ and WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B. UC-15 & UC-21 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9.98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy Eight 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 whereas the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the 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. 17th Day of April 2019 District Municipal Corporation Korangi.

WITNESS:

2.

CHAIRMAN
D.M.C. KORANGI
FALCON ENGINEERS
Govt. Contractor

Hun Proprietor

CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

<u>DMC KORANGI.</u>

Work No. 24

WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21 LANDHI ZONE DMC KORANGI.

PC Cost:Bid Security:-

Tender Cost: -

Rs. 9,99,978/-

Rs. 20,000/-

Rs. 1,000/-

LENDER ISSUED FOR
FOLKO 19531612

LENG 20/2/18701 RM.: 1000/_

ELM ADDERDED (DAD

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

WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21 LANDHI ZONE DMC KORANGI.

- (c). Procuring Agency's address: 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9.99,978/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

- (f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).
- (g). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills: R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 28-02-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (h). 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%).

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

Govt, Contractor

-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).

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

Pause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the irks (a work should be considered as complete for the purpose of refund of security deposit to a biractor 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 feets notice period has also passed and the Engineer has certified that all defects notified to the limitation before the end of this period have been corrected, the security deposit lodged by a numetor (in each or recovered in installments from his bills) shall be refunded to him after the piry of three months from the date on which the work is completed.

Atractor

FALCON ENGINEERS

Executive Engineer

DMC Korangi Executive Engineer

(A) Description and rate of Items based on Market

Particular	Qty	Rate	Unit	Amount
eaning inside sewerage lines completely restoring original silt				
ee space/diameter of pipes line by labor and equipment	Ì			
fechanically / electrically driven). i/c accessories, like pulley's				
eel rope, bucket and draggers sizing from 6" to 18" dia their to				
fro" pulling action (No of passes shall be as many as required)			•	
Like be taken in two phases (first phase entire length from down				
caam to upstream bringing down stream of entire length	i			
ssuring no silt is observed in buckets (6" dia to 18" dia) except				
sewerage water and finally passing a steel ball of dia 12"		i		
ster that the diameter pf pipe but not exceeding 48" dia ball				
for larger dia pipe to ensure perfect cleaning. The job				
1. desall the hire cost of equipments and accessories of above				
Exphing machine / devices along with / engine with winching				
set having steel rope pully mounted over it, steel bucket fro				
ি প্রায় hooks and other protection likes safety barriers , traffic				}
grais, traffic cones ensuing no damaged				483000.0
12" Dia	6000.0	80.50	P/Rft	
15" Dia	2000.0	96.60	P/Rft	193200.0
18" Dia	1500.0	128.80	P/Rft	193200.0
Eaning de-silting of main hole inspection chambers i/c cleaning				Į
Fand rodding of connected sewers (Average 50-0 per M.Hole				
els oving sewage and solid wastes and throwing outside KMC				
7 (5)	275.0	474.83	P/No	130578.0
		Total Am	ount Rs	9,99,978/-

% above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninta Eight Thousand four Hundred Seventy

Eight.

GOV. Contractor

Properties

Executive Engineer
Exemio Konzigrer

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

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

Total (B)	In Words		

giractor

BALCON ENGINEERS
Gov. Contractor

(marks)

Executive Engineer

DMC Korangi Executive Engineer (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	<u>In Words</u>
Part A (item based on S/R)	Rs.	
<u>δ. ζ</u> %Below/ Above	998478	•
Part .B (item based on O/R)	Rs.	
}		
S Total (A+B+C)	Rs. 998478	Nine Lac Ninty Eight Thousand Four Hundred Seventy Eight.
fout Hundred Secate & offer rates (whichever is	wenty Eight	
:/We have attached a Bid Secu	rity amounting to	Rs. 20,000 /- as per NIT is shape of pay 2-18. issued from H.B.L(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rui		ry Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
abide all of them and also provid	any must be initialed & rd bidding Documents	
. = = by:		Sherten Appt Black 13/B
en en en en en en en en en en en en en e		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with bidding documents satisfies a submit following documents with bidding documents and submit following documents with bidding documents are advised to submit following documents with bidding documents are advised to submit following documents with bidding documents.

Eligibility / Qualification Criteria

<u> Vo.</u>	Eligibility / Qualification Criteria
	NTN.
<u>, 2</u>	Registration with Sindh Revenue Board (SRB).
B3	Registration with Pakistan Engineering Council in relevant category/field
ä	(for works costing more than Rupees Four Million).

Qualification Criteria

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

FALCON ENGINEERS
Gow. Centractor

Bernalden.

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 25



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 25 /2018

Dated: 16 / 4 /2018

M/s Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi.

