

OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	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.

N. Proprieto

EXECUTIVE ENGINEER DMC KORANGI.

Executive Engineer (B&R) DMC Kellungi

DMC KORANGI

ATTENDENCE SHEET

E.E/DMC/1K/08/2017-18

Dated: 23-02-2018

Date of opening = 16-03-2018

1	Name of Flams	d w
1	ALFA BROTHER. Q	Signiture.
2	A.M.E. unumbed	Gu
>	Melibab Stah & Bras	A Soul
1	Constauction Zone	Ll. b. sheller
-	Amen illah & Burhan	Thew Koff.
	Ullah Ert.	Sport
	Shan Ent	-10t-
	Shah Builder	Jul 13/2
h		Man .
	9	SUPERINTENDENG ENGINEZA DIRE KORANGI
1	EXECUTIVE ENGINEER	Anigent - 1
	KORANGI BOWE DINC BURANGI	EXECUTIVE ENGINEER EVASE TORANGI ZONE
1		
	-	Executive Engineer
	* .	Executive Engineer
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OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Executive Engineer To Bar DMC KORANGI.

Executive Engineer To Bar DMC Korangir

Work:01



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated:/7 /4 /2018

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

AWARD LETTER

SUBJECT:

REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS

KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 8,61,313/-

The Competent authority has been pleased to award the work at a cost Rs.8,61,313/-(Eight Lac Sixty One Thousand Three Hundred Thirteen 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

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.

BUILDING INCLUDING BATH ROOF KORANGI ZONE DMC KORANGI		
3). TITLE OF CONTRACT REPAIR / MAINTENANCE OF MAIN OFFI BUILDING INCLUDING BATH ROOM KORANGI ZONE DMC KORANGI 4) TENDER NUMBER EE/DMC/K/08/2017-18 DATE: 23-02-201 5). BRIEF DESCRIPTION OF CONTRACT 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI 7). TENDER ESTIMATED VALUE RS. 8.61.313/- (FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPPINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S CONSTRUCTION ZONE 248 Talpur Building, M.A linnah Road, Karachi. 16). CONTRACT AWARD PRICE SANCTION RUPEES RS. 8.61.313/- 171. M/S CONSTRUCTION ZONE 2ND M/S Shah Builders	1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
5). BRIEF DESCRIPTION OF CONTRACT 6). FORUM THAT APPROVED THE SCHEME 7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 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. 8.61,313/- 17]. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 2** M/S Shah Builders	2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT	REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS
6). FORUM THAT APPROVED THE SCHEME 7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Construction Zone 248 Talpur Building, M.A Jinnah Road, Karachi. 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 175. M/S Construction Zone 280 M/S Shah Builders	4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Construction Zone 248 Talpur Building, M.A Iinnah Road, Karachi. 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8.61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (NS Construction Zone 2 No M/S Shah Builders	5). BRIEF DESCRIPTION OF CONTRACT	AS DESCRIBED IN TITLE OF CONTRACT
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Construction Zone 248 Talpur Building, M.A linnah Road, Karachi. 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 2ND M/S Shah Builders	6). FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
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9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 16-03-2018 AT 03:00 PM. 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 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. 8.61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 15T M/S Construction Zone 28D M/S Shah Builders	8). ENGINEER'S ESTIMATE	PC-Cost Rs. 8,62,749/-
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME 16-03-2018 AT 03:00 PM. 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 03 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 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. 8.61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 15T M/S Construction Zone 28D M/S Shah Builders	(FOR CIVIL WORK ONLY)	
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(Attach list of buyers). 12). NUMBER OF BIDS RECEIVED 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 14). BID EVALUATION REPORT (Enclose a copy) 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. 8.61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 11 M/S Construction Zone 280 M/S Shah Builders	10). TENDER OPENED ON DATE AND TIME	16-03-2018 AT 03:00 PM.
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(Enclose a copy) 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. 8.61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 15T M/S Construction Zone 280 M/S Shah Builders		03
BIDDER. 248 Talpur Building, M.A Jinnah Road, Karachi. 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,61,313/- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT EVALUATION REPORT 248 Talpur Building, M.A Jinnah Road, Karachi. SANCTION RUPEES Rs. 8,61,313/- 270 M/S Construction Zone 270 M/S Shah Builders		YES
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 280 M/S Shah Builders		248 Talpur Building,
EVALUATION REPORT 280 M/S Shah Builders	16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 8,61,313/-
	EVALUATION REPORT	2ND M/S Shah Builders

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHI	IICALLY COMPLAINT?		Unio Carlo
	YES	NO.	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR OF READ OUT AT THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE		
	YES	✓ NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDD (Attach a copy of the bid evaluation report). 	ERS BEFORE THE AWARD ()F CONTRA	VCT?
	YES	NO	1
ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN NOTICE / DOCUMENTS (if yes, given details). 	THE TENDER		
	YES	NO	1
 WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 	31 		
	YES	NO	1
DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
C. J. S. Assertan J. Valvanay.	YES	NO	1
 WAS IT ASSURED BY THE PROCURING AGENCY THE FIRM IS NOT BLACK LISTED? 	AT THE SELECTED		
	YES	NO	1
 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O AGENCY TO THE SUPPLIER'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGARDING I (If yes, enclose a copy) 	TION WITH THE PROCURE	OAD:	11/1
7). WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT [BANK GUARANTEE ETC)?		NO ENT IN THE	N/A
A CDCCIAL COMPRISE IS AND	YES	NO.	N/A
l). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
9 (/-)	YES	NO	1
gnature & Official Stamp of Authorized Officer			*
secutive Engineer			
& R) DMC Korangi			

FOR OFFICE USE ONLY

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

3020/,



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1871 day of AP Thin the Christian year of two thousand Eighteen (2018) herween the District Municipal Corporation Korangi Karachi, by 15 M/S Construction Zone, 248 Tatpur Building, M.A Jinnah Road, Karachi hereinafter called the John Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Construction Zone, 248 Talpur Building M.A Jinnah Road, Karachi Hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executors, Chairman and ussignces of the said individual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereards annexed marked and REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Research (Eight Lac Sixty One Thousand Three Hundred Thirteen 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: 17,300/- (Seventeen Thousand Three Hundred Only) 2% S.D. For Above said work as security deposit Rs: 17,300/- 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. TRIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contractors abail respectively well truly carry out and fulfill the Contractors abail on the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and susignees to pay to the DMC Kerangi a sum of Rs.2,000/- P/Day by way of penulty 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 receiver the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. 18 tt. Day of ARLY 2018 istrict Municipal Corporation Korangi.

WITNESS:

MICHARMAN



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 01

REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 8,62,749/- i/c Open Rate

Rs. 17,300/-

Rs. 1,000/-

MIN CONSTRUCTION ZOVE.
APORN PO No. 1879.5740
Dated 7/3/18 Por Ru. 1889

Biri Accesages! (B& D.

BIDDING DATA

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

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

REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS 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. 8,62,749/-
- (e). Amount of Bid Security:- Rs. 17,300/- (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 :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
 - (k). Time for Completion from written order of commence: 02 Months
 - (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

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).

iuse -19: 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.

iuse -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 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 lects 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 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.

ontractor

Executive Engineer
DMC Korangi
Executive Engineer

(BAKIDMC Korangi

Ψ.	(A) Description and rate of Items I DESCRIPTION.	QTY	RATE.	UNIT.	AMOUN
smantling c.c	plaint 1-7-4				
/L plassed 6"xi	"x1/4" on floor on wall facing in required color and	200.0	3327.50	% Cft	6,655/-
attern of stile s	pecification joint in white cement and pigment over a				
ase of 1-2 gray	cement motor %"thick including washing and filling of	1			
int with slurry	and of white cement and pigment in desired shape with				
inishing cleaning	g and cost of war polish etc complete including cutting				
les to prepare	profile				
emoving Ceme		1033.0	30509.77	%Sft	3,15,166/-
	plaster 1:3 etc.	1100.0	121.0	% Sft	1,331/-
	ing white glazed earthen were WC of (Orisa) Type with	1100.0	2795.30	% Sft	30,748/-
agar were open	ing of 21" complete in all respects with all necessary				
attings		4.0	5836.0	Each	23,344/-
fraviding and fir	sing European white glared camod of (Orisa) Type with			suppli.	23,344/-
pear were oper	ing of 21" complete in all respects with all necessary				
ittings		4.0	11477.40	Each	45,910/-
	Wash Basin with pedestal	3.0	6237.0	Each	18,711/-
supplying & Foon	g in position aluminum channels farming for sliding		135115	Cacii	226.24
windows etc (P#		28.0	1647.69/-	P/Sft	46,135/-
Providing & Fixin	g door closer best/approved quality.	1	3500.0	Each	3,500/-
Distempering 3 (2400.0	1079.65	% Sft	25,912/-
reparing the Su	rface in painting with Matt Finishing of approved etc				23,912/-
complete.(SCH-R: Providing / Fixing		1712.0	1772.38	% Sft	30,343/-
roviding / Fixing		21.0	1140.0	Each	23,940/-
roviding / Fixing		14.0	1193.17	Each	16,704/-
	PVC pipe steelex 4" Dia	10.0	1996.50	Each	19,965/-
roviding / Fiving	PVC pipe 3/4" Dia	99.0	179.10	P/Rft	17,731/-
royiding / Fixing	PVC pipe 1 1/2" Dia	96.0	80.0	P/Rft	7,680/-
roviding / Fixing		18.0	144.0	P/Rft	2,592/-
	Bands (Sch Rate)	3.0	750.0	Each	2,250/-
		11.0	599.0	Each	6,589/-
	Clamps 4" (Sch Rate)	17.0	264.0	Each	4,488/-
F in position bra		11.0	337.92	Each	3,717/-
oviding & fixing	Muslim Shower	5.0	3432.0	Each	17,160/-
radding R. Flying	with crystal head (Sch Rate)	6.0	1354.0	Each	8,124/-
ush holder snan	bathroom accessories set (7pieces) I/c towel rod, tray shelf of approved design I/c cost of screws, nuts				
c complete.p	any sitem of approved design (/c cost of screws, nuts	2.0	22222	0.2122=00	
oviding and Fixin	g 24" x.18" bavelled edged mirror of Belgium glass	3.0	10322.40	P/Set	30,967/-
implete with 1/8	shick hard board and c.p screws fixed to wooden				
eat (acu HSI6)		3.0	2376.0	Each	7,128/-
ain Jali (R.A)		7.0	150.0	Each	1,050/-
- G-D-	- % above/below on the rates of CSR.				7,17,840/-

Total (A) In Words Seven Lac Eighty Fight Thousand one Hundred Eighty Eight

ontractor

Executive Engineer DMC Korangi Executive Engineer (B&R) DMC Korangi 788188

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

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
fing / Fixing Imported wall paper etc complete with approved by and design.	585.0	/2.5 O/R	P/Sft	73125
			-	

Total (B) In Words Severity Thece Trousand one Hundred Treaty five.

ntractor

Zover Start

Executive Engineer
DMC Korangi
Executive Engineer
(B&RID MC Korangi

(SUMMARYOF BILL OF QUANTITIES)

ereby quoted as follows:	In Figure	In Words
rt A (item based on S/R) V 9-849.80 %8elow/ Above	Rs. 788188	
art .B (item based on O/R)	Rs. 73125	
art ,C (item based on A/R)		
Total (A+B+C)	Rs. 861313	tight lac sixty on e Thousand Three Hundred Tristeen

F9W		
Total (A+B+C)	Rs. 86/3/3	Title Lac Sixty on e Thousand Three Hundred Thisteen
The Total amount is Rs. 80	6/3/3 In W	ords Eight Lac & 1xty one Thousan
I/We have attached a Bid- order bearing No. 0378	Security amounting to	BOQ). BIS 2000 - as per NIT is strape of pay (Bank)
Time Limit : 60 Calendar Days Validity : 90+30 Days as per SP	Pena P Rules 2010	of Sanctioned Cost)
 All over writing & correction 	in if any must be initialed.	herwise liable to be cancelled. & stamped by standard of the concept and agreed to the with our same large and agreed to the with our same large.
Fice Use of DMC Korang	Signature of the co	intractor with some 35 he seef
IE. E. Korangi Signature with Stamp		Ar Jinnah Raad
entist Engineer CDMC Karanga		

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

The Market !

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer

Work: 02



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2018

Dated: 17 / 4 /2018

M/s Mehboob Shah & Bros. H#23, A-Area, Qayuumabad, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING / LAYING WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,94,913/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,913/-(Nine Lac Ninety Four Thousand Nine Hundred Thirteen 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.

For year HUNGAN EXECUTIVE ENGINEER DMC Korangi

Executive Engineer

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 # 02

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

 NAME OF THE ORGANIZATION / DEP
--

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

PROVIDING / LAYING WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC

KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9.94.913/-

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

PC -Cost Rs. 9,95,909/-

 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

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

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Mehboob Shah & Bros, H#23, A-Area, Qayuumabad,

Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,94,913/-

 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(LE. 1ST 2ND 3RD EVALUATION BID).

15T M/S Mehboob Shah & Bros. 2ND M/S Construction Zone 3RD M/S Shah Builders

- 18). A).	METHO SING						ED :- (E PRO							/				
B).	SING	LES	TAGE	-TWC	ENV	ELOI	E PRO	OCED	URE									
C).	TWO	STA	GE BI	DDIN	G PR	OCEI	DURE											
D).	TWO	STA	GE-TV	WO E	NVEL	OPE I	HDDR	NG PE	ROCED	URE		_						
ЕМЕ	PLEA	ASE S	PECIF RECT	FY IF ,	ANY C	THE	R ME ETC. V	THOI	OF P	ROCU	JREM LSON:	ENT W	VAS ADO	PTED	i.e.			
19). I	ROVID	ING.	AUTH	ORIT	Y FOR	RAW	ARD C)F CO	NTRA	CT		AD	MINIST	RATO	R.DMC	(K)		
20].1	WHETH	ERT	HE PI	ROCU	REME	ENT	VAS II	NCLU	DED I	N AN	NUAL	PROC	UREME	NT PL	AN			
													YES	1	NO			
21)./	i)	SE	PRA	Webs		SPPF	lA Ide	ntific	ation l	No.			-					
		2275									YES	SPPR	v.pprasi A Tender	ndhgo SR No.3	v.pk 6999 th	26-0	2-2018	
	ii)		ewspa yes g			of ne	wspaj	pers (& date:	s)		10000000	YES		NO	✓		
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			20070-7	777									YES	1	NO			
DOCU	WHETH MENTS if, yes er	37				CRI	TERIA	WAS	SINCL	UDE	DINE	IIDDIN	G/TEN	DER				
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26). V	VAS BID) SEC	URIT	A OBJ	CAINE	D FR	OM A	LL Ti	HE BID	DER	S?		Lype	1 4	1 41/9			
27). V					95000000	min.		******					YES	1	NO			
	VHETHE	ER TI	HE SU	CCES	SFUL.	BHD	W. SCALE	JOWY 1	STEV	ΔLDL	W. L. Sch. 1.							
В	HETHE D / BE	ER TI	HE SU VALU	CCES	SFUL BID	(In ca	was a	Cons	ultanc	ALU. ies).	ATED		YES		NO		-	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	processor and a second		
	YES	NO.	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
	YES	/ NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEI (Attach a copy of the bid evaluation report). 	FORE THE AWARD O	F CONTRA	ACT?
	YES	NO	./
 ANY COMPLAINTS RECEIVED (if yes, result thereof). 			Y
	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE NOTICE / DOCUMENTS (if yes, given details). 	ENDER		
	YES	NO.	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
 DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 			
	YES	NO	1
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 P AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION W IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCII (if yes, enclose a copy)	TTH THE PROCUREM	IENT? DAD;	
77 MERCHARDER SAFESHARDS PROJECTS AND	YES	NO	N/A
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATIO CONTRACT (BANK GUARANTEE ETC)? 	770-0-0		3
8). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
٠	YES	NO	1
Forger Human Signature & Official Stamp of Authorized Officer Executive Engineer (B& R) DMC Korangi			-

FOR OFFICE USE ONLY

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

Stamp Value Rs:



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18 th day of APail in the Christian ye Eighteen (2018) between the District Municipal Corporation Korangi Karacat, by Mehboob Shah & Bros., H#23, A-Area, Oayuumabad, Karachi bereinafler called by DMC Korangi (which expression shall include their successors) of the one part and M/s Mehtyob Shah & Bros., H#23, A-Area, Quvuumabad, Karachi carrying on business under the name of ayle of Sole Proprietor by their M/s Mehboob Shah & Bros., H#23, A-Area, Qayuumabad, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the has accepted the Contractor's Tender hereunto annexed and and PROVIDING / LAYING WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,913/- (Nine Luc Ninety Four Thousand Nine Hundred Thirteen 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 addition to the Earnest Money/ Balance Amount from S.D will be deducted from first Contractor and have given to the DMC Korangi a lien over such sum as Security for the duly 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 Kerangi 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 position tender without prejudice to the right of the DMC Korangi to recover the damage of any su

IN WITNESS WHEREOF the said parties have set their hall this

ARM 20/8 District Municipal Corporation Korangi.