AWARD LETTER

SUBJECT:

CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 &

UC-20 LANDHI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,98,478/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,478/-(Nine Lac Ninety Eight Thousand Four Hundred Seventy 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

DMC KORANGI

Executive Engineer (8&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 # 25

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/07/2017-18 DATE: 02-02-2018
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. 9,98,478/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,99,978/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	28-02-2018 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 Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, <u>Karachi</u> ,
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,98,478/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1ST M/S Falcon Engineers 2ND M/S Hameed Builders

3RD M/S Al Mustafa Const. & Engineering

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

3 (18). (1		O OF PROCUREMENT E STAGE-ONE ENVE							_		
В).	SINGL	E STAGE-TWO ENV	ELOPE PROCED	URE					_		
C).	TWO	STAGE BIDDING PRO	OCEDURE						_		
D).	TWO	STAGE-TWO ENVELO	OPE BIDDING PR	ROCEDUR	E			<u> </u>	_		
EMEI		SE SPECIFY IF ANY O DIRECT CONTRACT					ADOPT	ED i.e.			
19). I	PROVIDI	NG AUTHORITY FOI	R AWARD OF CO	NTRACT			<u>DMC I</u>	<u>KORAN</u>	<u>IGI</u>		
20). \	WHETHE	R THE PROCUREME	ENT WAS INCLU	DED IN A	NNUAL	PROCUR	EMENT	PLAN			
							YES	√	NO		
21). /	ADVERTI i)	SEMENT: SPPRA Website (if yes give date &	SPPRA Identific	ation No.	YES	www.p	prasind	hgov.n	ok		
	ii)	Newspapers (if yes give names	of newspapers	& dates)		SPPRA To	YES	No.3662	28 Dt: 02-0	02-201	3
22). I	NATURE	OF CONTRACT									
					DOM	ESTIC/ LO	OCAL	'	OCAL	INI	
-		ER QUALIFICATION aclose copy).	CRITERIA WAS	INCLUDE	ED IN BI	DDING / '	TENDE		UMENTS NO	S?	
Doct	JMENTS'		N CRITERIA WA	S INCLUD	DED IN E	J , BIDDING		Y			
((if, yes er	iclose a copy).					YES	√	NO		
•		ER APPROVAL OF CO OTHER THAN OPE				TAINED Ì	OR USI	NG A	NO N	/A	
26). \	WAS BID	SECURITY OBTAIN	ED FROM ALL T	HE BIDDI	ERS?	ſ	1170		NO		
-		R THE SUCCESSFUL ST EVALUATED BID				_		√			
							YES	√	NO		

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	VT?			
	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			
READ OUT AT THE TIME OF OF ENTING OF BIDG.	YES	√	NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE (Attach a copy of the bid evaluation report).	AWARD	OF CO	NTRA	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)				
(If yes, given reasons)	YES		NO	1
	<u></u>		<u> </u>	<u> </u>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(ii yes, detailed reasons).	YES		NO	1
	L		.l	
35). WAS I'T ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?			<u> </u>	<u>,</u>
	YES		NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IT SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR			
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT	IN TH	Ĕ
· · · · · · · · · · · · · · · · · · ·	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
th yes, give brief bescription)	YES		NO	1
Larged Hussan		<u>.</u>		Ψ
Signature & Official Stamp of Authorized Officer				
Executive Engineer				
B&RIDMC Korang				

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



Stamp Value Rs: 3500

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

ch-15

An AGREEMENT made this 17th day of APril in the Christian year of two Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their MSFalcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi hereinster called the DMC Korangi (which expression shall include their successors) of the one part and M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereun annexed and marked and CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy Eight 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 whereas 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 5(1)(1)(8 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 takes Has, City Court Mayacat 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.

APril 2018 Bistrict Municipal Corporation Korangi.

WITNESS:

CHAIRMAN D.M.C. KORANGI FALCON ENGINEERS

Proprietor



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 25

CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,978/-

Rs. 20,000/-

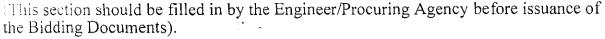
Rs. 1,000/-

Falcon Engineers
Lund PO No.03785205

Lund 21/2/8701 Re. 1000/

EM Acorpson (BA

BIDDING DATA



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

CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI.

- (c). Procuring Agency's address: 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9,99,978/-
- (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).
- (e). Security Deposit:-(including bid security):- 2% (in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time: -28-02-2018 Time: 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 28-02-2018 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%).

سن. Deposit Receipt No:	Date:	Amount Rs.
1.000/-: (in words and figures) One	Thousand Only.	اليان المستخدمين الل

GOV. Contractor

probability

Executive Engineer DMC Korangi Executive Engineer

nuse-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).