WITNESS:

B.M.C. KORANGI Mehboob Shah & Brothers

> Proprietor ONTRACTOR

> > THE BUT ETHITENUEN

PAKISTAN

28 MAD 1010

APPECIAL APPECIAL



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 02

PROVIDING / LAYING WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,95,909/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

Mehbook Shah & Bross Mehbook Shah & Bross Messon PO No. 18795738 -

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 WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9,95,909 /-
- (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 10% + LTax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

DMC Korangi 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).

use -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.

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 acts 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 each 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.

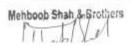
ntractor

Mehbook Shap & Erothers

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items by DESCRIPTION.	OTY	RATE.	UNIT.	AMOUNT
DESCRIPTION.	QII	K/VI E	Civilia.	ZUITE COLIT
rifying the existing road surface	1000.0	116.16	% Sft	1162.0
mantling cement block masonary.	1000.0	1134.38	% Cft	11344.0
tavation for pipe line in trenches and pits in wet soils clay or aid i/c trimmingand and dressing sides to true alignment and ape leveling of beds of trenches to correct level and grade iting joint holes and disposal of surplus earth within a one chain directed by engineer incharge. Providing frace guards, light flags d temporary croswsings for non-vehcular traffic where ever quires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 8'	12000.0 4800.0	4650.0 5250.0	%O CFT	55800.0 25200.0
oviding Laying & Fixing trenches I/c fitting joints & testingetc mplete in all respect the high Density Polythene PE pipes (HDPE- III) for W/S confirming ISO 4427/DIN 8074/8075 B.S 3580 & PSI IS1.0 ch : of P.H.E, Item No. F-1, P.No.25)	1200.0	268.0	P/Rft	321600.0
oviding and fixing MS split collar tee PRCC Pipe of different sizes wing width as mentioned against each item to suit the size of innection fabricated with 3/8" thick MS plate excluding the cost the neck it includes the cost of 3/4" thick M.S Flange with a total eight as mentioned ix18	1.0	29024,0	Each	29024.0
F split Collar 0-9" long 3/8" thick M.S neck to existing M.S plate eighing as maintain against each item it i/c the cost of nuts, bolts beer packing etc.	1.0	1835.0	Each	1835.0
oviding & fixing 0-9" long 3/8" thick M.S Neck to existing M.S pe to a split collar tee having a total weight as mentioned against ich item it include the cost of fabrication and welding to the split illar tee.	1.0	1229.0	Each	1229.0
Isluice valve heavy patter (test pressure 21.0 K/Sq.com or 10lb/Sq.inch)(imported)		200000	22.50	24.040.0
Dia .	4.0	5460.0	Each	21840.0
king of sluice valves with 2-cast iron talipieces, one end flanged and other with socket including the cost of nuts bolts and rubber acking labour etc complete 4" Ø	4.0	1532.00	Each	6128.0
If hire charges of the pumping set per day i/c of wages of driver asst fuel or electric energy plat forms required for placing pimp ic at lower depth with suction & delivery pipes for pumping out ater found at various depth from trenches including the cost of rection & dismantling after completion of the job.	20.0	1500.0	P/Day	30000.0
onstruction of C.CB/M chamber of size as required dimension ith 24"x24" C.I conver from weight 50%g fixed in RCC 1:2:4 slab ith steel %" for bar @ 6" c/c with bent up both way C.C 1:3:6 8/M all set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring /2" thick cement plaster 1:3 inside wall surface 1'-0' deep up to loof slab i/c M>S footrest 5/8" dia bar at every 2" deep i/c curing exatering excavation refilling & disposal of surplus earth etcomplete	4.0	28357.0	Each	113428.0



24.0	13841.0	Each	332184.0
16353.0	2760.0	%0 Cft	45135.0
100000000		Total R	s. 9,95,909/-
25	20		<u>e</u>
DMC I	Korangi Ingineer		
	Executive DMC I	Lesson 2760.0 Lange Allung Executive Engineer DMC Korangi Lecotive Engineer	Total R Total R

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

DESCRIPTION.	18	QTY	RATE.	UNIT.	AMOUNT
	NI/	Λ			
	N/	H			
12					
	5.				

otal (B) In Words				

itractor

hbod Got

Executive Engineer DMC Korangi

Executive Engineer BARADAIC Korangi

(SUMMARYOF BILL OF QUANTITIES)

Rs. 944913/0	
Rs. 994913/2	× . /
rity amounting to Rs.	20,000 - as per NIT is shape of pay Sissued from H/S (Bank) Day: Rs. 2,000/- per day (Max. 10% of Senctioned Cost)
& in words both otherwisely must be initialed & star dibidding Documents (Vole all these documents with ignature of the contract.)	mped by the bidder. umn-I) and available DMC Korangi and agreed to h our signatures as & when directed. Mehboob Shah & Brothe
laress: A/23	Dayya Arad 0
	994913/ In Words hunged Included in the BOQ) rity amounting to Rs. Adated 7-3- Penalty Per es 2010 & in words both otherwis ny must be initialed & star d bidding Documents (Vol e all these documents with ignature of the contract ddress: A 23

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

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

Qualification Criteria

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

Mehboob Shah & Brothers

Proprietor

EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI.

Executive Engineer
B&RIDMC Korangi

Work:03



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2018

Dated: 17 /4 /2018

M/s Shah Builders A-14, Sec-31/G, Korangi Crossing, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN BADAR TOWN, SECTOR 48-H, UC-35, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on

The Competent authority has been pleased to award the work at a cost Rs.9,95,794/-{Nine Lac Ninety Five Thousand Seven Hundred Ninety 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.

16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,95,794/-

EXECUTIVE ENGINEER
DMC Korangi

Executive Engineer (B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

PROVIDING / LAYING RCC PIPE DRAIN IN BADAR TOWN, SECTOR 48-H, UC-35,

KORANGI ZONE DMC KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9.95,794/-

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

16-03-2018 AT 03:00 PM,

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

03

12). NUMBER OF BIDS RECEIVED

03

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

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

M/s Shah Builders A-14, Sec-31/G,

Korangi Crossing, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,794/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1st M/S Shah Builders

2KD M/S Mehboob Shah & Bros.

3^(II) M/S Construction Zone

	DD OF PROCUR		:- (TICK ONE) PROCEDURE				_			
B). SINC	SLE STAGE-TW	O ENVELOPE	PROCEDURE							
C). TWO	STAGE BIDDI	NG PROCEDU	JRE							
D). TWO	STAGE-TWO I	INVELOPE BI	DDING PROCEE	URE						
			METHOD OF P			S ADOI	PTED I	e.		
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADM				MINISTRATOR DMC (K)						
20), WHETH	IER THE PROC	UREMENT W	AS INCLUDED I	N ANNUA	L PROCU	REMEN	T PLA	N:		
						YES	1	NO		1
21). ADVER? i)	SPPRA Web		A Identification	No						
	(in June Barre		v ioi.mm.anon	YES		pprasir Tender 5			26.02	2010
ii)	Newspaper		and the same of th		SEPRA	render a	K N0.36	aaa me	26-02-	2010
	til yes give	names of nev	vspapers & date	S)		YES		NO	1	
22). NATUR	E OF CONTRAC	Т								
				DON	testic/i	DCAL		✓ Loca	L	INT
23). WHETH (If yes,	HER QUALIFICA	ATION CRITE	RIA WAS INCLL				ER DO	CUME		1341
1,511,511,41						YES	1	NO.		
DOCUMENT			ERIA WAS INCI	JUDED IN	BIDDING	/TEN	DER			
92/14/20	1,500					YES	1	NO		
			ENT AUTHORI		BTAINED	FOR U	SING A			
						YES		NO	N/A	
26). WAS BII	D SECURITY OF	BTAINED FRO	OM ALL THE BIT	DDERS?						
200 11011		amornos su su constitución de la				YES	1	NO		
			VAS LOWEST EV se of Consultano).					
				11,16 Po.		YES	1	NO	V.	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	COMPLAINT?		
	YES	NO.	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
	YES	NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE (Attach a copy of the bid evaluation report). 	FORE THE AWARD OF	CONTRA	CT7
	YES	NO	1
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	-		
	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T NOTICE / DOCUMENTS (if yes, given details). 	ENDER		
	YES	NO	1
 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
15). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE FIRM IS NOT BLACK LISTED?	SELECTED		
	YES	NO	1
86). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE I AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION V IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANC: (If yes, enclose a copy)	VITH THE PROCUREM ING OF VISIT, IF ABRO	ENT? AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	YES ON ADVANCE PAYMEN	NO THE	N/A
38), SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
\$ anyord + lesson	YES	NO	1
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi			

FOR OFFICE USE ONLY

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION

	KORANGI I	KARACHI AND THE STREET	A STATE OF	
An AGREEMENT made	this 187L day of ABiL	in the Christian year of tw	wo blinging or	
Eighteen (2018) between the Dis	trict Municipal Corporation	Korangi Karachi, by their	Mis Shafi	No.
Builders, A-14, Sec-31/G, Kuran	ngi Crossing, Karachi berei	nafter called the DMC Ko	off (which	Marine 1
expression shall include their suc	cessors) of the one part and	M/s Shah Builders, A	2/Sec-31/C;	PARTMEAN
Korangi Crossing, Karachi car	rying on business under the	name of style of South	ppreme be	
their M/s Shuh Builders, A-14	, Sec-31/G, Korangi Cross	ing, Karachi Hereinafter	r called the	
Contractors (which expression sh	all include their successors a	nd assignees of the said fir	m and heirs	
executors, Chairman and assignee	es of the said individual parto	ers of the said firm) of the c	other part.	Commercial Commercial
WHEREAS the	has accepted the Cor	stractor's Tender hereunto	annexed and	
marked and PROV	IDING / LAYING RCC	PIPE DRAIN IN BADA	R TOWN,	10008
SECTOR 48-H, UC-35, KOR	RANGE ZONE DMC KO	RANGL Sanction Accord	ded by the	SPECIAL STREET
Chairman DMC Korangi Amor	unting Rs.9,95,794/- (Nine	Lac Ninety Five Thous	and Seven	PARISTAN
Hundred Ninety Four Rupees 6	Only) Time Limit 60 Days,	Penalty 2,000/- P/Day an	id signed by	
the Contractors after having mad				MAN Y
Contractors have already deposite	사이트 사람들이 많이 되었습니다.		A.	Margo S
Only) 2% S.D For Above said	경소 마시아 아이들이 모시 아이들의 시기에 되었다.	Minde:	161	THE STATE OF
addition to the Earnest Money/ B		2000	5/2/2/2/2	20001
Contractor and have given to the		11.	WENNER OF	DRECEASE T
fulfillment of the contract NO.	THIS AGREEMENT WITS	NESS that the DMC Kern	ngi and the	PARISTAN
Contractors shall respectively we	Il truly carry out and fulfill t	he Contract and abide by	H the Cerims	神兰的,
and conditions of the inforestid sp	ecilications of the tender.	A week		100 m
	y bind themselves, their heir			
assignees to pay to the DMC Ko			3	MARK BOOK
breach of any of the terms and c without prejudice to the right of the		Lett 4 IA	Pane tender	2008
	OF the said parties have a	MJ.	Day of	ADMITTAL A
APail 20/Bistrict Municipal Co		1/3/	E SANCE	and the second second
7.1412 Daniel Manacipal Co.	rpermitent resemble.	_ //3/	DAMES AN	PAKISTAN
		Male		-
		9/1/18		
WITNESS:		CHARMAN		
N-1011		D.M.C. KORANGI	UC EVI	U - U
I between the		Lucasi Dul	BUILDE	50RF 7
00 1		0	ADRESIVE .	SAPCIAL
2 - W		CONTRACTOR		
		Shah Builders & Con	the sign ours	representation
			A-1	4.00
			0 20	Anne
			~ 68	MAR 2013



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 BADAR TOWN, SECTOR 48-H, UC-35, KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,96,528/-

Rs. 20,000/-

Rs. 1,000/-

MA SMAL Builders Agency PO 10000 509856

1 6 2

BOTH ASSOCIATION (BAR

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 BADAR TOWN, SECTOR 48-H, UC-35, 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. 9,96,528 /-
- (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 10% + L.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	Rs.
1,000/- :(in words and figures) One	201000000000000000000000000000000000000		

Shah Builders & Contt.

Executive Engineer
DMC Korangi
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/eontract. 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 tractor 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 cts notice period has also passed and the Engineer has certified that all defects notified to the tractor before the end of this period have been corrected, the security deposit lodged by a tractor (in cash or recovered in installments from his bills) shall be refunded to him after the iry of three months from the date on which the work is completed.

itractor

Executive Engineer – DMC Korangi

B&R) DMC Korangi

Shah Builders & Contt.

based on N	Jarket		1.4
QTY	RATE.	UNIT.	AMOUNT
15000.0	4650	% _o Cft	69,750.0
1000.0	367	P/Rft	367,000.0
30.0	14529.3	EACH	435,878.0
8.0	180	P/NOS	1,440.0
33.0	913.63	EACH	30,150.0
13500.0	2760	%OCFT	37,260.0
		Total Rs.	9,41,478/-
	9TY 15000.0 1000.0 30.0 8.0	15000.0 4650 1000.0 367 30.0 14529.3 8.0 180	QTY RATE. UNIT. 15000.0 4650 % _o Cft 1000.0 367 P/Rft 30.0 14529.3 EACH 8.0 180 P/NOS 33.0 913.63 EACH 13500.0 2760 %OCFT

Bo Nabore on Hem For - % above/below on the rates of CSR.

Total (A) In Words Nine Lac Nint & Five Thousand Seven Hundred Nint of Four 995 794

stractor <

Shah Boilders & Contt.

Executive Engineer

DMC Korangi Executive Engineer

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
N/	/ A			
Total (B) In Words				
Shah Fullders & Conti.	Execup DMC	ve Engine Korangi e Engine t Engine	er	

(SUMMARYOF BILL OF QUANTITIES)

	In Figu	In Words
rt .A (item based on S/R)	Rs.	
*In on it of 1%Below/ Above	7	
	99579	u l
rt .B (item based on O/R)	Rs.	
rt .C (item based on A/R)		
otal (A+B+C)	Rs. 995.79	Wine Lac Wints five Thousand 4 Seven Hundred Wints Four.
rate & offer rates (whichever is	included in t	for the complete job for all achieve of the BOO! As per the is shape of pay
	dated 1	to vis per No is snape of pay
order bearing No. OOS/OII 6	uated_/	3-3-18 issued from Single Bank
Time Umit: 60 Calendar Days		
Time Limit : 60 Calendar Days Validity : 90+30 Days as per SPP Rul	es 2010	(Benk) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul E: Tender must be quoted in figure	es 2018 & in words bot	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Kable to be captelled.
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul E: Tender must be quoted in figure All over writing & correction if a	es 2018 & in words bot ny must be initi	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Rable to be cancelled. aled & stamped by the hidder.
Time Umit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule Tender must be quoted in figure All over writing & correction if as We/I read the standar	es 2018 & in words bot ny must be initi	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Kable to be captelled.
Fime Umit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule E: Tender must be quoted in figure All over writing & correction if ai We/I read the standar abide all of them and also provid	es 2018 & in words bot ny must be initi d bidding Docur e all these docu	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Rable to be cancelled. aled & stamped by the bidder. ments (Volumn-I) and available DMC Korangi and agreed to iments with our signatures as & when directed.
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul E: Tender must be quoted in figure All over writing & correction if ai We/I road the standar abide all of them and also provid	es 2010 & in words bothy must be initially bidding Docume all these documents of the second	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Rable to be cancelled. aled & stamped by the bidder. ments (Volumn-I) and available DMC Korangi and agreed to ments with our signatures as & when directed. e contractor with stamp
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul E: Tender must be quoted in figure All over writing & correction if ai We/I road the standar abide all of them and also provid	es 2010 & in words bothy must be initially bidding Docume all these documents of the second	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Rable to be cancelled. aled & stamped by the bidder. ments (Volumn-I) and available DMC Korangi and agreed to ments with our signatures as & when directed. e contractor with stamp
Time Umit: 60 Calendar Days Validity: 90+30 Days as per SPP Rul Tender must be quoted in figure All over writing & correction if ai We/I road the standar abide all of them and also provid	es 2018 & in words bot ny must be initi d bidding Docur e all these docu	(Bank) Fenalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) th otherwise Rable to be cancelled. aled & stamped by the bidder. ments (Volumn-I) and available DMC Korangi and agreed to ments with our signatures as & when directed. e contractor with stamp

OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

No.	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

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

Shah Builders & Coutt.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer B&RIDMC Korangi

Work: 04



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2018

Dated: 17- / 4 /2018

M/S Amanullah & Burhanullah Ent. P-473, Block-S, North Nazimabad, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-1 & WARD-2 UC-27 KORANGI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,96,507/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,507/-(Nine Lac Ninety Six Thousand Five Hundred Seven 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 # 04

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

THE REAL PROPERTY AND ADDRESS.	E ORGANIZATION .	A PART Dependent
THE PERSON NAMED AND PARTY OF THE	IP. CHICKAPAPATA AND THE STREET	7 THE P. LEW.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERNMENT

3). TITLE OF CONTRACT

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-1 & WARD-2 UC-27 KORANGI ZONE

DMC KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9,96,507/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,96,874/-

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

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

03

14), BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

P-473, Block-S,

North Nazimabad, Karachi,

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,96,507/-

M/s Amanullah & Burhanullah Ent.

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

15T M/S Amanullah & Burbanullah Ent. 2^{KD} M/S Mehboob Shah & Bros.

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

3RD M/S Shan Ent.

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL	LY COMPLAINT?		
	YES	NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOT READ OUT AT THE TIME OF OPENING OF BIDS?	ED PRICES WERE		
	YES	✓ NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS ((Attach a copy of the bid evaluation report). 	BEFORE THE AWARD (OF CONTRA	CT7
	YES	NO	1
(if yes, result thereof).	1		
	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE NOTICE / DOCUMENTS (if yes, given details). 	TENDER		
	YES	NO	1
 WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 			
	YES	NO	4
DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
5). WAS IT ASSURED BY THE PROCURING AGENCY THAT T FIRM IS NOT BLACK LISTED?	HE SELECTED		
	YES	NO	1
6). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF TH AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	WITH THE PROCURE	OAD:	
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT CONTRACT (BANK GUARANTEE ETC)? 	TION ADVANCE PAYME	NO ENT IN THE	N/A
B). SPECIAL CONDITION, IF ANY [if yes, give Brief Description]	YES	NO	N/A
1 , 1, 1	YES	NO	1
ignature & Official Stamp of Authorized Officer Executive Engineer B&R) DMC Korangi)		node ii

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: 3490/2



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of APVI in the Christian y are two and	I Committee
Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by	ASSEMBLY SE
Amanullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karachi hereiteffor called	SPECIAL ADRESIVE
the DMC Korangi (which expression shall include their successors) of the one year and M/s	KISTAN
Amanullah & Burhanullah Ent., P-473, Block-S North Nazimubad, Karajur Carving of	CILE.
business under the name of style of Sole Proprietor by their M/s Amanullah & Burhanullah Ent.,	62-5
P-473, Block-S North Nazimabad, Karachi, Hereinafter called the Contractors (which expression	
shall include their successors and assignees of the said firm and heirs executors, Chairman and	O manufacture
assignces of the said individual partners of the said firm) of the other part.	
WHEREAS thehas accepted the Contractor's Tender hereunto annexed and	10000
marked and PROVIDING / LAYING RCC PIPE DRAIN IN WARD-1 & WARD-2	ADEESTVE
UC-27 KORANGI ZONE DMC KORANGI, Sanction Accorded by the Chairman DMC Korangi	PARISTANI
Amounting Rs.9,96,507/- (Nine Lac Ninety Six Thousand Five Hundred Seven Rupees Only)	(CHEC)
Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made	100 mm
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.Bostor Above Aid	Printerson .
work as security deposit Rs: 20,000/- Vide Challan No: in addition to the Earnest	No.
Bulance Amount from S.D will be deducted from the first bill of the Contractor and have given to	E COLOR
DMC Korungi a lien over such sum as Security for the due fulfillment of the contract NO THIS	OHELAL OHELAL
AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively, well taily	PAKISTAN
carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid	C211210
specifications of the tender.	Service .
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and	展 为
assignces to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penulty in case of the	-
breach of any of the terms and conditions of the contracts including those mentioned on the tender	annu +
without prejudice to the right of the DMC Kurangi to recover the damage prof any surpresents.	CALLET TO
IN WITNESS WHEREOF the said parties have set their hand this.	ABHISINE
Bistrict Municipal Corporation Korangi.	PAKISTAN
	53/P(3)
(2/ > 4	
WITNESS:	
AUTHORITA	O'comment
1. Johnson Wells Affine July & Burnan Ullan Print - Spile 16	
Line All Line Company	CHAIN
Proprietor OFFICE CONTRACTOR	MINESWE
CONTRACTOR	



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 WARD-1 & WARD-2 UC-27 KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,96,874/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

AND PO NO. CHI. 53432

BOYL ANGERSONS (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 WARD-1 & WARD-2 UC-27 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. 9,96,874/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	De
1,000/-: (in words and figures) One Th	ousand Only.		140

Amen-Ullen & Burnan Uliah Enterprise

Progrieto

Executive Engineer DMC Korangi 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).

use -19: 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.

iuse -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 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 ects notice period has also passed and the Engineer has certified that all defects notified to the tractor before the end of this period have been corrected, the security deposit lodged by a tractor (in eash or recovered in installments from his bills) shall be refunded to him after the siry of three months from the date on which the work is completed.

Amen Ultan & Burnan Uliah Enterprise

Preprieto

ntractor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

(A) Description and rate of Items b	assed on 3	Jarket		12
DESCRIPTION.	QTY	RATE,	UNIT.	AMOUNT
ccavation for pipe line in trenches and pits in wet soils clay or aud i/c trimmingand and dressing sides to true alignment and sape leveling of beds of trenches to correct level and grade atting joint holes and disposal of surplus earth within a one chain a directed by engineer incharge. Providing frace guards, light flags and temporary crosswsings for non-vehcular traffic where ever equires lift upto Sft (1.25m) and lead upto one chain (30.5m)	15000.0	4650.0	% _o Cft	69,750/-
roviding / Laying of RCC Pipes with Rubber Ring joint and ting in trenches including cutting fitting and jointing with abber ring i/c testing with water to specified pressure 12" Ø	1000.0	367.0	P/Rft	3,67,000/-
roviding Manhole 4' internal dia without RCC cover, with C.I ame { 15 kgs } & 5 feet clear depth cast in situ 1:2:4 9" nick wall 1:4:8 CC in 5" dia 6" thick in foundation 1:2:4 cc in enching 1/2" thick cement plaster 1:3 on inside wall & surface f channel & I/c remaking required nos of main branches hannel 3/4" dia bar for M/s footrest at 12" C/C I/c xcavation in all kind soil, back filling disposal of surplus stuff omplete as per drawing & design & instructions of the ngineer Incharge.	30.0	14529.25	EACH	4,35,878/-
Asking connection with the existing manhole i/c the cost of utting hole in wall making them good in CC 1:2:4 & making equired channel etc complete(Pub-54, page # 31/3 Schedule- 1012)	15.0	180.0	P/NOS	2,700/-
Manufacturing and supplying of 21 "RCC man hole covers cast in 2.4 cement concrete 3" in deep at centre reinforced with % dir or steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S. late and 2 hook of 3/8 dia baar I/c cutting stacking and ransportation within 10 miles etc complete.	32.0	913.63	EACH	29,236/-
efilling the excavated stuff in trenches 6" thick layers i.e. vatering & ramming full compaction. (Pub-S3, page # 77/24 chedule-2012)	13500.0	2760.0	%OCFT	37,260/-
			Total R	, 9,41,824/-

4A6 / above on Hew # 02

54683

Total (A) In Words Nime Lac Ninty SIX Thousand five Hundred

996507

Amen Ultan & Burnan Ultair Enterprise

ntractor

Furna A flussen Executive Engineer DMC Korangi

Executive Engineer

(B&R) DMC Korangi

DESCRIPTION. QTY RATE. UNIT. AMOUNT

N/A

oral (B) to Woods	
Total (B) In Words	

Airth Claim & Surman citial Enterprise

> Yan

stractor

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

(SUMMARYOF BILL OF QUANTITIES)

	In F	igure		In Words
art .A (item based on S/R)	996	507		
art .8 (item based on O/R)	Rs,	301		
art .C (item based on A/R)				
Total (A+B+C)	Rs. 9945	67		
vate & offer rates(whichever is in I/We have attached a Bid Securior order bearing No. 641 5344		100 502).	m Meezan Baile
Time Limit : 60 Calendar Days			Day: Rs. 2.000/- na	(Bank)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules Ter Tonder must be quoted in figure & All over writing & correction if any We/I read the standard in	in words must be i	Penalty Pe both otherwi nitialed & star	se llable to be can uped by the bidde	r day (Max.10% of Sanctioned Cost) celled.
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules * Tender must be quoted in figure & * All over writing & correction if any * We/I read the standard to abide all of them and also provide a service of DMC Korangi Q by: Sign	in words must be i oldding Do all these d	Panalty Pe both otherwinitialed & star comments (Vol ocurrents with	se liable to be can imped by the bidde umn-i) and availab hour signatures as ter-with stanna	r day (Max. 10% of Sanctioned Cost) celled. r. iie DMC Korangi and agreed to
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rules Te: Tender must be quoted in figure 8 All over writing & correction if any We/I read the standard to abide all of them and also provide a to Use of DMC Korangi Sign Add	in words must be in oldding Do all these di nature of ress: P	Panalty Pe both otherwin nitialed & star comments (Vol pourments (se liable to be canninged by the bidde unin-i) and available signatures as the with the bidde in	r day (Max. 10% of Sanctioned Cost) celled. r. iie DMC Korangi and agreed to

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

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

Qualification Criteria

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.

Amen ullan II. Burnan ullah Enterprise

Proprieto

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer
B&RIDMC Korangi

Work: 05



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/05 /2018

Dated:/7 /4 /2018

M/S Amanullah & Burhanullah Ent. P-473, Block-S, North Nazimabad, Karachi,

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3 & WARD-4 UC-27 KORANGI

ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1 $^{\rm st}$ lower bidder by quoted the rates Rs. 9,95,607/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,607/-(Nine Lac Ninety Five Thousand Six Hundred Seven 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

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 AUTHORIT 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 & WARD-4 UC-27 KORANGI ZONE

DMC KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9,95,607/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,95,974/-

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

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

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s Amanullah & Burhanullah Ent. P-473, Block-S, North Nazimabad, Karachi,

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,607/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

1⁵⁷ M/S Amanullah & Burhanullah Ent. 2ND M/S Mehboob Shah & Bros.

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

340 M/S Shan Ent.

В														
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C). TW	O STA	GE BIDD	ING PI	ROCEDU	JRE								
D). TW	STAC	GE-TWO	ENVE	LOPE B	IDDING F	ROCEDUF	Œ						
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										YES	1	NO		
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY COMPLAINT	7		unso	
		YES		NO	N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR READ OUT AT THE TIME OF OPENING OF BIDS?	QUOTED PRICES WEE	æ			
	[YES	1	NO	
 WHETHER EVALUATION REPORT GIVEN TO BID (Attach a copy of the bid evaluation report). 	DERS BEFORE THE AV	VARD	OF CC	NTRA	CT?
	1	YES		NO	1
(if yes, result thereof).	-				
•		YES		NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN NOTICE / DOCUMENTS (if yes, given details). 	IN THE TENDER				
		YES		NO	1
 WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons) 	7				
		YES		NO	1
DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
	[YES		NO	1
 WAS IT ASSURED BY THE PROCURING AGENCY T FIRM IS NOT BLACK LISTED? 	THAT THE SELECTED				
		YES	1	NO	1
6). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL AGENCY TO THE SUPPLIER'S PREMISES IN CONN IF SO, DETAILS TO BE ASCERTAINED REGARDING (if yes, enclose a copy)	ECTION WITH THE PR FINANCING OF VISIT,	IF AE		1	
7). WERE PROPER SAFEGUARDS PROVIDED ON MO	Control of the Contro	PAY	JENT	NO IN TH	N/A
CONTRACT (BANK GUARANTEE ETC)?	142		******		
8). SPECIAL CONDITION, IF ANY	L	YES		NO	N/A
(if yes, give Brief Description)					
& IKa:		YES		NO	1
ignatury & Official Stamp of Authorized Officer					
Executive Engineer** (B&R) DMC Karangi					
OR 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:

DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of APAL in the Christian year ighteen (2018) between the District Municipal Corporation Korangi Karnehij by th manullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karachi berginaj ie DMC Korangi (which expression shall include their successors) of the one purmanullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karuchi Agri miness under the name of style of Sole Proprietor by their M/s Amanullah & Burhanullah Ent., 473, Block-S North Nazimabad, Karachi. Hereinafter called the Contractors (which expression all include their successors and assignees of the said firm and heirs executors, Chairman and signees 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 PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3 & WARD-4 C-27 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi mounting Rs.9,96.607/- (Nine Lac Ninety Six@housand Six Hundred Seven Rupees Only) ime Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made emselves fully acquainted with its meaning and where as the Contractors have already deposited ith the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% Schollor About ark as security deposit Rs. 20,000/- Vide Challan No: in addition to the Earnes slance Amount from S.D will be deducted from the first bill of the Contractor and have given to the MC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS GREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well'truly try out and fulfill the Contract and abide by all the terms and conditions of the aforesaid ecifications of the tender.

The Contractors do hereby hind themselves, their heirs successors/ legal representatives and signces to pay to the DMC Korangi a sum of Ra.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 sender thout prejudice to the right of the DMC Konatgi to recover the damages for any su

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

2: 120 Bustrict Municipal Corporation Korangi.

ITNESS:

CONTRACTOR

2 9 MAIN 2013

ANIANA.

规则的图

SPPRA BIDDING DOCUMEND

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 IN WARD-3 & WARD-4 UC-27
KORANGI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,95,974/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

AS Aman ullah & Bustan ullah Ent Agens FO 1:004153434

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 & WARD-4 UC-27 KORANGI ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 3/2 Karachi
- (d). Estimated Cost:- Rs. 9,95,974/-
- (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 10% + LTax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Aman Ullan & Burnan Ullah Enterpris-

Proprieto

Executive Engineer DMC Korangi

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).

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

ause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the rks (a work should be considered as complete for the purpose of refund of security deposit to a 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 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 structor (in cash or recovered in installments from his bills) shall be refunded to him after the siry of three months from the date on which the work is completed,

afractor -

Proprieto

Executive Engineer DMC Korangi

Executive Engineer (B&10) DMI Karangi

(A) Description and rate of Items b	ased on N	larket		12
DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frace 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)	15000.0	4650.0	% _o Cft	69,750/-
Providing / Laying of RCC Pipes with Rubber Ring joint and itting in trenches including cutting fitting and jointing with subber ring I/c testing with water to specified pressure 12" Ø	1000.0	367.0	P/Rft	3,67,000/-
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 ingineer Incharge.	30.0	14529.25	EACH	4,35,878/-
Making connection with the existing manhole i/c the cost of utting hole in wall making them good in CC 1:2:4 & making equired channel etc complete(Pub-54, page # 31/3 Schedule- 1012)	10.0	180.0	P/NOS	1,800/-
Nanufacturing and supplying of 21 "RCC man hole covers cast in .2:4 cement concrete 3" in deep at centre reinforced with ½ dir or steer bars at 4" C/C welded to 3/16" thick 2 Irich deep M.5 flate and 2 hook of 3/8 dia baar i/c cutting stacking and ransportation within 10 miles etc complete. 21" Dia	32.0	913.63	EACH	29,236/-
efilling the excavated stuff in trenches 6" thick layers i.e. /atering & ramming full compaction. (Pub-53, page # 77/24 thedule-2012)	13500.0	2760.0	%OCFT	37,260/-
THE CONTROL OF THE CO			Total R	s. 9.40.924/-

14.96 for 115- # 02 above below on the rates of CSR.

54683

995607

Total (A) In Words Nine Lac Ninty Five Thousand SIX Hundred

Sever -

tractor Proprieto

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Kurangi

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

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
N	/A			
Total (B) In Words	• 5			
Aman utian il Burnan dila). Enterprisa Itractor Proprieto	Execus	tive Engin C Korang Not sgan TMC Kor	d cer	

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R) 4-76/- Angles %Below/ Above	Rs. 995667	*
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
f Total (A+B+C)	Rs. 995 607	Nine Lac Ninty Fire Thousand SIX Hundred Seven
I/We have attached a Bid Secur order bearing No. <u>D415 341</u> Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule	44 dated 9 -	1 Rs. 2000 - as per NIT is shape of Pay 1 - 18. issued from Mer 2 - Balle (Bank) (Bank) (Bank) (Bank) (Bank) (Bank) (Bank)
abide all of them and also provide fice Use of DMC Korangi BOQ by: A	ny must be initialed of bidding Document e all these document ignature of the conditions:	& stamped by the bidder. s (Volumn-I) and available DMC (brangi and agreed to its with our signatures as & when directed. Proprieto mtractor with stamp 173 Block S
E.E. florangi ignature with Stamp	Vorth N	Agim Abad Karachi
ntive Engineer 3 DMC Korangi		



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Proprieto

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work: 05



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/66 /2018

Dated: 17. / 4 /2018

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 KORANGI ZONE

DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,98,006/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,006/-{Nine Lac Ninety Eight Thousand 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

BERLDMC 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 # 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	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
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. 9,98,006/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC-Cost Rs. 9,99,005/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-03-2018 AT 03:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15), NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Shan Ent. G-8, Dildar Shopping Centre Saddar, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,98,006/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (LE, 1ST 2ND 3RD EVALUATION BID).	1 ST M/S Shan Ent., 2 ^{KD} M/S Falcon Engineers 3 RD M/S Hameed Builders

A). METHOD OF PROCUREMENT USED :- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE		_	_		
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE					
c). Two stage bidding procedure					
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	E				
PLEASE SPECIFY IF ANY OTHER METHOD OF PROC EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF RE	CUREMENT WAS ADO	PTED L	e.		
19), PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINIST	RATOR	DMC (K	3	
20), WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREME	NT PLA	N		
	YES	1	NO		
21). ADVERTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.			-		
In hea But wast to a continuous and	YES www.ppras SPPRA Tender	indhgov	.pk	6-02-2018	8
ii) Newspapers (if yes give names of newspapers & dates)	YES		NO	✓	
22). NATURE OF CONTRACT					
22), NATURE OF CONTRACT			1		T
	DOMESTIC/ LOCA		LOCAL	INT	
 WHETHER QUALIFICATION CRITERIA WAS INCLUDE (If yes, enclose copy). 	ED IN BIDDING / TEN	DER DO	CUMEN	ITS?	
(ii) cat citanac cap) ji	YES	1	NO		
24). WHETHER BID EVALUATION CRITERIA WAS INCLUID DOCUMENTS?	DED IN BIDDING / TE	NDER			
(if, yes enclose a copy).	YE	1	NO		
25). WHETHER APPROVAL OF COMPETENT AUTHORITY	WAS OBTAINED FOR	USING A	A		
METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	G7	5	NO	N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?	211,			
로 하게 되었다. 이 집에 가게 하는 아이를 즐겁게 하게 되었다. 그 아이는 그 아이를 받는 것이 되었다. 이 사가 되었다.	YE	5 1	NO		
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (In case of Consultancie					

O). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report). 1). ANY COMPLAINTS RECEIVED (if yes, result thereof).	THE AWARD	OF CONTR	RACT?
	YES		
		NO	1
for 2 and a country and a country			
	YES	NO.	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE NOTICE / DOCUMENTS (if yes, given details). 	ER		
	YES	NO	1
 WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 			
(11) Too given contained	YES	NO	1
DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
5). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL FIRM IS NOT BLACK LISTED?	ECTED		
	YES	NO	1
6). 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 O (if yes, enclose a copy)	THE PROCURI		
7). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AI	YES YES	NO IENT IN T	
CONTRACT (BANK GUARANTEE ETC)?	O TRITUDE I TRITU		110
B). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	I NO	
Forgood-tus en	100	110	V

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.

WHUSTAN

2 8 MAR 2018

Stamp Value Rs: 3500/1



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18 th day of AGAL and the Christian year of two control beighteen (2018) between the District Municipal Corporation Korangi Karachi, by their Mis Sand.

Ent., G-8, Dildar Shopping Centre, Saddar, Karachi bereinafter called the DMC Kyongar (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 Sale Proprietin 55 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.

WHEREAS the has accepted the Contractor's Tender hereunto annexed and and IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 marked KORANGI ZONE DMC KORANGI, Sanction Accorded by the Chainfian DM Amounting Rs.9,98,006/- (Nine Lac Ninety Eight Thousand Six Rupees Only) Time Limit 60 Days, Penalty 2,900/- P/Day and signed by the Contractors after having made themselved 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 easignees to pay to the DMC Korangi a sum of Rs.2,000/- I*/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. 18 Hz Day of Ag. 42018 intrict Municipal Corporation Korangi.

WITNESS

- bhospine

CHAIRMAN
D.M.C. KORANGI
Shan Enterprises Kerschi'

CONTRACTOR



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 06

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,99,005/-

Rs. 20,000/-

Rs. 1,000/-

AND Sham Eut.

BIDDING DATA

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

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

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 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. 9,99,005/-
- (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 10% + L.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

DMC Korangi Executive Engineer B&RIDMC 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

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

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
leaning inside sewerage lines completely restoring original silt ree space/diameter of pipes line by labor and equipment Mechanically / electrically driven). I/c accessories, like pulley's teel rope, bucket and draggers sizing from 6" to 18" dia their to nd fro" pulling action (No of passes shall be as many as required) yould be taken in two phases (first phase entire length from down tream to upstream bringing down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except inly sewerage water and finally passing a steel ball of dia 12" esser that the diameter pf pipe but not exceeding 48" dia ball wen 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 rum set having steel rope pully mounted over it, steel bucket fro " dia hooks and other protection likes safety barriers, traffic				
ignals, traffic cones ensuing no damaged	1		1 2 3	1 2
ignals, traffic cones ensuing no damaged 18" Dia 12" Dia	600.0 11450.0	128.80 80.50	P/Rft P/Rft	77,280/- 9,21,725/-

% above/below on the rates of CSR.

Total (A) In Words Nine

Contractor

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

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

*						
	DESCRIPTION.		QTY	RATE.	UNIT.	AMOUNT
		B I /	' A			
	9	N/	A			
Total (B) In W	/ords					
	1		2	No JV	Haw	
ontractor	y/B		Execu	tive Engin	neer 2i	
			Execut	DMC Kor	ret	

(SUMMARYOF BILL OF QUANTITIES)

hereby quoted as follows:	In Figure	In Words
Part A (item based on S/R) O-10 %Below/ Above	Rs. 998006/s	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
nd Total (A+B+C)	998006/2	
rate & offer rates(whichever is	included in the BOQ).	1 . 10 1000
I/We have attached a Bid Secur order bearing No. DOCON 8.7	ity amounting to Rs 2	Issued from B-AI-Falar (Bank) Iss. 2,000/-per day (Max.10% of Sanctioned Cost)
Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule NOTE: Tender must be quoted in figure All over writing & correction if an	Penalty Per Da S in words both otherwise is properly by must be initiated & stamp is bidding Documents (Voluments).	issued from Al-Files (Bank) (Bank) (Bank) (Bank) (Bank) (Bank) (Bank) (Bank)



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Cops.

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer (B&R) DMC Korangi

Work:07



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2018

Dated:/7 /4/2018

M/S Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, <u>Karachi.</u>

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35 & UC-37, KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1 $^{\rm st}$ lower bidder by quoted the rates Rs. 7,72,027/-

The Competent authority has been pleased to award the work at a cost Rs.7,72,027/-(Seven Lac Seventy Two Thousand Twenty Seven 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 # 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
A Transaction of the Control of the	Zeic azisandi
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35 & UC-37, KORANGI ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
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. 7,72,027/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC-Cost Rs. 7,72,800/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-03-2018. AT 03:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi,

SANCTION RUPEES Rs. 7,72,027/-

1ST M/S Falcon Engineers

3^{IID} M/S Hameed Builders

2ND M/S Shan Ent.

16). CONTRACT AWARD PRICE

EVALUATION REPORT

17). RANKING OF SUCCESSFUL BIDDER IN

(LE. 1ST 2ND 3RD EVALUATION BID).

.18). A).	METHOI SINGI	OF PROC	UREMEN ONE ENV	T USED :	- (TICK ROCED)	ONE)			4	5	_		
В).	SINGI	E STAGE-1	rwo env	ELOPE P	ROCED	URE							
C).	TWO	STAGE BID	DING PR	OCEDUR	Œ								
D).	TWO	STAGE-TW	O ENVEL	OPE BID	DING P	ROCEDUI	Œ				-		
ЕМЕ	PLEA RGENCY	SE SPECIF , DIRECT C	Y IF ANY ONTRAC	OTHER N	METHO C. WITH	O OF PRO	CUREM! EASONS	ENT WA	S ADOP	TED i.	B.		
19).	PROVID	NG AUTHO	RITY FO	R AWAR	D OF CO	NTRACT	į	ADM	INISTR	ATOR	DMC (K)		
20).	WHETH	ER THE PR	OCUREM	ENT WA	S INCLU	JDED IN	ANNUAL	PROCU	REMEN	T PLA	N		
									YES	1	NO		
21).	ADVERT i)	ISEMENT: SPPRA V		& SPPRA	Identifi	cation No	i.						
		(11 years)	TO CHILLY			Carron 110	YES	WWW.	pprasin Tender S	dhgov R No.36	pk 999 Dt: 26	-02-201	8
	ii)	Newspa (if yes g		s of news	spapers	& dates)			YES		NO 4	/	
22).	NATURE	OF CONT	RACT										
1376							DOM	ESTIC/	LOCAL		✓ LOCAL	IN	r
23).		IER QUALI		N CRITER	RIA WAS	SINCLUD	ED IN B	IDDING	/ TEND	ER DÖ	CUMEN'	rs?	
	101110		20075						YES	1	NO		
	UMENT			ON CRITE	ERIA W	AS INCLU	DED IN	BIDDING	G/TEN	DER			
	(if, yes e	enclose a co	opy).						YES	1	NO		
25)		ER APPRO						STAINE	FOR U	SING /			
	111111111111111111111111111111111111111				00000000		333		YES		NO	N/A	
26).	WAS BI	D SECURIT	Y OBTAI	NED FRO	M ALL	THE BIDI	DERS7		YES	-	NO I		
27)	WHETH	ER THE SU	CCESSFU	JL BID W	AS LOV	VEST EVA	LUATE	D	100	V	110	_	
0.50E		EST EVALU							YES	./	NO		
									2250	V			

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY COMPLAINT?	NO	N/A
	[155]	INO	N/E
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO READ OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE		
	YES	✓ NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDER (Attach a copy of the bid evaluation report). 	S BEFORE THE AWARD	OF CONTR	ACT?
	YES	NO	1
1). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO NOTICE / DOCUMENTS (If yes, given details). 	HE TENDER		
	YES	NO	1
(if yes, given reasons)			
	YES	NO	1
 DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 			
	YES	NO	1
5). WAS IT ASSURED BY THE PROCURING AGENCY THAT FIRM IS NOT BLACK LISTED?	THE SELECTED		
	YES	NO	1
6). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGARDING FIN (if yes, enclose a copy)	ON WITH THE PROCUR		
	YES	NO	N/A
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC)? 	ZATION ADVANCE PAY	MENT IN TH	E
38): SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
I mad there are	YES	NO	1
ignature & Official Stamp of Authorized Officer			
Executive Engineer (B&R) DMC Korangi			
OR OFFICE USE ONLY			

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

PAKISTAN

Stamp Value Rs: 27/0/2



DISTRICT MUNICIPAL CORPORATION

ACCULATION OF	NUHANGI NAKACHI	-
An AGREEMENT	made this 18 fladay of ARd 2008 in the Christian year of two	Comedi
	ne District Municipal Corporation Korangi Karachi, by their 185 Rak	No. adjusted to the second
	n Apartment, Block 13-B, Gulshan e Iqbal, Karachi herrifatte cal	311111111111111111111111111111111111111
	expression shall include their successors) of the one part and MDs Falc	- Innometeron
	on Apartment, Block 13-B, Gulshan e Iqbal, Karachi Carrying	APPENDING LAND
	style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sherat	1 Value Annual College
	Gulshan e Iqhal, Karachi. Hereinafter called the Contractors (wh	ACCOUNT THE REAL PROPERTY.
	eir successors and assignees of the said firm and heirs executors, Chairm	
	dividual partners of the said firm) of the other part.	Same of the same o
WHEREAS the	has accepted the Contractor's Tender hereunto annexed a	and \$10008
narked and IM	PROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35	
	E DMC KORANGI, Sanction Accorded by the Chairman DMC Kora	The second of th
	Seven Luc Seventy Two Thousand Twenty Seven Rupees Only) Ti	E-1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
	000/- P/Duy and signed by the Contractors after having made themsel-	Laboration-All
	taning and where as the Contractors have already deposited with the DM	CARS - 6000 ACC
	00/- (Fifteen Thousand Five Hundred Only) 2% S.D For Above st	
	s: 15.500/- Vide Challan No: in addition to the Eurnest M	
	will be deducted from the first bill of the Contractor and have give	 IRNAMPSZEROW
DMC Koningi a lien over-	such sum as Security for the due fulfillment of the contract	ADMENTAL ADMENTS
AGREEMENT WITNESS	that the DMC Korangi and the Contractors shall respectively well in	uly PAKISTAN
arry out and fulfill the (Contract and abide by all the terms and conditions of the aforest	aid Call
pecifications of the tender.	//# xinti	
The Contractors do	hereby bind themselves, their heiri successors/ legal representatives a	ind Division
issignees to pay to the DM	IC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of s	the
reach of any of the terms	and conditions of the contracts including those mentioned on the tene	
vithout prejudice to the righ	it of the DMC Korangi to recover the damages for any such breach.	HOLE
	EREOF the said parties have set their hand this. 18 the Day	of Affiliate
Ball 20/Bistriet Municipa	al Corporation Korangi.	25
	CV MARKET	unic Gig Good
		P.189978
VALLESCO	/* '	28 MAR 2000

WITNESS:

CHAIRMAN
D.M.C. KORANGI
FALCON ENTINEERS
Govi. Contragtor
CONTRACTOR



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 07

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35 & UC-37, KORANGI ZONE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 7,72,800/-

Rs. 15,500/-

Rs. 1,000/-

An Falcon Enginers
Agens PO 1000324772

Secon 6/3/2 For Res. 1800

COTI 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

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35 & UC-37, KORANGI ZONE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (d). Estimated Cost:- Rs. 7,72,800/-
- (e). Amount of Bid Security:- Rs. 15,500/- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

FALCON ENGINEERS

Govt. Contributor

Proprietor

DMC Korangi Executive Engineer

- (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

FALCON ENGINEERS

DMC Korangi

Executive Engineer (B&R) DMC Korangi

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). I/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball 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				
18" Dia				

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

772027

Total (A) In Words, Seven Lac Seventy Two Thougand Twenty Seven

Contractor

Executive Engineer
DMC Korangi
Executive Engineer
(B&RIDNIC Korangi

FALCON ENGINEERS

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

S#	DESCRIPTION.	*:	QTY	RATE.	UNIT.	AMOUNT
-						
	I	N/A	4			
	¥					
		4				

Total (B) In Words_				

Contractor

FALCON ENGINEERS

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

BEREDIIC Korangi

1.6

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
<u>01</u>	Part .A (item based on S/R) O · 10	Rs. 772027	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	- 1	
Gra	nd Total (A+B+C)	Rs. 772 027	

The Total amount is Rs. 7	72 027 In Wo	rds Seven Lac	Seventa	Two 1
Thousand Twen			lete job for all sch	nedute of
rate & offer rates(whicher	ver is included in the B	0Q).	Janya A	alva
I/We have attached a Bid order bearing No. 1953	Security amounting to 1615 dated 20-7	1-18 13906 from	per NIT is snape of	of pay
Time Limit : 60 Calendar Days Validity : 90+30 Days as per S		ty Per Day: Rs. 2,000/- per da	sy (Max.10% of Sanctio	ned Cost)
NOTE:				
 Tender must be guoted in 	figure & in words both oth	erwise liable to be cancell	led.	
 We/I read the s 	ion if any must be initialed a tandard bidding Document	s (Volumn-I) and available	DMC Korangi and ag	reed to
abide all of them and also	provide all these documen	ts with our signatures as &	when directed.	CINEERS
For Office Use of DMC Korangi			FALCON EN	ntrester
Por Office Ose of Divis, Refulings	Signature of the co	intractor with stamp		A Indiator
Verified BOQ by:	Address: E/12	- Sheston	APD+	Proprietos
1 11110	Address. C.	- Sherton, -B Grulsh	/	· ·
Fle Korangi Signature with Stamp	Blode, 13	-B Grulsh	an Ighal	Kenval
Executive Engineer	100			
BERTDMC Kerangi			63	



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 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.

FALCON ENGINEERS

EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.

Executive Engineer

SUBJECT:

KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,95,247/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,247/-(Nine Lac Ninety Five Thousand Two Hundred Forty Seven 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

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 PROCUPING A SENSIES FOR PUBLIC

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-15 TO UC-19 LANDHI ZONE DMC

KORANGL

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9.95,247/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC-Cost Rs. 9,95,614/-

 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM,

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

03

12). NUMBER OF BIDS RECEIVED

03

 NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

 BID EVALUATION REPORT (Enclose a copy) YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

CCESSFUL M/s Alfa Brothers

A-13, Civic View Apptt, Gulshan e Igbal, Karachi.

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,247/-

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

1ST M/S Alfa Brothers 2ND M/S AME Unlimited

3ND M/S F.N Associates

A). SING			MENT USE		and the second second second second						
570 (200			ENVELOP								
			G PROCED		OUNE						
1000 0000					ROCEDUR	E					
PLE EMERGENC					D OF PRO			S ADOP	TED i.	e.	
19). PROVII	DING AL	UTHORITY	FOR AW	ARD OF CO	ONTRACT		ADM	INISTR	ATOR	DMC.(K)
20). WHETI	HERTH	E PROCUE	REMENT	VAS INCLI	UDED IN A	NNUAL	PROCU	REMEN	T PLA	N	
								YES	1	NO	
21). ADVER i)	SPP	RA Websi		A Identifi							
	fir 3	kez Bike m	THE OF SELECT								
				or identili	cation No.	YES		pprasin Fender Si			26-02-20
ii)		wspapers /es give na	ames of ne			YES			R No.36		26-02-20
ii) 22). NATUR	(if y	es give na/				YES		Pender Si	R No.36	999 Dt:	26-02-20
575#0	(if y	es give na/						YES YES	R No.36	999 Dt:	✓
22). NATUR 23). WHET	(if y	es give na		ewspapers	& dates)	DOM	SPPRA	YES OCAL	R Na.36	NO LOCA	L IN
23). WHET (If yes, 24). WHET DOCUMENT	(If y HER QU enclose HER BII	ONTRACT JALIFICAT copy). D EVALUA	TION CRITI	wspapers	s & dates) S INCLUDE	DOM D IN BI	ESTIC/L	YES OCAL YES YES	R No.36	NO LOCA	L IN
23). WHET (If yes, 24). WHET DOCUMENT	(If y HER QU enclose HER BII	ontract Jalificat copy).	TION CRITI	wspapers	s & dates) S INCLUDE	DOM D IN BI	ESTIC/L	YES OCAL YES YES	R No.36	NO LOCA	L IN
23). WHET (If yes, 24). WHET DOCUMENT (If, yes	HER QUENCIOSE HER BII TS7 enclose	ONTRACT DALIFICAT copy). DEVALUAT PPROVAL (TION CRITI	eria was Teria wa	s & dates) S INCLUDE	DOM D IN BI DED IN I	ESTIC/L DDING/	VES OCAL TENDI YES / TENI	ER DOO	NO LOCA CUME NO NO	L IN
23). WHET (If yes, 24). WHET DOCUMENT (If, yes	HER QUENCIOSE HER BII TS7 enclose	ONTRACT DALIFICAT copy). DEVALUAT PPROVAL (TION CRITI	eria was Teria wa	s & dates) S INCLUDE AS INCLUD	DOM D IN BI DED IN I	ESTIC/L DDING/	VES OCAL TENDI YES / TENI	ER DOO	NO LOCA CUME NO NO	L IN
23). WHET (If yes, 24). WHET DOCUMENT (If, yes	HER QU enclose HER BII TS? enclose HER AP DD OTH	ONTRACT JALIFICAT copy). D EVALUA PPROVAL O ER THAN	TION CRITION CRI OF COMPE OPEN COM	ERIA WAS TERIA WAS TERIA WA	s & dates) S INCLUDE AS INCLUE THORITYN E BIDDING	DOM D IN BI DED IN I	ESTIC/L DDING/	VES	ER DOO	LOCA CUME NO	L IN
23). WHET (If yes, 24). WHET DOCUMENT (If, yes 25). WHET METHO 26). WAS BUTTON TO THE PROPERTY OF THE PROPERTY	HER QUENCIOSE HER BIITS? enclose HER AP DD OTH	DALIFICATE COPY). DEVALUATE COPY). PPROVAL COPY OBT	TION CRITION CRITION CRITICON COMPE OPEN CON TAINED FR	ERIA WAS TERIA WAS ETENT AU MPETITIV ROM ALL T	S INCLUDE AS INCLUDE THORITYS E BIDDING	DOM D IN BI DED IN I	ESTIC/ L DDING / BIDDING	YES OCAL YES / TENDI YES / TENI YES YES YES	ER DOO	LOCA CUME NO NO	L IN

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CON			
	YES	NO:	N/A
9). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI READ OUT AT THE TIME OF OPENING OF BIDS?	CES WERE		
	YES.	NO:	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report). 	E THE AWARD OF	CONTRA	CT7
	YES	NO	1
ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result theretif,	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details). 	ER		
	YES	NO	1
 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, given reasons) 			
1172 CO 100 CO 200 CO 2	YES	NO	1
DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(a) for anomaly supplying	YES	NO	1
5). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEI FIRM IS NOT BLACK LISTED?	ECTED		
EIRO IO NOT GUACK LISTED)	YES	NO	1
6). 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	ENT? AD:	
	YES	NO	N/A
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)? 	DVANCE PAYMEN	TINTH	E
24 PROPERT CONTRIBUTE OF AND	YES	NO	N/A
8). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
L 115	YES	NO	1
宇のリップ Florical Stamp of Authorized Officer			
Executive Engineer 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. Stamp Value Rs: 3490/=



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

		MESSOCIAL
- An AGREEMENT made this 18th day of Agril 248 in the Christian year	For two thought	244
Eighteen (2018) between the District Municipal Corporation Korangi Karachi,		Mrs.
Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi hereinafter called	the DMC Royangs	CIAL
(which expression shall include their successors) of the one part and M/s Alfa Bro	others A-13, Civic Shumon	ineren .
View Apptt, Gulshan e Iqbal, Karachi carrying on business under the nam-	e of style of Sole	TAN
Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan	Ighal, Karachi	
Hereinafter called the Contractors (which expression shall include their successor	s and assignces of	2/0
the said firm and heirs executors, Chairman and assignees of the said individual p	sartners of the said	20
firm) of the other part.	C	
WHEREAS the has accepted the Contractor's Tender her	cunto annexed and 1000	
marked and PROVIDING LAYING RCC PIPE DRAIN IN U	C-15 TO UC-19 SPECIAL ABRES	AL
LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC 8	Corangi Amounting process	Manager 1
Rs.9,95,247/- (Nine Lac Ninety Five Thousand Two Hundred Forty Seven R	upees Only) Time PAKE	STANI
Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having	g made themselves	0
fully acquainfed with its meaning and where as the Contractors have already depos	ited with the DMC - 1000	2.65
Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above sai	d work as security	4
deposit Rs: 20,000/- Vide Challan No: in addition to the Earnest Money	/ Balany mount	1
from S.D will be deducted from the first bill of the Contractor and have given to	he DM 3 co let a	-
lien over such sum as Security for the due fulfillment of the contract NO. TH	IIS MAKE AND SPECI	AL.
WITNESS that the DMC Korangi and the Contractors shall respectively well t	ruly curry out and PAKE	TAN
fulfill the Contract and abide by all the terms and conditions of the aforesaid sp	secifications of the	200
tender.	(0)	SQ
The Contractors do hereby bind themselves, their heirs successors/ legal	representatives and	7/11
assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of per		
breach of any of the terms and conditions of the contracts including those psenti	med on the tunder	
without prejudice to the right of the DMC Korangi to recover the damages for any	W Och	success.
IN WITNESS WHEREOF the said parties have set their hand this	Day of Alles	102.
2 Sel 2018 District Municipal Corporation Korangi.	PAKISTAN PAKIST	WHI P
á	CANAD CANA	3
(2)	. 100	SHIT.
WITNESS: CHARMA		XI.
DMC KOR	MANAGEM CONTRACTOR	
hhead Val. M/S. ALFA BROT		
	AV SPECIAL TRANSITION	9
2 Asal CONTRACT	PRINTED ADMESTED ADMESTA	
	PETER SELTIMETERSON	
	Stamp Line Coun	
	2 . MAR 201	8



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 08

PROVIDING LAYING RCC PIPE DRAIN IN UC-15 TO UC-19 LANDHI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,95,614/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

ENUER ISSUED TO

410 Alfa Procs agoust PO 11017.789928.

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-15 TO UC-19 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. 9,95,614/-
- (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 10% + LTax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	D.
1,000/- :(in words and figur	es) One Thousand Only.	Amount	IKS.

DMC Korangi Executive Engineer

Executive Engineer

*B&RUDMC Kerangi

llause -18: Financial Assistance /Advance Payment.

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

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

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

intractor

MIS. ALFA BROTHERS

Proprietor

Executive Engineer DMC Korangi

Executive Engineer (B&R) DMC Korangi

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimmingand and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade outling joint holes and disposal of surplus earth within a one chain is directed by engineer incharge. Providing frace guards, light flags and temporary crossings for non-vehcular traffic where ever equires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	15000.0	4650.0	%"Cft	69,750/-
Providing / Laying of RCC Pipes with Rubber Ring joint and itting in trenches including cutting fitting and jointing with ubber ring i/c testing with water to specified pressure 12" Ø	1000.0	367.0	P/Rft	3,67,000/-
Providing Manhole 4' Internal dia without RCC cover, with C.I rame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" hick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in penching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & I/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C I/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the engineer Incharge.	30.0	14529.25	EACH	4,35,878/-
Making connection with the existing manhole I/c the cost of utting hole in wall making them good in CC 1:2:4 & making equired channel etc complete(Pub-54, page # 31/3 Schedule- 012)	8.0	180.0	P/NOS	1,440/-
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 or 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 ransportation within 10 miles etc complete. 21" Dia	32.0	913.63	EACH	29,236/-
Refilling the excavated stuff in trenches 6" thick layers i.e. vatering & ramming full compaction. (Pub-53, page # 77/24 ichedule-2012)	13500.0	2760.0	%OCFT	37,260/-

14.90% or Jes % above/below on the rates of CSR.	54683
Total (A) In Words Nine Lac Ninty Five Thousand	Two Hundred
Forstd Seven	995247
tractor Execu	ye Aftersan ive Engineer C Korangi

itractor

MIS. ALFA BROTHERS

Proprietor

Executive Engineer (B&RODMC Karang)

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

DESCRIPTION.		QTY	RATE.	UNIT.	AMOUNT
	N/A	1			
	E				10
Total (B) In Words					
	72				

stractor

M/S. ALFA BROTHERS

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

MIS. ALFA BROTHERS

Proprietor

EXECUTIVE ENGINEER DMC KORANGI.

Executive Engineer (B&R) DMC Karangi

Work:09



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/09 /2018

Dated: 17 / 4 /2018

M/S Alfa Bros. A-13, Civic View Apptt, Gulshan e Igbal, Karachi.

AWARD LETTER

SUBJECT:

PROVIDING LAYING RCC PIPE DRAIN IN UC-20 TO UC-24 LANDHI ZONE DMC

KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1^{st} lower bidder by quoted the rates Rs. 9,95,607/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,607/-(Nine Lac Ninety Five Thousand Six Hundred Seven 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

(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 # 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.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	PROVIDING LAYING RCC PIPE DRAIN IN UC-20 TO UC-24 LANDHI ZONE DMC KORANGI.
4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
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. 9.95,607/-
B). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC-Cost Rs. 9,95,974/-
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-03-2018 AT 03:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	93
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Alfa Brothers A-13, Civic View Apptt, Gulshan e Iqbal, Karachi,
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,95,607/-

1ST M/S Alfa Brothers 2ND M/S AME Unlimited

3RD M/S F.N Associates

17). RANKING OF SUCCESSFUL BIDDER IN

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

EVALUATION REPORT

_18). METHOD OF PROCUREMENT USED >- (TICK ONE) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDUR	RE
PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	ADMINISTRATOR DMC (K)
20). WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN
	YES V NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No	0.
	YES www.pprasindhgov.pk SPPRA Tender SR No.36999 Dt: 26-02-20
 Newspapers (if yes give names of newspapers & dates) 	YES NO 🗸
22), NATURE OF CONTRACT	
	DOMESTIC/LOCAL LOCAL IN
23). WHETHER QUALIFICATION CRITERIA WAS INCLUD (If yes, enclose copy).	DED IN BIDDING / TENDER DOCUMENTS?
(1) 7 23 21 21 22 22 23 23	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLU DOCUMENTS?	IDED IN BIDDING / TENDER
(if, yes enclose a copy).	YES / NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?
	V
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVA	ALHATED

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY O	COMPLAINT?		
	YES	NO.	N/A
19). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED F READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE		
	YES	✓ NO	
80). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO (Attach a copy of the bid evaluation report).	DRE THE AWARD O)F CONTRA	CT7
	YES	NO	1
(if yes, result thereof).			
(n yes, result thereof).	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEI NOTICE / DOCUMENTS (if yes, given details). 	NDER		
	YES	NO.	1
(if yes, given reasons)			
(1) 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전	YES	NO	1
(if yes, detailed reasons).			-
(w yes) detailed (casons).	YES	NO	1
(S). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE STREET IS NOT BLACK LISTED?	SELECTED		
PIRM IS NOT BLACK LISTED?	YES	NO	1
86). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	TH THE PROCURE	MENT? ROAD:	history -
	YES	NO	N/A
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)? 	N ADVANCE PAYM	ENT IN TH	E
	YES	NO	N/A
(if yes, give Brief Description)			ALLES A
I William	YES	NO	1
Signature & Official Stamp of Authorized Officer Executive Engineer (B&R) DMC Korangi			
FOR OFFICE USE ONLY			

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

Stamp Value Rs:



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of Again in the Christian year district house Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S On Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi hereinafter called the DMC Soft which expression shall include their successors) of the one part and M/s Alfa Brothers, A-7, SACHE View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan e Iqbal, Karachi carrying on business under the name of 18th of Soft Proprietor by the DMC Soft Propriet

LANDHI ZONE DMC KORANGI, Sanction Accorded by the Chairman DMC Koransi Amounting Bs. 9.95,607/- (Nine Lac Ninety Five Thousand Six Hundred & Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully requainted 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 seposit Rs: 20,000/- Vide Challan No: _______ in addition to the Earnest Money Balance requiring from S.D will be deducted from the first bill of the Contractor and have given to the DMC terms a lien over such aum as Security for the due fulfillment of the contract NO, THIS ACREE (0.8) WITNESS that the DMC Korangi and the Contractors shall respectively well fruly corp, our and fulfill the Contract and abide by all the terms and conditions of the aforesaid apscaleations of the ender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and magnets 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 by

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

\$21/2008 District Municipal Corporation Korangi.

WITNESS:

D.M.C. KORANGI

M/B. ALFA BROTHERS

CONTRACTOR APPLE OU

28 MAP TUSE

Karzell

PAKISTAN

SPECIAL ACHESIVE

AHHH.

PAKISTANE



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 09

PROVIDING LAYING RCC PIPE DRAIN IN UC-20 TO UC-24 LANDHI ZONE DMC KORANGI.

PC Cost:-

Rs. 9,95,974/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

ENDER ISSUED TO

M. ALLA BODS

Agenso PO No.17.7.8552-6

____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-20 TO UC-24 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. 9,95,974/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages: 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No:	Date:	Amount	Rs
1,000/- :(in words and figures) One Th		0031	

Proprietor

DMC Korangi Executive Engineer

Executive Engineer

BERTDMC Kurangi

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 tractor 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 iks (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 ects notice period has also passed and the Engineer has certified that all defects notified to the tractor before the end of this period have been corrected, the security deposit lodged by a tractor (in cash or recovered in installments from his bills) shall be refunded to him after the day of three months from the date on which the work is completed.

ntractor

MIS. ALFA BROTHERS

Proprietor

Executive Engineer DMC Korangi

Executive Engineer
(B&R) DMC Korangi

(A) Description and rate of Items b. DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
DESCRIPTION.	QL1	ICA LE.	UMI.	AMOUN
scavation for pipe line in trenches and pits in wet soils clay or and I/c trimmingand and dressing sides to true alignment and hape leveling of beds of trenches to correct level and grade atting joint holes and disposal of surplus earth within a one chain is directed by engineer incharge. Providing frace guards, light flags and temporary croswings for non-vehicular traffic where ever equires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	15000.0	4650.0	% _o Cft	69,750/-
roviding / Laying of RCC Pipes with Rubber Ring joint and ting in trenches including cutting fitting and jointing with abber ring I/c testing with water to specified pressure 12" Ø	1000.0	367.0	P/Rft	3,67,000/-
roviding Manhole 4' internal dia without RCC cover, with C.I rame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" hick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in enching 1/2" thick cement plaster 1:3 on inside wall & surface f channel & I/c remaking required nos of main branches hannel 3/4" dia bar for M/s footrest at 12" C/C I/c xcavation in all kind soil, back filling disposal of surplus stuff proplete as per drawing & design & instructions of the ngineer incharge.	30.0	14529.25	EACH	4,35,878/-
faking connection with the existing manhole I/c the cost of utting hole in wall making them good in CC 1:2:4 & making equired channel etc complete(Pub-54, page # 31/3 Schedule- 012)	10.0	180.0	P/NOS	1,800/-
Manufacturing and supplying of 21 "RCC man hole covers cast in 2:4 cement concrete 3" in deep at centre reinforced with % dir or steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.5 late and 2 hook of 3/8 dia baar i/c cutting stacking and ransportation within 10 miles etc complete. 21" Dia	32.0	913.63	EACH	29,236/-
efilling the excavated stuff in trenches 6" thick layers i.e. vatering & ramming full compaction. (Pub-53, page # 77/24 chedule-2012)	13500.0	2760.0	%OCFT	37,260/-

14-90 /20 % above/below on the rates of CSR.

54683

Total (A) In Words None Lac North Rive Thousand SIX Hurdford Sever-

995607

ntractor

M/S. ALFA BROTHERS

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R1DMC Korangi

DESCRIPTION. QTY RATE, UNIT. AMOUNT

N/A

Total (B) In Words					
					_

atractor

M/S. ALFA BROTHERS

Proprietor

Executive Engineer
DMC Korangi

Executive Education (B&R) DMC Korangi

(SUMMARYOF BILL OF QUANTITIES)

sereby quoted as follows:	In Figure	In Words
art .A (item based on S/R) 4-96/2 toe Men2 %Below/ Above	Rs.	
art .B (item based on O/R)	Rs.	
art .C (item based on A/R)		
Total (A+B+C)	Rs	
rate & offer rates(whichever is I/We have attached a Bid Secur order bearing No.177899	tity amounting to R	2000 T- as per NH is shape of pay
Validity: 90+30 Days as per SPP Rule	es 2010	er wey. As a feetile, be may (was 10% or Senctioned Costs)
Tender must be quoted in figure All over writing & correction if at We/I read the standar abide all of them and also provid	ny must be initialed & s d bidding Documents (V	tamped by the bidder. /olumn-I) and available DMC Korangi and agreed to
fice Use of DMC Korangi BOQ by:	ignature of the contr	vith our signatures as & when directed MIS. ALFA BROTHER Wisconstructor with stamp
eryad Howsain — JE Korangi Jignathire with Stamp	Grush	me-Jabol-Karants

RIDMC Korangi

Work: 10



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 10 /2018

Dated: 17 / 4 /2018

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE SYSTEM BACKSIDE OF B&R AND M&E DEPARTMENT AT MODEL ZONE OFFICE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,95,383/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,383/-(Nine Lac Ninety Five Thousand Three Hundred Eighty Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

EXECUTIVE ENGINEER

DMC Korangi

Executive Engineer

(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

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

 NAME OF THE ORGANIZATION / DEPTT. 	ı.
---	----

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT

LOCAL GOVERMENT

IMPROVEMENT OF SEWERAGE SYSTEM BACKSIDE OF B&R AND M&E DEPARTMENT AT MODEL ZONE OFFICE

DMC KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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

8), ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,96,500/-

Rs. 9,95,383/-

6) ESTIMATED COMBLETION BEDV

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

 BID EVALUATION REPORT (Enclose a copy) YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

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

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,95,383/-

 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(LE, 1ST 2ND 3RD EVALUATION BID).

1ST M/S Mehroz Ent. 2^{SD} M/S Alina Ent. 3^{SD} M/S New Ali Ali & Co.

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE C). TWO STAGE BIDDING PROCEDURE														
C). TWO STAGE BIDDING PROCEDURE D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED LE. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K) 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YES NO 21). ADVERTISEMENT: (I) SPPRA Website (If yes give date & SPPRA Identification No. II) Newspapers (If yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT DOMESTIC/ LOCAL 1NT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YES NO YES NO YES NO YES NO YES NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If, yes enclose a copy). YES NO YES NO YES NO YES NO YES NO YES NO 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YES NO YES NO YES NO YES NO YES NO NO NA YES NO NO NA YES NO NO NA PES NO NO NA YES NO NO NA PES NO NO NO NA PES NO	4430	10 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		30 V (30 (00 + 1))		(-		-		_	_		
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APRESIVE

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ALTERNA.

Stamp Value Rs: 3/90/



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1815 day of AGU in the Christian year of two thou and Eight en (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Menter Ent., C-85/9, Malir Colony, Karachi bereinafter called the DMC Korangi (which expressing 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 saclude Hereinafter called the Contractors (which expression shall saclude Hereinafter called the Contractors, Chairman and assignces 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. 18

ARIL 2018 District Municipal Corporation Korungi.

WITNESS

1. Can

CHAIRMAN D.M.C. KORANGI Behros Enterprises Proprietor

Proprietor SPERIAL ADMENSE

PARISTAN

WATERNIE COMP

28 MID 2010



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 10

IMPROVEMENT OF SEWERAGE SYSTEM BACKSIDE OF B&R AND M&E DEPARTMENT AT MODEL ZONE OFFICE DMC KORANGI.

PC Cost:-

Bid Security:-

Tender Cost: -

Rs. 9,96,500/- i/c Open Rate

Rs. 20,000/-

Rs. 1,000/-

Meh 803 Ent

CHBLOT KN. COLLAY -

Bles Aresespende (BAB

BIDDING DATA

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

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

IMPROVEMENT OF SEWERAGE SYSTEM BACKSIDE OF B&R AND M&E DEPARTMENT AT MODEL ZONE OFFICE DMC KORANGI.

- (c).Procuring Agency's address:- 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (d). Estimated Cost:- Rs. 9,96,500/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

xecutive Engineer DMC Korangi

recutive Engineer IREST THE LETERS

use -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

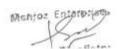
Mehroz Enterprises

Preprietor

Executive Engineer DMC Korangi

Executive Engineer

5#	(A) Description and rate of Items ba DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Dismantling Stone-metal road.	820.0	605.0	% Cft	4964.0
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 frince 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)	13350.0	4650.0	% _v Cft	62077.0
	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 8" Ø 12" Ø	640.0 250.0	206.0 367.0	P/Rft P/Rft	131840.0 91750.0
-	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 & Vc 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 Inchange.	15.0	14529,25	EACH	217939,0
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		10000-0000	2,000	17159.0
5	town officer (A minimum of 25 slabs per trip will be transported) Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged manholes. Vc cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris.	9.0	1906.60	P/Nos	5068.0
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.5 Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	15.0	913.63	EACH	13704.0
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)	8.0	180.0	P/NOS	1440.0
9	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	12015.0	2760,0	%OCFT	33161.0
10	Excavation in foundation of building bridges and other stricter including dig belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet (4/18-A),	91.0	3176.25	% Cft	289.0



				1981 1 1 1 10 10 1	8.96764
2	out 250 gallons wall thickness 35mm	1.0	21989.61	Each	21990.0
24	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc. 5/F fiber glass tank of approved quality timing platform CC in let	1122.0	3275.50	%5ft.	36751.0
3		350.0	<u>-5549.41</u> 22197.64	% Sft	77692.0
	cement and pigment on a bed of %" thick cement mortar 1:2 etc.		27747.06		
2	Laying floors of app coloued glazed tiles X" thick laid in white	464.0	1079.65	% Sft	5010.0
1	Distempering etc Complete.	64.0	977.40	% Sft	625.0
	standard brasses etc and similar open work	202	Desparation of	2000	
0	drawing. 39 - 1 (a). Painting guards bars, gates iron parts grating railings including	2.0	14748.0	Each	29496.0
19	Construction manhole or inspection chamber for req. dai and speci. circular sewer and 3'-6" deep with wall of B.B in cement mortar 1:3 cement plaster 1:3:1/2" thick inside wall 1" thick over benching and channel i/c fixing C.I main hole cover with frame of clear opening 1/2' x 1-1/2 of 1.75 cwt. (88.9 K.g) embeded in plain C.C 1:2:4 and fixing 1" dia M.5 steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. com. as per spec. and				
	with clear were opening of 21" complete in all respects with all necessary fittings	1.0	11477.40	Each	11477.0
8	Providing and fixing European white glazed camod of (Orisa) Type	210	3044.00	Carti	3044.0
7	Providing Fixing W/C	1.0	5044.60	Each	676.0 5044.0
6	5" Dia S/F in position brass bib cocks %" Dia	60.0	483.0 337.92	P/Rft Each	28980.0
	½" Dia ¾" Dia 4" Dia	60.0 40.0 30.0	12.0 19.0 226.0	P/Rft P/Rft P/Rft	720.0 760.0 6780.0
15	Providing, Laying uPVC pipes of class 'D' fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter of 400 ft.				
	1:4:B etc	457.0	11288.75	%cft	51590.0
14	Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio	90400	2203.33	76.315	10597.0
13	Th 1.6 cement sand motor in G/F super structure i/c railing out joint and curring etc. % " thick plaster in ratio 1:4	184.0 464.0	15771.01 2283.93	Cft % Sft	29019.0 10597.0
_	/L 1:3:6 cement concrete solid block masonry wall 6" and below	23.0	9416.28	%cft	2166.0
	ement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio :4:8 etc	0.0000	A CONTRACTOR OF THE PARTY	1 -5/55	2000

14.50% above on Acut 03

32421

% above/below on the rates of CSR.

17776

Total (A) In Words Nine | 01

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Sixty one

948961

Contractor

Executive Engineer
DMC Korangi
Executive Engineer
(B&RODMC Korangi

~____

Preprieter

Mehroz Enterprises

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

S#	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Providing / Laying precast RCC slab with RCC girders etc	81.0	98 _{O/R}	Each	7936
2	Providing / Fixing steel iron door and grill stc complete.	88.0	318 _{O/R}	Each	27984
3	Providing Fixing Hal daraz Kundy etc.	14.0	250 O/R	Each	3500
4	Providing Locks	4.0	175° O/R	Each	7000

Total (B) In Words Foursty Six Thousand Fout Hundred Twenty Two

Contractor

Mehroz Enterprises

Proprietor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) OMC Karangi



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

S.No.	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.

Mehroz Enterprises

Proprieter

EXECUTIVE ENGINEER DMC KORANGI.

Executive Engineer (BCR) DMC Korangi

Work:11



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated: 17 /4 /2018

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT AREAS BOSTAN-E-RAZA & AMEERABAD STREET NO.6 & STREET NO.7 MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,93,487/-

The Competent authority has been pleased to award the work at a cost Rs.9,93,487/-(Nine Lac Ninety Three Thousand Four Hundred Eighty Seven 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 # 11

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORIT CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

DMC KORANGI

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT

IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT AREAS BOSTAN-E-RAZA & AMEERABAD STREET NO.6 & STREET NO.7

MODEL ZONE DMC KORANGI

4) TENDER NUMBER

EE/DMC/K/08/2017-18 DATE: 23-02-2018

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. 9,93,487/-

8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,94,564/-

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(2) MONTHS

10). TENDER OPENED ON DATE AND TIME

16-03-2018 AT 03:00 PM.

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

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL

BIDDER.

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

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs. 9,93,487/-

17). RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 157 M/S Alina Ent. 2ND M/5 Mehroz Ent. 3RD M/S Good Luck Ent.

_18). MET A). SI		OF PROCU							٠	_	_			
B). SI	INGLE	STAGE-T	WO ENV	ELOPE F	PROCEI	DURE								
C). TV	wo s	TAGE BID	DING PR	OCEDUR	RE-									
D). TV	WO ST	rage-two	D ENVEL	OPE BID	DING P	ROCEDUR	Œ							
PL EMERGEN		E SPECIFY DIRECT CO							AS ADOI	PTED i	.e.			
19). PROV	VIDIN	G AUTHO	RITY FO	R AWAR	D OF CO	ONTRACT		ADM	MINISTE	RATOR	DMC [КЗ		
20). WHE	ETHER	THEPRO	CUREM	ENT WAS	S INCLI	JDED IN /	NNUAL	PROCU	IREMEN	IT PLA	N			
									YES	1	NO		T	
21). ADVE i)		SPPRA W		CODO A 1	Edward P.	and a North							1	
		(ii yes giv	re date o	ESPPRA!	identin	cation No.	YES		pprasir Tender S			Z6-02-	2018	
ii))	Newspap (if yes giv		s of news	papers	& dates)		1.35.1.133	YES		NO	✓		-
22). NATU	URE O	F CONTR	ACT'											
							DOM	ESTIC/	LOCAL		LOCAL		INT	
23). WHE (If ye		R QUALIF		CRITER	IA WAS	INCLUDE	ED IN BI	IDDING	/ TEND	ER DO	CUMEN	VTS?		
									YES	1	NO			
DOCUMEN	NTS?	R BID EVA		N CRITE	RIA WA	AS INCLUI	DED IN I	BIDDING	G/TEN	DER				
(ii, ye	es enc	lose a col	iy J-						YES	1	NO		1	
25). WHE METI		R APPROV						STAINEL	FORU	SING /	\			
									YES		NO	N/A		
26). WAS	BID S	ECURITY	OBTAIN	ED FROM	M ALL T	THE BIDD	ERS?		Later		Tree-		-	
aga uning	mercon	wire erre	ceeeer	. nin iir	icrow	OFFICE PRICE	mee		YES	1	NO		J	
27). WHE BID /		T EVALUA						,						
									YES	1	NO			

	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		
	YES 🗸	NO NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR (Attach a copy of the bid evaluation report). 	RE THE AWARD OF	CONTRA	CT?
	YES	NO	1
 ANY COMPLAINTS RECEIVED (if yes, result thereof). 			
	YES	NO	1
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENI NOTICE / DOCUMENTS (if yes, given details). 	DER		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yen giren reading)	YES	NO	1
 DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 			
in 100 acuted removing.	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEFERM IS NOT BLACK LISTED?	ELECTED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WIT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	OF VISIT, IF ABRO.	AD:	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAYMEN	T IN TH	N/A E
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
1	YES	NO	1
Fury All Kaw Signature of Official Stamp of Authorized Officer Executive Engineer BARIONIC Korangi			ALECO.

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.

SPECIAL

PAKISTAN

ADHESIVE

WED Y

Stamp Value Rs: 3480/



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 1814 day of Africa in the Christian year of two constant ghieren (2018) between the District Municipal Corporation Korangi Karachi, by their to time M.C.85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression and clude their successors) of the one part and M/ Alina Ent., C.85/7, Malir Colony, Karachi Marying business under the name of style of Sole Proprietor by their M/S Alina Ent., C.85/7, Malir Diony, Karachi Hereinafter called the Contractors (which expression shall included the said firm and heirs executors, Chairman and assignees of the said individual stuers of the said firm) of the other purt.

The Commeters do hereby bind themselves, their heirs successoral legal representatives and signess 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 breach.

IN WITNESS WHEREOF the said parties have set their hand this 8

4Day of

ay of Ris

terror services

RN2

Sil 2018 District Municipal Corporation Korangi.

DALC KORANGI ALINA ENTERPRISES

Proprietor CONTRACTOR **ن** 40R

PAMEN

PAKISTAN

Sinleput entres once, city Court Kerachi

28 MAR 2018



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 11

IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT AREAS BOSTAN-E-RAZA & AMEERABAD STREET NO.6 & STREET NO.7 MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,94,564/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MIN ALINA ENT.

AND PO NOCOCE 275

BONG 19 APOR RULLED

BITY ASSESSED COM D

BIDDING DATA

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

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

IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT AREAS BOSTAN-E-RAZA & AMEERABAD STREET NO.6 & STREET NO.7 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. 9,94,564/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

ALINA ENTERPRISES

DMC Korangi Freenting Engineer

(Be Rid We Kurang)

- (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 based DESCRIPTION.	QTY	RATE.	UNIT.	AMOUN
	Dismantling Stone metal road.	600.0	605.0	% Cft	3630.0
	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 frice guards, light flags and temporary crosswings for non-vehcular traffic where ever requires lift ofte 5ft (1.25m) and lead upto one chain (30.5m)	12000.0	4650.0	% _o Cft	55800.0
	Providing / Laying of RCC Pipes with Rubber Ring Joint and fitting in trenches including cutting fitting and jointing with rubber ring l/c testing with water to specified pressure / 3 6 8° Ø 36 12° Ø	150.0 650.0	206.0 367.0	P/Rft P/Rft	30900.0 238550.0
	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 remaining 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 Inchange.	(31.0)	14529.25	EACH	450407.0
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 l/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.)	32.0	1906.60	P/Nos	61011.0
6	Shifting & Fixing of 36 dia Bing Slabs in perfect position, on damged manholes i/c cutting of damaged portion of the manholes in proper shape and laying a layer of certient mortar of 2" thickness and disposal of debris.	32.0	563.09	P/ Nos	18019.0
7	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement toncrete 3" in deep at centre reinforced with % dir for steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S. Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	35.0	913.63	EACH	31977.0
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)	8.0	180.0	P/NOS	1440.0
9	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012.)	10800.0	2760.0	%OCFT	29808.0 Rs. 9,21,542

14.6 Jabore on Her #03 " above below on the rates of CSR. 5 / 060 ve CAR Her #13

39340

3260 5 Ford Hundred Fighty 993487 Total (A) In Words stine Lackint J Three

Seven

Contractor

Executive Engineer

DMC Korangi

Executive Engineer

(B&R) OMC Korangi

ALINA ENTERPRISES Proprietor

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

otal (B) In Words		
		3

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

Executive Engager (B&R) DMC Rorangi

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
<u>01</u>	Part A (Item based on S/R), H- bax a Month 3 %Below/ Above 5 7- above on Mer # 03	Rs. 993487	
02	Part .B (item based on O/R)	Rs	
<u>03</u>	Part .C (item based on A/R)	21	
Gra	nd Total (A+B+C)	Rs. 1993487	Nine Lac Ninty Three Thouses Four Hundred Eight Jeven

		9921	19-7		se des est	71 7
The T	otal amount is l	Rs. 1739	O / In Word	ds Nine Lac		
Fou	to Hundred	Eighij	(even	for the com	plete job for all se	hedule of
rate	& offer rates(wh	ichever is in	cluded in the BO	0) / 5	Enryed to	D
White	have attached	Did Coeuris	v amounting to B	1320,000 1-8	1	ton
orde	r bearing No 🖊	266307	dated /6-7	issued from	- Sindle Bon	(c -
	The state of the s				Bank)	
			**			

Time Limit: 60 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.

 All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard biddin ALINA ENTERPRISES allable DMC Korangi and agreed to abide all of them and also provide all these documents with our agreed three as & when directed.

For Office Use of DMC Korangi E.E.Korangi Signature with Stamp

Executive Fagincer (Balts Mill Larang) **Proprietor**Signature of the contractor with stamp



OFFICE OF THE EXECUTIVE ENGINEER

DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

ALINA ENTERPRISES

EXECUTIVE ENGINEER DMC KORANGI.

Executive Engineer (B&R) DMC Karangi

Work: 12



DISTRICT MUNICIPAL CORPORATION KORANGI

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

Dated:/7 / 4 /2018

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

AWARD LETTER

SUBJECT:

PROVIDING / LAYING RCC PIPE DRAIN GULSHAN-E-HAROONI WARD-2 UC-3

ARMY DAIRY FARM MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,94,025/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,025/-{Nine Lac Ninety Four Thousand Twenty 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&RIDMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 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 3). TITLE OF CONTRACT	LOCAL GOVERMENT PROVIDING / LAYING RCC PIPE DRAIN GULSHAN-E-HAROONI WARD-2 UC-3 ARMY DAIRY FARM MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
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. 9.94,025/-
B). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC -Cost Rs. 9,94,755/-
9), ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(Z) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-03-2018 AT 03:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	03
12). NUMBER OF BIDS RECEIVED	0.3
13), NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14), BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s Alina Ent. C-85/7, Malir Colony, <u>Karachi</u> .
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9,94,025/-

1ST M/S Alina Ent. 2ND M/S Mehroz Ent.

3RD M/S Good Luck Ent.

17). RANKING OF SUCCESSFUL BIDDER IN

(I.E. 1ST ZND 3RD EVALUATION BID).

EVALUATION REPORT

,18}. A).		O OF PROCUREMENT USED :- (TICK ONE) LE STAGE-ONE ENVELOPE PROCEDURE			~			
B).	SING	LE STAGE-TWO ENVELOPE PROCEDURE		_				
C).	TWO	STAGE BIDDING PROCEDURE		_				
D).	TWO	STAGE-TWO ENVELOPE BIDDING PROCEDUR	Е					
EME		SE SPECIFY IF ANY OTHER METHOD OF PROC , DIRECT CONTRACTING ETC. WITH BRIEF RE			ADOF	TED i.	e.	
19),	PROVIDI	ING AUTHORITY FOR AWARD OF CONTRACT		ADMI	NISTR	ATOR	DMC (K)
20).	WHETH	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUR	EMEN	T PLA	N	
					YES	1	NO	
21).	ADVERT	ISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.						
			YES	WWW.D				26-02-20
		(if yes give names of newspapers & dates)			YES		NO.	✓
22),	NATURE	FOF CONTRACT	DOMI	ESTIC/ L	OCAL		√ Loca	L IN
		ER QUALIFICATION CRITERIA WAS INCLUDE	D IN BI	DDING /	TEND	ER DO	CUME	NTS?
	(If yes, e	enclose copy).			YES	1	NO	
	WHETH	IER BID EVALUATION CRITERIA WAS INCLUD 5?	ED IN E	BIDDING	/ TEN	DER		
	(if, yes e	nclose a copy).			YES	1	NO	
25).		IER APPROVAL OF COMPETENT AUTHORITY DOTHER THAN OPEN COMPETITIVE BIDDIN		TAINED	FOR U	SING /	1	
					YES		NO	N/A
26).	WAS BII	D SECURITY OBTAINED FROM ALL THE BIDDI	ERS?		YES	1	NO	
27).		ER THE SUCCESSFUL BID WAS LOWEST EVAL EST EVALUATED BID (In case of Consultancies					-	
					YES	1	NO	

Stamp Value Rs: 3480/



An AGREEMENT made this 18th, day of AGII in the Christian year of two the same Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their Massima Ent. C-85/7, Mulir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M. Alina Ent. C-85/7, Mulir Colony, Karachi bereinafter of Sole Proprietor by their M/S Alina Ent. C-85/7 Mulir Colony, Karachi bereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and beirs executors, Chairman and assignces 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 PROVIDING / LAYING RCC PIPE DRAIN GULSHAN-E-HAROONI WARD-2 UC-3 ARMY DAIRY FARM MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,025/- (Nine Lae Ninety Four Thousand Twenty 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 Chailan No: and addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first with the Contractor and have given to the DMC Korangi a lien over such sum as Scarity file day 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 above tender without prejudice to the right of the DMC Korangi to recover the damages for any success.

IN WITNESS WHEREOF the said parties have set their hand this. 1

Africa Bistrict Municipal Corporation Korangi.

WITNESS:

1. Jan 2. 2 - Xm2

CHAIRMAN D.M.C. KORANGI ALINA ENTERPRISES

CONTRACTOR

B MAR 2018

2000

AKISTAN

Day of

202 W	HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT	97.79			
28 J. W	HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN	YES		NO	N/A
	HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE EAD OUT AT THE TIME OF OPENING OF BIDS?	RE			
K	EAD OUT AT THE TIME OF OPENING OF BIDS!	YES	1	NO	
	THETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE ATA	WARD	OF CO	INTRA	CT7
		YES		NO	1
	NY COMPLAINTS RECEIVED If yes, result thereof).				
U	ryes, result mereory.	YES		NO	1
	NY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
		YES		NO	1
	AS THE EXTENSION MADE IN RESPONSE TIME?				
.0	(yes, given reasons)	YES		NO	./
	pular pulation arrange (age con the case contains and a case of the case of th			1/2	¥
	EVIATION FROM QUALIFICATION CRITERIA If yes, detailed reasons).				
G	1 yes, declared reasons).	YES		NO	1
351 W	VAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED				
	IRM IS NOT BLACK LISTED?				
		YES		NO	1
AG IF	VAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING IENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PR SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT yes, enclose a copy]				N//
	/ERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE ONTRACT (BANK GUARANTEE ETC)?		MENT	-	
12/21/10/2		YES		NO	N/A
	PECIAL CONDITION, IF ANY f yes, give Brief Description)				
0	1	YES		NO	1
Signal Ai Exe	ture & Official Stamp of athorized Officer cutive Engineer				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

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.



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 12

PROVIDING / LAYING RCC PIPE DRAIN GULSHAN-E-HAROONI WARD-2 UC-3 ARMY DAIRY FARM MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,94,755/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

CENDER ISSUED TO-CI. ALIVA ID LA Agussi PO N. 00666296 David S S S S S F S F S R N. 1602

Bers Accessoon (B& Br

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 GULSHAN-E-HAROONI WARD-2 UC-3 ARMY DAIRY FARM MODEL 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. 9,94,755/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer DMC Korangi Executive Engineer

Chic Harrist Larrangi

- (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

1	(A) Description and rate of Items based DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
		848.9	605.0	% Cft	\$136.0
1	Dismantling Stone metal road.	848.9	005.0	30 616	320010
	5'-8'	10950.0 6570.0	4650.0 5200.0	%,Cft %oCft	50918.0 34164.0
	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring l/c testing with water to specified pressure 8° Ø. 12" Ø	150.0 580.0	206.0 367.0	P/Rft P/Rft	30900.0 212860.0
	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) 8. 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 oc in benching 1/2" thick cement plaster 1:3 on inside wall 8 surface of channel 8. 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 8 design 8 instructions of the Engineer Incharge.	21.0	14529.25	EACH	305114.0
	Add for extra depth at the same rate.	63.0	2538.62	P/Ft	159933.0
	Marturfacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia B 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.)	21.0	1906.60	P/Nos	40039.0
7	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes (/c cotting of damaged portion of the manholes in proper shape and laying a layer of appear of proper mortal of 2" thickness and disposal of debris.	21.0	563.09	P/ Nos	11825.0
8	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with % dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.5 Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	31,0	913.63	EACH	28323.0
9.	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)	8.0	180.0	P/NOS	1440.0
10		15768.0	2760.0	%OCF	Rs. 9,24,17

14.70/ above on Arm # 04
5/ exert / home plan

35833

Total (A) In Words Nine (ac Nint) for The

402/ Ay five

994025

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer
DMC Korangi
Executive Engineer

B&RIDMC Larangi

(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
		T T /	A	TOTAL CONTRACT	
		T 1/7			

	Total (B) In Words			
ij				

Contractor

ALINA ENTERPRISES

Proprietor

Executive Engineer DMC Korangi

Executive Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Wo	rds
<u>01</u>	Part A (item based on S/R) & 14.76 / Art 1 %Below/ Above	Rs. 994015		
02	Part .B (item based on O/R)	Rs.		
03	Part .C (item based on A/R)			
Gra	nd Total (A+B+C)	Rs. 994025	Nine Lac Nint F Twoods five	buscust and
	I/We have attached a Bid Securior order bearing No. DOFF 36 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP Rule	0 <u>8</u> dated <u>/6-3</u>	(Bank) ty Per Day: Rs. 2,000/- per day (Max.)	the Bail
	Tender must be quoted in figure All over writing & correction if ar We/i read the standari	ry must be initialed a bidding Document	& stamped by the bidder. s (Volumn-I) and available DMC Ko is with our signatures as & when d	lirected.
	Office Use of DMC Korangi		ALII ntractor with stamp	Proprietor
Fv	E.E. Korangi Signature with Stamp	1 3011	(
	its it VIT Lorangi			*



OFFICE OF THE EXECUTIVE ENGINEER

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 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 DMC KORANGI.

Executive Landager (B&R) Dill Landagi

Work:13



DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K//3 /2018

Dated: 17 / 4 /2018

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

AWARD LETTER

SUBJECT:

IMPROVEMENT OF SEWERAGE SYSTEM UC-4 MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,99,171/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,171/-(Nine Lac Ninety Nine Thousand One 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

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.

CONTRICTORS OF TROTTER	
1). NAME OF THE ORGANIZATION / DEPTT.	DMC KORANGI
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT
3). TITLE OF CONTRACT	IMPROVEMENT OF SEWERAGE SYSTEM UC-4 MODEL ZONE DMC KORANGI
4) TENDER NUMBER	EE/DMC/K/08/2017-18 DATE: 23-02-2018
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. 9.99.171/-
8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)	PC-Cost Rs. 9,99,800/-
ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(2) MONTHS
10). TENDER OPENED ON DATE AND TIME	16-03-2018 AT 03:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	03
12). NUMBER OF BIDS RECEIVED	0.3
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s New Ali Ali & Co. R-166, Anwaar Ibrahim, Malir City, Karachi.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs. 9.99.171/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1st M/S New Ali Ali & Co.

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

THE STATE OF THE S			
AT SINGLESTAGE-UNE ENVELUEG PROCEDURG	_	-	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE		_	
C). TWO STAGE BIDDING PROCEDURE			
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE		-	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDEDUCED. URLEASE CONTRACTING ETC. WITH BRIEF REASONS.	PTED I.	e.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINIST	RATOR	DMCD	K2
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREME	NT PLA	N	
YES	1	NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.ppras	indhgos	6pk	
ii) Newspapers	SR No.36	999 Dt:	26-02-7
(if yes give names of newspapers & dates)		NO:	,
	احية	1000	V
22). NATURE OF CONTRACT		-	
DOMESTIC/ LOCAL		Local	6.
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TEN (If yes, enclose copy). 	DER DO	CUME	NTS?
YE.	1	NO	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TE DOCUMENTS?	NDER		
(if, yes enclose a copy). YE	1	NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	USING	A	
YE	S	NO	N/A
26), WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YE	5 2	NO	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	V	.10	
BID / BEST EVALUATED BID (In case of Consultancies). YE		NO	

8). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMP	LAINT?			
8). WHETHER THE SOCCESSFUE BIDDER WAS TRANSFER TO	YES		NO.	N/A
9). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	ES WERE			
READ OUT AT THE TIME OF OPENING OF BIDS?	YES	1	NO	
 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report). 	THE AWARD	OF CO	NTRA	CT7
	YES		NO	1
1). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).	YES		NO	1
2). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	R			
NOTICE / DOCUMENTS (if yes, given details).	YES		NO	1
WAS THE EXTENSION MADE IN RESPONSE TIME?		1		
(if yes, given reasons)	YES		NO	1
4). DEVIATION FROM QUALIFICATION CRITERIA				
(if yes, detailed reasons).	YES		NO	1
	nomen.			
5). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELIFIRM IS NOT BLACK LISTED?	ECTED			
1 3/4/4 10 1-0 2 1000 1001 1000	YES	1	NO	1
6), 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 O (if yes, enclose a copy)	THE PROCUI	REMEN BROAI	NT? D:	W. S
	YES		NO	N/A
 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AI CONTRACT (BANK GUARANTEE ETC)? 	DVANCE PAY	MENT	IN TH	E
	YES		NO	N/A
8), SPECIAL CONDITION, IF ANY (If yes, give Brief Description)				
(If yes, give brief Description)	YES		NO	1
Fary Afletter				
Signature & Official Stamp of				
Executive Engineer				
(B&R) DMC Korangi				
776				

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.

3500/1

Stamp Value Rs:_



KORANGI KARACHI	
187h day of ABU in the Christian year of two the	90-9
SOF NAME OF THE PARTY OF THE PA	Lillennen -
Malir City, Karachi bereinafter called the DM 300000	SPECIAL AUHESIVE
occessors) of the one part and M/S New Ali Ali & Ga,R-1665	Auntine
chi carrying on business under the name of the of Sale.	PAKESTAN
li & Co.,R-166, Anwaar Ibrahim, Malir City, Karachi.	(222)
ich expression shall include their successors and assignees of	
rman and assignees of the said individual partners of the said	
	Towns S
has accepted the Contractor's Tender hereunto annexed and	(methods)
ENT OF SEWERAGE SYSTEM UC-4 MODEL ZONE	100
d by the Chairman DMC Korangi Amounting 18, 930, 1714	THE PERIOD T
one Hundred Seventy One Rupees Only) Time Limit, 60	IPARISTAN
ned by the Contractors after having made themselves fully	CHAID
e as the Contractors have already deposited with the DMC	
Thousand Only) 2% S.D For Above said work as security	
in addition to the Earnest Money/ Balance Amount	Signal.
it bill of the Contractor and have given to the DMC Korangi a.	500R
e due fulfillment of the contract NO. THIS AGREEMENT	Berlin State
I the Contractors shall respectively well truly carry out and	ADTESIVA
e terms and conditions of the aforesaid specifications of the	All man
Alleged .	: City Sourt
I themselves, their heirs successors/ legal representatives and	2750.00
u sum of Rs.2,000/- P/Day by way of penalty in case of the	2.8 HAR 79th
ons of the contracts including those mentioned on the tender	7#
	chi carrying on business under the name of state of Sale- chi carrying on business under the name of state of Sale- li & Co.R-166, Anwayr Ibrahim, Malir Chy, Karnchi ch expression shall include their successors and assignees of man and assignees of the said instividual partners of the said has accepted the Contractor's Tender hereunts annexed and ENT OF SEWERAGE SYSTEM UC-4 MODIL ZONE, by the Chairman DMC Kovanai Amountin (S. 20.171) the Hundred Seventy One Rupees Only) Time Limb, 60 med by the Contractors after having made themselves fully e as the Contractors after having made themselves fully in addition to the Earnest Money/ Balance Amount at bill of the Contractor and have given to the DMC Kovangi a ce due fulfillment of the contract NO. THIS AGREEMENT the Contractors shall respectively well truly carry out and the Contractors shall respectively well truly carry out and the terms and conditions of the aforesaid specifications of the terms and conditions of the aforesaid specifications of the themselves, their heirs successors/ legal representatives and

ithout projudice to the right of the DMC Korangi to recover the damages for any such breach.

CHAIRMAN D.M.C. KORANGI

CONTRACTOR



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI.

Work No. 13

IMPROVEMENT OF SEWERAGE SYSTEM UC-4 MODEL ZONE DMC KORANGI.

PC Cost:-

Rs. 9,99,800/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

MINEW ALL ALL &CO

Birt Atespesat GAB

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-4

MODEL 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. 9,99,800/-
- (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 10% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :-16-03-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening: 03:00 PM on 16-03-2018 at Committee Room District Municipal Corporation Korangi Karachi, 1st Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi
- (k). Time for Completion from written order of commence: 02 Months
- (L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

Executive Engineer DMC Korangi

Executive Engineer (B&RID VIC Regard)

Proprietor

se -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 ALIALI & CO.

Proprietor

Exécutive Enginee DMC Korangi

Executive Engineer (B&R) DMC Korangi

	(A) Description and rate of Items based	on Mark	et		
577	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUN
1	Dismontling Stone metal road:	1160.4	605.0	% Cft	7020.0
2	Excavation for pipe line in trenches and pits in wet solls 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 frice guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	13500.0	4650.0	% _o Cft	62775.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring l/c testing with water to specified pressure 8° Ø 12° Ø	100.0 800.0	206.0 367.0	P/Rft P/Rft	20600.0 293600.0
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 & //c remaking required nos of main branches channel 3/4" dia bur for M/s footrest at 12" C/C I/c excavation in all kind soil, back filling disposal of surgius stuff complete as per drawing & design & instructions of the Engineer Inchange.	27.0	14529.25	EACH	392290.0
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 CJ 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.)	32.0	1906.60	P/Nos	61011,0
6	Shifting & Fixing of 36 dia Bing Slabs in perfect position on damged manholes i/c cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of-dispris.	32.0	563.09	P/ Nos	18019.0
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.5 Plate and 2 hook of 3/8 dia baar I/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	35.0	913.63	EACH	31977.0
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)	8.0	180.0	P/NOS	1440.0
9	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012)	12150.0	2760.0	%OCFT	33534,0 Rs. 9,22,260

14.80/ Apre on Jen# 03

Total (A) In Words Nine | at Ninty Nine Thousand one Hundled

Contractor

bane Executive Engineer **DMC** Korangi

46502

999171

Executive Engineer. (B&R) DMC Korangi

Proprietor

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

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

otal (B) In Words		
	18	

Contractor

Proprietor

Executive Engineer DMC Korangi

Executive Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part A (item based on S/R) 14 86/ days 155-96Below/ Above 55 above 155-96Below/ Above	Rs.	
02	Part .B (Item based on O/R)	Rs,	
03	Part .C (item based on A/R)		
Gra	and Total (A+B+C)	Rs. 999 171	Nine Lac Ninto Nine Thousand
	I/We have attached a Bird Seconder bearing No CCGC 3 Time Limit: 60 Calendar Days Validity: 90+30 Days as per SPP R	of dated 46	to Rs par issued from Simulation (Bank) neity Per Day: Rs. 2,000/- per tlay (Max,10% of Sanctioned Cost)
	All over writing & correction is	f any must be initial tard hidding Docum	otherwise liable to be cancelled. ad & stamped by the bidder: ents (Volumn-I) and available DMC Korangi and agreed to rents with our signatures as & when pleetyd ALLALI & CO
Verified 90Q by:		Signature of the	contractor with stamp Proprietor
			166 Amunx Ibrahim
			lir Karadi,
	Exercise with Stanspoor B&R) DMC Regrange		