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

rks (a work should be considered as complete for the purpose of refund of security deposit to a structor 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 final measurements are checked by a competent authority, the final measurements are checked by a competent authority, the final measurements from the last date of recording the final measurements), the final measurements are checked by a competent authority, the final measurements from the final measurements from the final measurements in the final measurements from the final measur

hactor

Properties

Executive Engineer

Executive erapsieer
(B&R) DMC Korangi

(A) Description and rate of Items based on Market

Particular			Unit	
	Qty	Rate	<u> </u>	Amount
eaning inside sewerage lines completely restoring original silt				
e space/diameter of pipes line by labor and equipment				
lechanically / electrically driven). i/c accessories, like pulley's				<u> </u>
ear rope, bucket and draggers sizing from 6" to 18" dia their to	J			
೮ ರ್ pulling action (No of passes shall be as many as required)				
ould be taken in two phases (first phase entire length from down			,)
ream to upstream bringing down stream of entire length	i			
suring no silt is observed in buckets (6" dia to 18" dia) except	l.		}	}
ly sewerage water and finally passing a steel ball of dia 12"				
see that the diameter pf pipe but not exceeding 48" dia ball				
er oar larger dia pipe to ensure perfect cleaning. The job	·			J
cludes all the hire cost of equipments and accessories of above				
nching machine / devices along with / engine with winching	ĺ			į
um set having steel rope pully mounted over it, steel bucket fro	'			
dis hooks and other protection likes safety barriers, traffic			1	
enals, traffic cones ensuing no damaged	5000 0	80.50	D /Dfs	483000.0
12" Dia	6000.0	80.50	P/Rft	193200.0
15" Dia	2000.0	96.60	P/Rft	193200.0
. 18" Dia	1500.0	128.80	P/Rft	193200.0
eaning de-silting of main hole inspection chambers i/c cleaning				1
and rodding of connected sewers (Average 50-0 per M.Hole				ļ
emoving sewage and solid wastes and throwing outside KMC	27E O	474.83	P/No	130578.0
	275.0	L		9 99 978/-

.....(A) In Words Nine Lac Ninty Eight Thousand Four Hundred

Gov. Contractor

Executive Engineer

Eteconivernaheer (B&R) DMC Korangi

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

ı Nə	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			A		•
!		<u> </u>			

Jan. (B) In Words_

CON ENGINEERS

Executive Engineer

DMC Korangi
Executive Engineer
(B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R)	Rs.	
%Below/ Above	(MQU = 8	
हिंद .हे (item based on O/R)	998478 Rs.	
*		
Fart .C (item based on A/R)	· .	
	Rs.	Nine Lac Ninty Eight Thousand
a lotal (A+B+C)	998478	Four Hundred Seventy Eight.
18		
The Total amount is Rs 9084	178 In Wa	ords Nine Lac Nind Eight Thousand
The Total amount is Ns. 140	11 VV	Mus (MI O COL MA) () City Mous Mi
South Hundred Seve	nty Eight.	for the complete job for all schedule of
ate & offer rates(whichever is	included in the B	(OQ).
And have attached a Did Conv		Book of nor NIT is shown of nov
. I/We have attached a Bid Secu		
order bearing No. <u>O. S. Z. O. S. Z</u> .	20 2 dated	2-18 issued from B-Al Habib (Bank)
		114
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Ru		Ity Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
		•
پنگٽڌ: . • Tender must be iquoted in figur	o 9 in words both oth	horwing liable to be capselled
- All over writing & correction if a		
	•	s (Volumn-I) and available DMC Koray and agreed to
abide all of them and also provid	de all these documen	ts with our signatures as & when directed.
	*	CON ENGINEERS
Use of DMC Korangi	Cianntura of the sa	entractor with stamp
१ इत्युक्त्रः 	signature of the co	ontractor with stamp
	Address: 1/2-12	Shulie DM/ Rholl 13/10
The state of the s	0, 1.1	2.116
E.E.Korangi	gunn	apal for
E CONTRACTOR OF THE PROPERTY O	/	

OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

<u> 0.</u>	Eligibility / Qualification Criteria
<u>}1</u>	Minimum Three year's Experience of relevant field
22	Turnover of at least Rs. 3.00 Million in last three years (Attach
1	Documentary Evidence Bank Statement, Tax Returns, Audited Balance 🕟
•	sheets etc.)
1, 3	Required Bid security may be attached.
1	Bid is designed named and stamped by the authorized person of the firm
**	along with Authorization Letter.

MACCON ENGINEERS
Gov. Contractor

Proprietor

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi