



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

| <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u> |
|--------------|--|
| 01 | Minimum Three 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. |

NEWZONLINE.COM

 Proprietor


 EXECUTIVE ENGINEER
 DMC KORANGI.

Executive Engineer
 (B&R) DMC Korangi

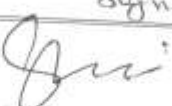


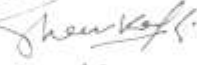



DMC KORANGI


ATTENDANCE SHEET


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

Dated: 23-02-2018


Date of opening = 16-03-2018

| Sl. No. | Name of Firms | Signature. |
|---------|---------------------------------|---|
| 1 | ALFABROTHERS |  |
| 2 | A.M.E. Unlimited |  |
| 3 | Melubab Shah & Bros |  |
| 4 | Construction Zone |  |
| 5 | Amran Ullah & Burhan Ullah Ent. |  |
| 6 | Shan Ent |  |
| 7 | Shah Builder |  |


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI


EXECUTIVE ENGINEER
KORANGI ZONE

SUPERINTENDING ENGINEER
DMC KORANGI


Executive Engineer
(B&K) DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI


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Eligibility / Qualification Criteria

| <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u> |
|--------------|--|
| 01 | NTN. |
| 02 | Registration with Sindh Revenue Board (SRB). |
| 03 | Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million). |
| 04 | Electrical license issued from the office of the Electrical Inspector Government of Sindh is required for Electrical works only. |

Qualification Criteria

| <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u> |
|--------------|---|
| 01 | Minimum Three years Experience of relevant field |
| 02 | Turnover of at least Rs. 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
DMC KORANGI.
Executive Engineer
(B&R) DMC Korangi



Work : 01

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/K/01 /2018

Dated: 17 /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
B&R/DMC Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), T&G, Korangi Zone.

With a request to upload on the Website of Authority.

Work # 01

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

- 1). NAME OF THE ORGANIZATION / DEPTT. : DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS 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. 8,61,313/- ✓
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 8,62,749/- ✓
(FOR CIVIL WORK ONLY)
- 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 OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Construction Zone ✓
248 Talpur Building,
M.A Jinnah Road, Karachi. ✓
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 8,61,313/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1ST M/S Construction Zone ✓
2ND M/S Shah Builders
3RD M/S Hameed 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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasindh.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).


| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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


Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&K) DMC Korang

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.

Ch-15

Work | 1

Stamp Value Rs: 300/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Council, by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of 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 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 hereto annexed and marked _____ and REPAIR / MAINTENANCE OF MAIN OFFICE BUILDING INCLUDING BATH ROOMS KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.8,61,313/- (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 deflected 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 Contractor shall respectively well truly carry out and fulfill the Contract to abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 18th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI



MAR 2018

SPPRA BIDDING DOCUMENT

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:- | Rs. 8,62,749/- i/c Open Rate |
| Bid Security:- | Rs. 17,300/- |
| Tender Cost:- | Rs. 1,000/- |

TENDER ISSUED TO:
M/s. Construction Zone.
AGORA PO No. 1879.5.740
Dated 7/3/18. For Rs. 1,000/-

Div. Accounts (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/- (in words and figures) One Thousand Only.



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

Clause -18: Financial Assistance /Advance Payment.

1) Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

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

Contractor

[Handwritten Signature]


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

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--|--------|-----------|-------|-----------------------------|
| smantling c.c plain 1:2:4 | 200.0 | 3327.50 | % Cft | 6,655/- |
| fl. glassed 6"x6"x1/4" on floor on wall facing in required color and pattern of stile specification joint in white cement and pigment over a base of 1:2 gray cement mortar 3/4" thick including washing and filling of joint with slurry and of white cement and pigment in desired shape with finishing cleaning and cost of war polish etc complete including cutting tiles to prepare profile. | 1033.0 | 30509.77 | % Sft | 3,15,166/- |
| removing Cement Plaster . | 1100.0 | 121.0 | % Sft | 1,331/- |
| 1" thick cement plaster 1:3 etc | 1100.0 | 2795.30 | % Sft | 30,748/- |
| providing and fixing white glazed earthen ware WC of (Orisa) Type with floor were opening of 21" complete in all respects with all necessary fittings | 4.0 | 5836.0 | Each | 23,344/- |
| providing and fixing European white glazed camod of (Orisa) Type with floor were opening of 21" complete in all respects with all necessary fittings | 4.0 | 11477.40 | Each | 45,910/- |
| Providing & fixing Wash Basin with pedestal | 3.0 | 6237.0 | Each | 18,711/- |
| supplying & Fixing in position aluminum channels farming for sliding windows etc (P# 108 Item 84 b) | 28.0 | 1647.69/- | P/Sft | 46,135/- |
| Providing & Fixing door closer best/approved quality. | 1 | 3500.0 | Each | 3,500/- |
| Distemping 3 Coats etc | 2400.0 | 1079.65 | % Sft | 25,912/- |
| Preparing the Surface in painting with Matt Finishing of approved etc complete.(Sch-Rate) | 1712.0 | 1772.38 | % Sft | 30,343/- |
| Providing / Fixing P-Trape | 21.0 | 1140.0 | Each | 23,940/- |
| Providing / Fixing Y-Trape | 14.0 | 1193.17 | Each | 16,704/- |
| Providing / Fixing Tee 4" Dia | 10.0 | 1996.50 | Each | 19,965/- |
| Providing / Fixing PVC pipe steelx 4" Dia | 99.0 | 179.10 | P/Rft | 17,731/- |
| Providing / Fixing PVC pipe 3/4" Dia | 96.0 | 80.0 | P/Rft | 7,680/- |
| Providing / Fixing PVC pipe 1 1/2" Dia | 18.0 | 144.0 | P/Rft | 2,592/- |
| Providing / Fixing Cowel (R.A) | 3.0 | 750.0 | Each | 2,250/- |
| Providing / Fixing Bands (Sch Rate) | 11.0 | 599.0 | Each | 6,589/- |
| Providing / Fixing Clamps 4" (Sch Rate) | 17.0 | 264.0 | Each | 4,488/- |
| S/F in position brass bib cocks | 11.0 | 337.92 | Each | 3,717/- |
| Providing & fixing Muslim Shower | 5.0 | 3432.0 | Each | 17,160/- |
| S/F long bib cock with crystal head (Sch Rate) | 6.0 | 1354.0 | Each | 8,124/- |
| Providing & Fixing bathroom accessories set (7pieces) i/c towel rod, brush holder soaptray shelf of approved design i/c cost of screws, nuts etc complete.p | 3.0 | 10322.40 | P/Set | 30,967/- |
| Providing and Fixing 24" x 18" bevelled edged mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (Sch Rate) | 3.0 | 2376.0 | Each | 7,128/- |
| Drain Jali (R.A) | 7.0 | 150.0 | Each | 1,050/- |
| | | | | Total Rs. 7,17,840/- |

9.80 % above/below on the rates of CSR.

70348

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

Contractor



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 |
|---|-------|------------|-------|--------|
| Painting / Fixing imported wall paper etc complete with approved specification and design. | 585.0 | 125 O/R | P/Sft | 73125 |

Total (B) In Words Seventy Three Thousand one Hundred Twenty five.

Contractor



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

(SUMMARY OF BILL OF QUANTITIES)

| Item | In Figure | In Words |
|--|----------------------|--|
| Part A (item based on S/R) ✓ 9-809.80 %Below/ Above | Rs. 788188 | |
| Part B (item based on O/R) | Rs. 73125 | |
| Part C (item based on A/R) | - | |
| Total (A+B+C) | Rs. 861313 | Eight Lac Sixty one Thousand Three Hundred Thirteen |

The Total amount is Rs. 861313 In Words Eight Lac Sixty one Thousand Three Hundred Thirteen for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 03785201 dated 21-2-18 issued from B-AH (Bank)

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

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

NOTE:

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

Office Use of DMC Korangi

BOQ by:

[Signature]
E.E Korangi
Signature with Stamp
Executive Engineer
KIDMO Korangi



Signature of the contractor with stamp [Signature]

Address: 248 Talpuri Bunking
M. Anjirah Raad

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

| <i>No.</i> | <i>Eligibility / Qualification Criteria</i> |
|------------|---|
| 1 | NTN. |
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| 3 | Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million). |

Qualification Criteria

| <i>S.No.</i> | <i>Eligibility / Qualification Criteria</i> |
|--------------|--|
| 01 | Minimum Three year's Experience of relevant field |
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Faryad Hussain
EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
KORANGI DMC Korangi



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, Qayyumabad,
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.


EXECUTIVE ENGINEER
DMC Korangi
Executive Engineer
DMC Korangi

Director (CB) SPPRA, GOS

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

Director (L.T), TIG, 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.

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / LAYING WATER SUPPLY LINE FROM 12000 ROAD NEAR FAROOQI PARK UC-35 KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/08/2017-18 DATE : 23-02-2018</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,94,913/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,95,909/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s Mehboob Shah & Bros.</u> <u>H#23, A-Area, Qayyumabad,</u> <u>Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,94,913/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mehboob Shah & Bros.</u> <u>2ND M/S Construction Zone</u> <u>3RD M/S Shah Builders</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasinhd.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).


| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

CL-15

Work 12

Stamp Value Rs: 3490/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April ²⁰¹⁸ in the Christian year two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi by M/S Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi carrying on business under the name of Style of Sole Proprietor by their M/s Mehboob Shah & Bros., H#23, A-Area, Qayyumabad, Karachi Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **PROVIDING / LAYING 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 Lac 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 Only) 2% S.D For Above said work** as security deposit Rs: **20,000/-** Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th day of April 2018 District Municipal Corporation Korangi.

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
Mehboob Shah & Brothers
[Signature]
Proprietor
CONTRACTOR



OFFICE SUPERINTENDENT
CITY COURT
28 MAR 2018

SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:-
M/s. Mehboub Shah & Bros
AGRA PO No. 18795739 -
Dated 7/3/10 For Rs. 1000/-

BY:  (S&B)

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works PROVIDING / LAYING 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 ½ 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 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.

Mehboob Shah & Brothers

Mehboob Shah
Proprietor

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

Clause –18: Financial Assistance /Advance Payment.

* Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

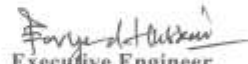
Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, each check is necessary otherwise from the last date of recording the final measurements), the defect 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

Mehboob Shah & Brothers

 Proprietor


 Executive Engineer
 DMC Korangi
 Executive Engineer
 B&R DMC Korangi

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---|---------|---------|---------|----------|
| Graveling the existing road surface | 1000.0 | 116.16 | % Sft | 1162.0 |
| Re-mantling cement block masonry. | 1000.0 | 1134.38 | % Cft | 11344.0 |
| Excavation for pipe line in trenches and pits in wet soils clay or silt i/c trimming and dressing sides to true alignment and slope leveling of beds of trenches to correct level and grade fitting joint holes and disposal of surplus earth within a one chain directed by engineer incharge. Providing fence guards, light flags and temporary crosswings for non-vehicular traffic where ever required upto 5ft (1.25m) and lead upto one chain (30.5m) | 12000.0 | 4650.0 | % O CFT | 55800.0 |
| Providing Laying & Fixing trenches i/c fitting joints & testing etc complete in all respect the high Density Polythene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 B.S 3580 & PSl 151.0 (100 MM) | 4800.0 | 5250.0 | % O CFT | 25200.0 |
| Providing and fixing MS split collar tee PRCC Pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the neck it includes the cost of 3/4" thick M.S Flange with a total weight as mentioned | 1.0 | 29024.0 | Each | 29024.0 |
| 1/2" split Collar 0-9" long 3/8" thick M.S neck to existing M.S plate weighing as maintain against each item i/c the cost of nuts, bolts and rubber packing etc. | 1.0 | 1835.0 | Each | 1835.0 |
| Providing & fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. | 1.0 | 1229.0 | Each | 1229.0 |
| Sluice valve heavy patten (test pressure 21.0 K/Sq.com or 400lb/Sq.inch)(imported) | 4.0 | 5460.0 | Each | 21840.0 |
| Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete | 4.0 | 1532.00 | Each | 6128.0 |
| Full hire charges of the pumping set per day i/c of wages of driver & assist fuel or electric energy plat forms required for placing pump etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches including the cost of erection & dismantling after completion of the job. | 20.0 | 1500.0 | P/Day | 30000.0 |
| Construction of C.CB/M chamber of size as required dimension with 24"x24" C.I cover from weight 50kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M>S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling & disposal of surplus earth etc complete | 4.0 | 28357.0 | Each | 113428.0 |

Mehboob Shah & Brothers



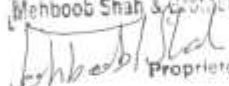
| | | | | |
|--|---------|---------|--------|----------|
| pairing of leaking joint(External vitta) on PRCC pipe of various diameter i/c the cost of Excavation labor sealing gunny bags watering and refilling of the excavated stuff etc complete. 6" dia. | 24.0 | 13841.0 | Each | 332184.0 |
| filling the excavated stuff in trenches 6" thick layer i/c watering rmming to full compaction etc complete. | 16353.0 | 2760.0 | %0 Cft | 45135.0 |
| Total Rs. 9,95,909/- | | | | |

994913/-

0.18 % above/below on the rates of CSR.

Total (A) In Words Nine lac ninety four thousand nine hundred and sixteen rupees only

Contractor

Mehboob Shah & SONS

 Proprietor


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

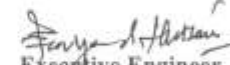
(B) Description and rate of Items based on Market (Offered rates)

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | |

Total (B) In Words _____

Contractor


 Habibullah Shah
 Project Manager


 Executive Engineer
 DMC Korangi
 Executive Engineer
 Regional Office Korangi

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

| | <u>In Figure</u> | <u>In Words</u> |
|---|------------------|-----------------|
| Part .A (item based on S/R) 0-10 %Below/ Above | Rs. 994913/- | |
| Part .B (item based on O/R) | Rs. | |
| Part .C (item based on A/R) | | |
| Total (A+B+C) | Rs. 994913/- | |

The Total amount is Rs. 994913/- In Words Nine lac ninety four thousand nine hundred thirteen only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 18795742 dated 7-3-18 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:-

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

Office Use of DMC Korangi

BOQ by:

Muhammad Hussain
Signature with Stamp
Korangi

Executive Engineer
KIDMC Korangi

Signature of the contractor with stamp

Address: A/23 Daryapur Abad
Korangi

Mehboob Shah & Brothers

Proprietor

OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

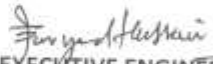
| No. | <i>Eligibility / Qualification Criteria</i> |
|-----|---|
| 1 | NTN. |
| 2 | Registration with Sindh Revenue Board (SRB). |
| 3 | Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million). |

Qualification Criteria

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

Mehboob Shah & Brothers

Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
'B&R' DMC 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 16-03-2018 therein you were 1st lower bidder by quoted the rates Rs. 9,95,794/-

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.


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 # 03

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / LAYING RCC PIPE DRAIN IN BADAR TOWN, SECTOR 48-H, UC-35, KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/08/2017-18 DATE : 23-02-2018</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,95,794/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,96,528/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s Shah Builders A-14, Sec-31/G, Korangi Crossing, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,794/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Shah Builders 2ND M/S Mehboob Shah & Bros. 3RD M/S Construction Zone</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.spprasindh.gov.pk SPPRA Tender 5R No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

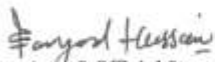
| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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


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

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.

Ch-15

Work 13

Stamp Value Rs: 3490/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April ²⁰¹⁸ in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Shah Builders, A-14, Sec-31/G, Korangi Crossing, Karachi Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and PROVIDING / LAYING RCC PIPE DRAIN IN BADAR TOWN, SECTOR 48-II, UC-35, KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,794/- (Nine Lac Ninety Five Thousand Seven Hundred Ninety Four Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No. _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the sum deposited by the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO, THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th day of April ²⁰¹⁸ District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]
 CHAIRMAN
 D.M.C. KORANGI
[Signature]
 CONTRACTOR

Shah Builders & Contractors

23 MAR 2018



SPPRA BIDDING DOCUMENT

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:- | Rs. 9,96,528/- |
| Bid Security:- | Rs. 20,000/- |
| Tender Cost: - | Rs. 1,000/- |

ORDER ISSUED TO
M/s. Shah Builders
Address: PO No. 509256
Dated 14.3.12 For Rs. 1000/-

DMC Korangi (B & P)

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 Thousand Only.**


Shah Builders & Contt.


**Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi**

use -18: Financial Assistance /Advance Payment.

11

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 works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the contractor's 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


Shah Builders & Contt.


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

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---|---------|---------|-------|-----------|
| Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and slope leveling of beds of trenches to correct level and grade fitting joint holes and disposal of surplus earth within a one chain directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever required. Scaffolding upto 5ft (1.25m) and lead upto one chain (30.5m) | 15000.0 | 4650 | %Cft | 69,750.0 |
| 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 12" Ø | 1000.0 | 367 | P/Rft | 367,000.0 |
| 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 finishing 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 | 14529.3 | EACH | 435,878.0 |
| 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 | P/NOS | 1,440.0 |
| Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 3/8" dia steel 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 | 33.0 | 913.63 | EACH | 30,150.0 |
| Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012) | 13500.0 | 2760 | %OCFT | 37,260.0 |
| Total Rs. 9,41,478/- | | | | |

As above on item #02

% above/below on the rates of CSR.

54316

Total (A) In Words Nine Lakhs and Five Thousand Seven Hundred and Four

995794

Contractor

Shah Builders & Contr.

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

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

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | |

Total (B) In Words _____

tractor


Shah Builders & Contractors


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

(SUMMARY OF BILL OF QUANTITIES)

| Item | In Figure | In Words |
|--|---------------|---|
| Item A (item based on S/R) Rs. on 10% Below/ Above | Rs. 995794 | |
| Item B (item based on O/R) | Rs. | |
| Item C (item based on A/R) | | |
| Total (A+B+C) | Rs. 995794 | Nine Lac Ninty Five Thousand Seven Hundred Ninty Four. |

The Total amount is Rs. 995794 In Words Nine Lac Ninty Five Thousand
 Seven hundred Ninty Four. for the complete job for all activities of
 rate & offer rates (whichever is included in the BOQ)
 Four

We have attached a Bid Security amounting to Rs. 20000/- as per 10% is shape of pay
 order bearing No. 00510116 dated 13-3-18 issued from Sindh Bank
 (Bank)

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

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

NOTE:

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

Use of DMC Korangi

IOQ by:

Muzaffar Hussain
 E.O. Korangi
 Signature with Stamp

Executive Engineer
 DMC Korangi

Signature of the contractor with stamp

Address: A-14-31-G, Korangi
 Shah Builders & Cont.

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

| No. | <u>Eligibility / Qualification Criteria</u> |
|-----|---|
| | 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. | <u>Eligibility / Qualification Criteria</u> |
|-----|--|
| | 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. |


Shah Builders & Contt.


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



Work : 04

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/04 /2018

Dated: 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.

Fayyaz Hossain
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.

- | | |
|---|---|
| 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-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 | <u>Rs. 9,96,507/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,96,874/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03</u> |
| 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, <u>North Nazimabad, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | SANCTION RUPEES <u>Rs. 9,96,507/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Amanullah & Burhanullah Ent.</u> <u>2ND M/S Mehboob Shah & Bros.</u> <u>3RD M/S Shan Ent.</u> |

BID / BEST EVALUATED BID (In case of Consultancies).

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
 (if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
 (if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
 (if yes, detailed reasons).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
 (if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

CL-15

Work 14

Stamp Value Rs: 3490/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April ²⁰¹⁸ in the Christian year two thousand and Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Amanullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Amanullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Amanullah & Burhanullah Ent., 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 assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **PROVIDING / LAYING RCC PIPE DRAIN IN WARD-1 & WARD-2 UC-27 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,507/- (Nine Lac Ninety Six Thousand Five Hundred Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D. for Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to DMC Korangi a lien over such sum as Security for the due fulfillment of the contract. NO. _____ AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th day of April ²⁰¹⁸ District Municipal Corporation Korangi.

WITNESS:

- Amanullah
- Azul


 CHAIRMAN
 D.M.C. KORANGI

 Proprietor
 CONTRACTOR



SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:-

M/s. Aman Ullah Bastan Ullah Ent

AGORA PO No. 04153432

Date: 19/3/18 For Rs. 1000/-

BY:  (BAP)

BIDDING DATA

04

(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% + 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) One Thousand Only.

Aman Ullah & Burhan Ullah Enterprise

 **Proprietor**


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

Aman Ullah & Burman Ullah Enterprises



Proprietor

Contractor



Executive Engineer
DMC Korangi

Executive Engineer
B&R DMC Korangi

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---|---------|----------|-------|------------|
| Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and tape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 15000.0 | 4650.0 | %Cft | 69,750/- |
| Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 12" Ø | 1000.0 | 367.0 | P/Rft | 3,67,000/- |
| 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 trenching 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 cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule-012) | 15.0 | 180.0 | P/NOS | 2,700/- |
| Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dia or steel 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 | 32.0 | 913.63 | EACH | 29,236/- |
| Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012) | 13500.0 | 2760.0 | %OCFT | 37,260/- |
| Total Rs. 9,41,824/- | | | | |

NA % above/below on New # 02
% above/below on the rates of CSR.

54683

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

Seven.

996507

Aman Ullah & Burhan Ullah Enterprises
Contractor

Aman Ullah
Proprietor

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

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | |

Total (B) In Words _____

Airah Ubin & Suman Ubin Enterprise

[Signature]
Proprietor

tractor

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

| | <u>In Figure</u> | <u>In Words</u> |
|---|------------------|-----------------|
| Part A (Item based on S/R) 1.9% on Rev. Below/ Above | Rs. 996507 | |
| Part B (Item based on O/R) | Rs. | |
| Part C (Item based on A/R) | | |
| Total (A+B+C) | Rs. 996507 | |

The Total amount is Rs. 996507 In Words Nine Lac Ninety Six Thousand Five Hundred Seven for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 04153443 dated 9-3-18 issued from Meezan Bank (Bank)

Time Limit : 60 Calendar Days

Validity : 90+30 Days as per SPP Rules 2010

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

NOTE:

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

Office Use of DMC Korangi

BOQ by:

Fayyaz Hussain
E.E Korangi
Signature with Stamp

Technical Engineer
(R) DMC Korangi

Signature of the contractor with stamp

Address: P-473 Block S
North Nazim Abad Karachi

Aman Ullah W. W. Khan (Skill Development)

Proprieto



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

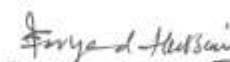
| No. | Eligibility / Qualification Criteria |
|-----|--|
| 1 | NTN. |
| 2 | Registration with Sindh Revenue Board (SRB). |
| 3 | Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million). |

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. |
| 4 | Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter. |

Aman Ullah & Burnan Ullah Enterprise

 Proprietor


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



Work : 05

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/05 /2018

Dated: 17 /4 /2018

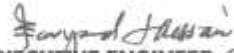
M/S Amanullah & Burhanullah Ent.
P-473, Block-S,
North Nazimabad, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN WARD-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 1st 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
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 05

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>DMC KORANGI</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3 & WARD-4 UC-27 KORANGI ZONE DMC KORANGI</u> |
| 4). TENDER NUMBER | <u>EE/DMC/K/09/2017-18 DATE : 23-02-2018</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 9,95,607/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,95,974/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s Amanullah & Burhanullah Ent. P-473, Block-S, North Nazimabad, Karachi.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs. 9,95,607/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Amanullah & Burhanullah Ent. 2ND M/S Mehboob Shah & Bros. 3RD M/S Shan Ent.</u> |

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasindh.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
 (if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
 (if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
 (if yes, detailed reasons).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
 (if yes, give Brief Description)

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

Faryal Hussain
 Signature & Official Stamp of
 Authorized Officer

Executive Engineer
 (B&R) DMC Karangi

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/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year 2018 between the District Municipal Corporation Korangi Karachi by the M/s Amanullah & Burhanullah Ent., P-473, Block-S North Nazimabad, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Amanullah & Burhanullah Ent., 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 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 PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3 & WARD-4 C-27 KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,96,607/- (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 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 Advance 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 try 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 signees 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 in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 18th day of April 2018 at District Municipal Corporation Korangi.

WITNESS:

[Signature]
[Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
Proprietor
CONTRACTOR



29 MAR 2018

SPPRA BIDDING DOCUMENT

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/- |

ORDER ISSUED TO:
As Aman Ullah & Bustan Ullah Ent
Agency PO No 04153434
Date 17/3/10 For Rs. 1000/-

BY:  (S&E)

BIDDING DATA

04

(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 ½ 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% + 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 Thousand Only.

Aman Ullah & Burhan Ullah ENTREPRENEURS
 PROPRIETOR


Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

Clause –18: Financial Assistance /Advance Payment.

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

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

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

Contractor **Aman Ullah & Burhan Ullah Engineers**

Aman Ullah
Proprietor

Faryal Hussain
Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---|---------|----------|-------|------------|
| Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 15000.0 | 4650.0 | %Cft | 69,750/- |
| Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 12" Ø | 1000.0 | 367.0 | P/Rft | 3,67,000/- |
| Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer incharge. | 30.0 | 14529.25 | EACH | 4,35,878/- |
| 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-1012) | 10.0 | 180.0 | P/NOS | 1,800/- |
| 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 steel 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 | 32.0 | 913.63 | EACH | 29,236/- |
| Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012) | 13500.0 | 2760.0 | %OCFT | 37,260/- |
| Total Rs. 9,40,924/- | | | | |

14.90% above/below on the rates of CSR.

54683

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

Sever

99560

Aman Ullah & Burhan Ullah Contractors
Contractor

Amir
Proprietor

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

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

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | |

Total (B) In Words _____

Aman Ullah & Burhan Ullah Enterprises
 **Proprietor**
tractor


Executive Engineer
DMC Korangi
Executive Engineer
B&K DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

| hereby quoted as follows: | <u>In Figure</u> | <u>In Words</u> |
|---|------------------|---|
| Part .A (item based on S/R) 14.7% Below/ Above | Rs. 995607 | |
| Part .B (item based on O/R) | Rs. | |
| Part .C (item based on A/R) | | |
| Total (A+B+C) | Rs. 995607 | Nine Lac Ninety Five Thousand Six Hundred Seven |

The Total amount is Rs. 995607 In Words Nine Lac Ninety Five Thousand Six Hundred Seven for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 04153464 dated 9-3-18 issued from Meezan Bank (Bank)

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

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

DTE:

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

Use of DMC Korangi

BOQ by:

E. E. Korangi
E.E Korangi
Signature with Stamp

Executive Engineer
DMC Korangi

Signature of the contractor with stamp

Address: P-473 Block S
North Nazim Abad Karachi

E. E. Korangi Proprietor



OFFICE OF THE EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI

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


Eligibility / Qualification Criteria

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

Signature
Proprietor


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



Work : 06

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/06 /2018

Dated: 17 / 4 /2018

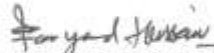
M/S Shan Ent.
G-8, Dildar Shopping Centre
Saddar, Karachi.

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
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 # 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. |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | 03 |
| 12). NUMBER OF BIDS RECEIVED | 03 |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS | 03 |
| 14). BID EVALUATION REPORT (Enclose a copy) | YES |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s Shan Ent. G-8, Dildar Shopping Centre Saddar, Karachi. |
| 16). CONTRACT AWARD PRICE | SANCTION RUPEES Rs. 9,98,006/- |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | 1 ST M/S Shan Ent. 2 ND M/S Falcon Engineers 3 RD M/S Hameed 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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasinhdg.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED (if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).

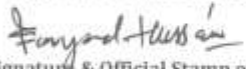
| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

Ch-15

Stamp Value Rs: 3500/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April ²⁰¹⁸ in the Christian year of two thousand and Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietor of 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 marked _____ and IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 KORANGI ZONE DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,000/- (Nine Lac Ninety Eight Thousand Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th Day of April ²⁰¹⁸ District Municipal Corporation Korangi.

WITNESS:

- Abbas Shah
- Asad


 CHAIRMAN
 D.M.C. KORANGI
Shan Enterprises Karachi

 Proprietor
 CONTRACTOR



28 MAR 2018

SPPRA BIDDING DOCUMENT

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:- | Rs. 9,99,005/- |
| Bid Security:- | Rs. 20,000/- |
| Tender Cost:- | Rs. 1,000/- |

TENDER ISSUED TO:
A/s. Shan Ent.
AGORA PO No. 0000833
dated 7-3-20 For Rtn. 1000/-

BY: [Signature]
Mr. Anand Kumar (S.D.B)

BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works 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 1/2 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% + 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&R) DMC Korangi



Clause -18: Financial Assistance /Advance Payment.

A) Mobilization advance is not allowed.

B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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

(A) Description and rate of Items based on Market

| 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 than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope 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 | 600.0 | 128.80 | P/Rft | 77,280/- |
| | 12" Dia | 11450.0 | 80.50 | P/Rft | 9,21,725/- |
| | Total Rs. 9,99,005/- | | | | |

998006

0.10 % above/below on the rates of CSR.

Total (A) In Words Nine lac ninety eight thousand

and six rupees only

Contractor




Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

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

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| N/A | | | | |

Total (B) In Words _____

Contractor




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

(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

| | <u>In Figure</u> | <u>In Words</u> |
|--|------------------|-----------------|
| Part .A (item based on S/R) <u>0.10</u> %Below/ Above | Rs. 998006/- | |
| Part .B (item based on O/R) | Rs. | |
| Part .C (item based on A/R) | | |
| and Total (A+B+C) | Rs. 998006/- | |

The Total amount is Rs. 998006/- In Words Nine lac ninety eight and six rupees only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

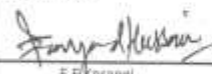
I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00000831 dated 9-9-18 issued from B-Al-Falal (Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi
Checked BOQ by:

E.E. Korangi
Signature with Stamp

Signature of the contractor with stamp
Address: G8 Vidala Stopp
Central Sada Kandi

Executive Engineer
B&R DMC Korangi



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI


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

Eligibility / Qualification Criteria

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

Qualification Criteria

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


 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: 17 / 4 / 2018

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

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 1st 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
(BAR) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 07

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | DMC KORANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERNMENT |
| 3). TITLE OF CONTRACT | 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. |
| 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 Falcon Engineers E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi, |
| 16). CONTRACT AWARD PRICE | SANCTION RUPEES Rs. 7,72,027/- |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | 1 ST M/S Falcon Engineers 2 ND M/S Shan Ent. 3 RD M/S Hameed 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

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

21). ADVERTISEMENT:

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

| | | | |
|-----|---|--------------------------|--------------------------|
| YES | www.pprasindh.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 | <input type="checkbox"/> | <input type="checkbox"/> |
|-----|---|--------------------------|--------------------------|

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

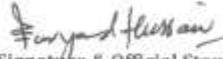
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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


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

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.

CL-15

Work 17

Stamp Value Rs: 27/0/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of two thousand and Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-35 & UC-37, KORANGI ZONE DMC KORANGI**, Sanction Accorded by the Chairman DMC Korangi amounting Rs.7,72,027/- (Seven Lac Seventy Two Thousand Twenty Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of **Rs: 15,500/- (Fifteen Thousand Five Hundred Only) 2% S.D For Above said work** as security deposit Rs: **15,500/-** 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 DMC Korangi a lien over such sum as Security for the due fulfillment of the contract and this AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- Abbas/Slah
- Asad


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

 Proprietor
 CONTRACTOR

28 MAR 2018
 ALI HUSSAIN
 ALI HUSSAIN
 ALI HUSSAIN



SPPRA BIDDING DOCUMENT

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:- | Rs. 7,72,800/- |
| Bid Security:- | Rs. 15,500/- |
| Tender Cost: - | Rs. 1,000/- |

COPIES ISSUED TO:
M/s Falcon Engineers
AGRA PO NO. 00324772
Dated 6/3/18 For Rs. 1,000/-

BY: 
OFF: 

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% + 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 Thousand Only.**

FALCON ENGINEERS
Govt. Contractor
[Signature]
Proprietor

[Signature]
Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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
Govt. Contractor

Proprietor


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

(A) Description and rate of Items based on Market

| S# | DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT | |
|----|--|---------|--------|--------|----------------------|------------|
| 1 | Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). I/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope 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 | 6000.0 | 128.80 | P/Rft | 7,72,800/- |
| | | | | | Total Rs. 7,72,800/- | |

0.10 ✓

% above/below on the rates of CSR.

772027

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

Contractor

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

FALCON ENGINEERS
 Pvt. Contractor
[Signature]
 Proprietor

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

| Sl# | DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | | |

Total (B) In Words _____

Contractor

FALCON ENGINEERS
Govt. Contractor
[Signature]
Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

| | | <u>In Figure</u> | <u>In Words</u> |
|---------------------|---|----------------------|-----------------|
| <u>01</u> | Part .A (item based on S/R) <u>0.10</u> % Below/ Above | Rs. <u>772027</u> | |
| <u>02</u> | Part .B (item based on O/R) | Rs. | |
| <u>03</u> | Part .C (item based on A/R) | | |
| Grand Total (A+B+C) | | Rs. <u>772027</u> | |

The Total amount is Rs. 772027 In Words Seven Lakh Seventy Two Thousand Twenty Seven for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per MIT in shape of pay order bearing No. 19531615 dated 20-2-18 issued from H.R.L. (Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:

Faryad Hussain
Korangi
Signature with Stamp

Executive Engineer
B&R DMC Korangi

Signature of the contractor with stamp

Address: E/12 Sheraton APPT:Block-13-B Gulshan Iqbal Karachi

FALCON ENGINEERS
Govt. Contractor
Proprietor



OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

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

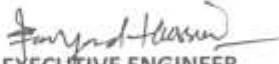
Eligibility / Qualification Criteria

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

Qualification Criteria

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

FALCON ENGINEERS
Govt. Contractor
Proprietor


EXECUTIVE ENGINEER
KORANGI ZONE DMC KORANGI.
Executive Engineer
Korangi Zone DMC Korangi

SUBJECT: PROVIDING
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
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 08

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | DMC KORANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERNMENT |
| 3). TITLE OF CONTRACT | PROVIDING LAYING RCC PIPE DRAIN IN UC-15 TO UC-19 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. 9,95,247/- |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | PC -Cost Rs. 9,95,614/- |
| 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 OPENING 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. 9,95,247/- |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Alfa Brothers</u> <u>2ND M/S AME Unlimited</u> <u>3RD M/S F.N Associates</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasinhd.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
 (if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
 (if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
 (if yes, detailed reasons).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
 (if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

Ch-15

Stamp Value Rs: 3490/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of two thousand and Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their Messrs Brothers, A-13, Civic View Appntt, Gulshan e Iqbal, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alfa Brothers, A-13, Civic View Appntt, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alfa Brothers, A-13, Civic View Appntt, Gulshan e Iqbal, Karachi Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and PROVIDING LAYING RCC PIPE DRAIN IN UC-15 TO UC-19 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,247/- (Nine Lac Ninety Five Thousand Two Hundred Forty Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS _____ WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]


 CHAIRMAN
 D.M.C. KORANGI
M/S. ALFA BROTHERS

 Proprietor
 CONTRACTOR

PAKISTAN
 2000Rs
 SPECIAL ADHESIVE
 PAKISTAN
 1000Rs
 SPECIAL ADHESIVE
 PAKISTAN
 200Rs
 SPECIAL ADHESIVE
 PAKISTAN
 50Rs
 SPECIAL ADHESIVE
 PAKISTAN
 50Rs
 SPECIAL ADHESIVE
 District Municipal Corporation
 Stamp City Court
 Karachi
 20 MAR 2018

SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:

M/s. Alfa Bros

AGONY PO No 17789928

Dated 8/3/18 For Ret. 1000/-

www.Agency.com

BIDDING DATA

04

(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% + 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.

M/S. ALFA BROTHERS
Alfa
Proprietor

Fayyaz Hussain
Executive Engineer
DMC Korangi
Executive Engineer
R&R: DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

A) Mobilization advance is not allowed.

3) Secured Advance against materials brought at site.

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

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

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

Contractor

M/S. ALFA BROTHERS

 Proprietor


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

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---|---------|----------|-------|------------|
| Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 15000.0 | 4650.0 | %Cft | 69,750/- |
| Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 12" Ø | 1000.0 | 367.0 | P/Rft | 3,67,000/- |
| Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer incharge. | 30.0 | 14529.25 | EACH | 4,35,878/- |
| 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 | 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 tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia | 32.0 | 913.63 | EACH | 29,236/- |
| Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 schedule-2012) | 13500.0 | 2760.0 | %OCFT | 37,260/- |
| Total Rs. 9,40,564/- | | | | |

14.90% above % above/below on the rates of CSR.

54683

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

Fourty Seven.

995247

Contractor

M/S. ALFA BROTHERS
Proprietor

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
B&R DMC Korangi

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

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| <h1>N/A</h1> | | | | |

Total (B) In Words _____

Contractor

M/S. ALFA BROTHERS
[Signature]
Proprietor

[Signature]
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. | <i>Eligibility / Qualification Criteria</i> |
|--------------|--|
| 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. | <i>Eligibility / Qualification Criteria</i> |
|--------------|--|
| 01 | Minimum Three year's Experience of relevant field |
| 02 | Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.) |
| 03 | Required Bid security may be attached. |
| 04 | Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter. |

M/S. ALFA BROTHERS

Proprietor


EXECUTIVE ENGINEER
DMC KORANGI.
Executive Engineer
B&R DMC Korangi



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 Iqbal, 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 1st 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
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 09

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | 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/- |
| 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 OPENING 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/- |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Alfa Brothers</u> <u>2ND M/S AME Unlimited</u> <u>3RD M/S F.N Associates</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasindhgov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED (if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).

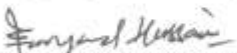
| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

CL-15

Work 19

Stamp Value Rs: 3490/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of Two Thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Alfa Brothers, A-13, Civic View Apppt, Gulshan e Iqbal, Karachi hereinafter called the DMC (which expression shall include their successors) of the one part and M/s Alfa Brothers, A-13, Civic View Apppt, Gulshan e Iqbal, Karachi carrying on business under the name of Sole Proprietor by their M/s Alfa Brothers, A-13, Civic View Apppt, Gulshan e Iqbal, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and PROVIDING LAYING RCC PIPE DRAIN IN UC-20 TO UC-24 LANDHI ZONE DMC KORANGI, Sanction Accorded by the Chairman DMC Korangi Amounting Rs.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 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 _____ a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this, 18th day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- Abdullah
- Asad

CHAIRMAN
D.M.C. KORANGI

M/S. ALFA BROTHERS

Proprietor

CONTRACTOR
Gulshan e Iqbal, City Centre
Karachi

28 MAR 2018



SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:
A/s. Alta Bides
AGC&S PO No. 17789926
Dated 8/3/19 For Ref.: 1000/

BY: /A&P

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 Thousand Only.

M/S. ALFA BROTHERS

 Proprietor


 Executive Engineer
 DMC Korangi
 Executive Engineer
 B&R DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

Mobilization advance is not allowed.

Secured Advance against materials brought at site.

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

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

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

Contractor

M/S. ALFA BROTHERS

 Proprietor


 Executive Engineer
 DMC Korangi
 Executive Engineer
 IB&R DMC Korangi

(A) Description and rate of Items based on Market

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--|---------|----------|-------|------------|
| excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and slope leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 15000.0 | 4650.0 | %Cft | 69,750/- |
| Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 12" Ø | 1000.0 | 367.0 | P/Rft | 3,67,000/- |
| 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 trenching 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 cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. (Pub-54, page # 31/3 Schedule-D12) | 10.0 | 180.0 | P/NOS | 1,800/- |
| Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 4 dir or steel 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 | 32.0 | 913.63 | EACH | 29,236/- |
| Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012) | 13500.0 | 2760.0 | %OCFT | 37,260/- |
| Total Rs. 9,40,924/- | | | | |

14.9% above/below on the rates of CSR.

54683

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

995607

Contractor

M/S. ALFA BROTHERS

Signature
Proprietor

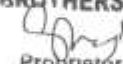
Signature
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

| DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|--------------|-----|-------|-------|--------|
| N/A | | | | |

Total (B) in Words _____

Contractor

M/S. ALFA BROTHERS

 Proprietor


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

(SUMMARY OF BILL OF QUANTITIES)

| hereby quoted as follows: | <u>In Figure</u> | <u>In Words</u> |
|---|------------------|-----------------|
| Part .A (item based on S/R) 9.95% Below/ Above | Rs. 995607 | |
| Part .B (item based on O/R) | Rs. | |
| Part .C (item based on A/R) | | |
| Total (A+B+C) | Rs. 995607 | |

The Total amount is Rs. 995607 In Words nine lac ninety five thousand six hundred seven for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NM is shape of pay order bearing No. 17789923 dated 8-3-18 issued from HBL (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Use of DMC Korangi

BOQ by:

Imdad Hussain

(MC Korangi)
Signature with Stamp

Executive Engineer
KIDMC Korangi

Signature of the contractor with stamp

Address: A-13 civerview APP
Gulshan-e-Iqbal - Karachi

M/S. ALFA BROTHERS

Imdad Hussain
PROPRIETOR



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
CONTRACTORS OF WORKS, SERVICES & GOODS.

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | DMC KORANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERNMENT |
| 3). TITLE OF CONTRACT | IMPROVEMENT OF SEWERAGE SYSTEM 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 | <u>Rs. 9,95,383/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC -Cost Rs. 9,96,500/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s Mehroz Ent. C-85/9, Malir Colony, Karachi. |
| 16). CONTRACT AWARD PRICE | SANCTION RUPÉES <u>Rs. 9,95,383/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Mehroz Ent.</u> <u>2ND M/S Alina Ent.</u> <u>3RD M/S New All Ali & Co.</u> |

- A) _____
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS).

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasindhgov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Ch-13

Work | 10

Stamp Value Rs: 390/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Meehan Ent., C-85/9, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S Mehroz Ent., C-85/9, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/S Mehroz Ent., C-85/9, Malir Colony, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **IMPROVEMENT OF SEWERAGE SYSTEM BACKSIDE OF B&R AND M&E DEPARTMENT AT MODEL ZONE OFFICE DMC KORANGI** Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,500/- (Nine Lac Ninety Six Thousand Five Hundred Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the full fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

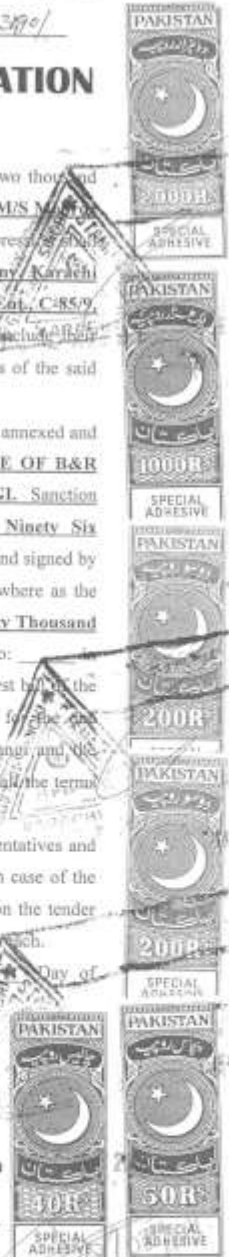
The Contractors do hereby bind themselves, their heirs successors' legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice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

IN WITNESS WHEREOF the said parties have set their hand this 18th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

1. _____
2. _____

CHAIRMAN
D.M.C. KORANGI
Meehan Enterprises
Proprietor
CONTRACTOR



DR. M. SHERIFF ULLAH
S.D. Officer, City Court
Karachi

28 MAR 2018

SPPRA BIDDING DOCUMENT

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:- | Rs. 9,96,500/- i/c Open Rate |
| Bid Security:- | Rs. 20,000/- |
| Tender Cost: - | Rs. 1,000/- |

TENDER ISSUED TO:

M/s. Meh. 508 Ent
Agency PO No. 00666294
Dated 15/3/18 For Rs. 1,000/-

DR. Anand Kumar (DR)

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 ½ 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 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.

Mehroz Enterprises
Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
B&R DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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

Proprietor


Executive Engineer
DMC Korangi
Executive Engineer
R&M DMC Korangi

(A) Description and rate of Items based on Market

| S# | 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 trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 13350.0 | 4650.0 | %Cft | 62077.0 | |
| 3 | Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure | | | | | |
| | 8" Ø | 640.0 | 206.0 | P/Rft | 131840.0 | |
| | 12" Ø | 250.0 | 367.0 | P/Rft | 91750.0 | |
| 4 | Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer incharge. | 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 position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) | 9.0 | 1906.60 | P/Nos | 17159.0 | |
| 6 | Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged 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 debris. | 9.0 | 563.09 | 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 ¼ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. | 21" Dia | 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 | |

Moh:oz En:ar:ed:es

 2018-08-10

| | | | | | | |
|-----------------------------|--|----------|----------------------------------|--------|---------|-------|
| | ement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 4:8 etc | 23.0 | 9416.28 | %cft | 2166.0 | |
| | 1/2" 1:3:6 cement concrete solid block masonry wall 6" and below in 1:6 cement sand mortar in G/F super structure i/c railing out joint and curring etc. | | | | | |
| 13 | 1/2" thick plaster in ratio 1:4 | 184.0 | 15771.01 | Cft | 29019.0 | |
| 14 | Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 1:4:8 etc | 464.0 | 2283.93 | % Sft | 10597.0 | |
| 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. | | | | | |
| | 1/2" Dia | 60.0 | 12.0 | P/Rft | 720.0 | |
| | 3/4" Dia | 40.0 | 19.0 | P/Rft | 760.0 | |
| | 4" Dia | 30.0 | 226.0 | P/Rft | 6780.0 | |
| | 6" Dia | 60.0 | 483.0 | P/Rft | 28980.0 | |
| 16 | S/F in position brass bib cocks | 1/2" Dia | 2.0 | 337.92 | Each | 676.0 |
| 17 | Providing Fixing W/C | 1.0 | 5044.60 | Each | 5044.0 | |
| 18 | Providing and fixing European white glazed camod of (Orisa) Type with clear were opening of 21" complete in all respects with all necessary fittings | 1.0 | 11477.40 | Each | 11477.0 | |
| 19 | Construction manhole or inspection chamber for req. dal 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.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. com. as per spec. and drawing. 39 - 1 (a). | 2.0 | 14748.0 | Each | 29496.0 | |
| 20 | Painting guards bars, gates iron parts grating railings including standard brasses etc and similar open work | 64.0 | 977.40 | % Sft | 625.0 | |
| 21 | Distemping etc Complete. | 464.0 | 1079.65 | % Sft | 5010.0 | |
| 22 | Laying floors of app coloured glazed tiles 3/8" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 etc. | 350.0 | 27747.06 -5549.41 22197.64 | % Sft | 77692.0 | |
| 23 | P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc. | 1122.0 | 3275.50 | %Sft | 36751.0 | |
| 24 | S/F fiber glass tank of approved quality timing platform CC in let out 250 gallons wall thickness 35mm | 1.0 | 21989.61 | Each | 21990.0 | |
| Total Rs. 8,96,764/- | | | | | | |

14. 50% above on Item 03

32421

% above/below on the rates of CSR.

5% above on Item 1, 2, 4 to 9

17776

Total (A) In Words Nine Lac Fourty Eight Thousand Nine Hundred

Sixty one

948961

Contractor

Mehroz Enterprises

Proprietor

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

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 ⁰ O/R | Each | 7938 |
| 2 | Providing / Fixing steel iron door and grill stc complete. | 88.0 | 318 ⁰ O/R | Each | 27984 |
| 3 | Providing Fixing Hal daraz Kundy etc. | 14.0 | 250 ⁰ O/R | Each | 3500 |
| 4 | Providing Locks | 4.0 | 175 ⁰ O/R | Each | 700 |

Total (B) In Words forty six thousand four hundred twenty two

Contractor

Mehroz Enterprises

 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 for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

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

Qualification Criteria

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

Mehroz Enterprises

Proprietor


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



Work : 11

DISTRICT MUNICIPAL CORPORATION
KORANGI

No. E.E/K/ 11 /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), T.L.G. Korangi Zone,

With a request to upload on the Website of Authority.

Work # 11

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | DMC KORANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL 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). | 1 ST M/S Alina Ent. 2 ND M/S Mehroz Ent. 3 RD M/S Good Luck Ent. |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasinhd.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

YES NO N/A

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

YES NO

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

YES NO

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

YES NO

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

YES NO

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

YES NO

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

YES NO

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

YES NO

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

YES NO N/A

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

YES NO N/A

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

YES NO


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

FOR OFFICE USE ONLY

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

Ch-15

Work II

Stamp Value Rs: 340/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April in the Christian year of two thousand 2018 (2018) between the District Municipal Corporation Korangi Karachi, by their M/ Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/ Alina Ent., C-85/7, Malir Colony, Karachi (which expression shall include their successors) of the other part and M/ Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the Contractors (which expression shall include their successors and assigns of the said firm and heirs executors, Chairman and assignees of the said individual members of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and **IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT AREAS OSTAN-E-RAZA & AMEERABAD STREET NO.6 & STREET NO.7 MODEL ZONE DMC KORANGI**, Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,93,487/- (Nine ac Ninety Three Thousand Four Hundred Eighty Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs. 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs. 1,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount from _____ will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over the same as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of each 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 18th day of April 2018 District Municipal Corporation Korangi.

WITNESS:

[Signature]
[Signature]

CHAIRMAN
D.M.C. KORANGI
ALINA ENTERPRISES
Proprietor
CONTRACTOR



Stamp Office, City Court
Karachi

28 MAR 2018



SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:-
M/s. Alina Ent.
Agenda PO No. 00666/2015
Dated 15/3/10 For Rs. 1000/-
[Signature]
[Stamp]

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

Alina Enterprises
Proprietor

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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
[Signature]
Proprietor

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

(A) Description and rate of Items based on Market

| S# | DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT | | |
|---------------------------|---|---------|----------|--------|----------|---------|----------|
| 1 | Dismantling Stone metal road. | 600.0 | 605.0 | % Cft | 3630.0 | | |
| 2 | Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 12000.0 | 4650.0 | %Cft | 55800.0 | | |
| 3 | Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure | | | | | | |
| | | 130 | 8" Ø | 150.0 | 206.0 | P/Rft | 30900.0 |
| | | 768 | 12" Ø | 650.0 | 367.0 | P/Rft | 238550.0 |
| 4 | Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge. | 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 position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) | 32.0 | 1906.60 | P/Nos | 61011.0 | | |
| 6 | Shifting & Fixing of 36 dia Ring 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 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 concrete 3" in deep at centre reinforced with 1/2 dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 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 | | |
| Total Rs. 9,21,547 | | | | | | | |

14.6% above on Item #05:

% above/below on the rates of CSR.
5% above on Item #03

39340

32605

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

993487

Seven

Contractor

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

ALINA ENTERPRISES

Proprietor

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 |
|---------|------------|--|------|------|------------------|
| | | <h1>N/A</h1> | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total (B) In Words _____

Contractor

ALINA ENTERPRISES
[Signature]
Proprietor

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

| | | <u>In Figure</u> | <u>In Words</u> |
|---------------------|--|------------------|--|
| <u>01</u> | Part .A (Item based on S/R), <i>44.6% Below/ Above</i> <i>5% above on Item #03</i> | Rs. 993487 | |
| <u>02</u> | Part .B (Item based on O/R) | Rs. - | |
| <u>03</u> | Part .C (Item based on A/R) | - | |
| Grand Total (A+B+C) | | Rs. 993487 | Nine Lac Ninty Three Thousand Four Hundred Eighty Seven |

The Total amount is Rs. 993487 In Words Nine Lac Ninty Three Thousand
Four Hundred Eighty Seven for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 20,000/- as per MIT is shape of pay
order bearing No. 00666307 dated 16-3-12 issued from State Bank
(Bank)

Time Limit : 60 Calendar Days

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


Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


E.E. Korangi
Signature with StampExecutive Engineer
(B&H, DMC, Korangi)**Proprietor**

Signature of the contractor with stamp

Address: C-85/7 Malir
Karachi



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

| <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u> |
|--------------|--|
| 01 | Minimum Three 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 Engineer
(B&R) DMC Korangi



Work : 12

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/ ~~12~~ /2018

Dated: 17 / 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
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 # 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.KOBANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERMENT |
| 3). TITLE OF CONTRACT | 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 | <u>Rs. 9,94,025/-</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>PC - Cost Rs. 9,94,755/-</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(2) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>16-03-2018 AT 03:00 PM.</u> |
| 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 <u>Rs. 9,94,025/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S Alina Ent.</u> <u>2ND M/S Mehroz Ent.</u> <u>3RD M/S Good Luck Ent.</u> |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasindhgov.pk SPPRA Tender SR No.36999 Dt: 26-02-2018 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

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

Ch-15

Stamp Value Rs: 3480/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of two thousand and Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Alina Ent. C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/ Alina Ent. C-85/7, Malir Colony, Karachi hereinafter called the Contractor (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.

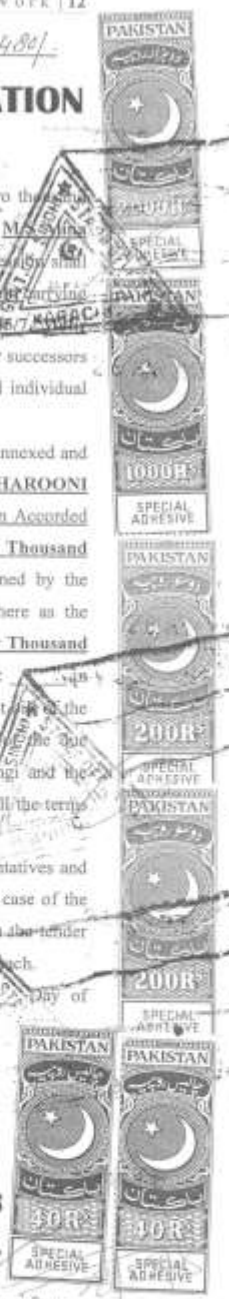
WHEREAS the _____ has accepted the Contractor's Tender hereto annexed and marked _____ and **PROVIDING / LAYING RCC PIPE DRAIN GULSHAN-E-HAROONI WARD-2 UC-3 ARMY DAIRY FARM MODEL ZONE DMC KORANGI** Sanction Accorded by the Chairman DMC Korangi Amounting **Rs.9,94,025/- (Nine Lac Ninety Four Thousand Twenty Five Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day** and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the Contractor 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 Contractor 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 Contractor 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 18th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:
1. [Signature]
2. [Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
ALINA ENTERPRISES
[Signature]
Proprietor
CONTRACTOR



OFFICE
28 MAR 2018

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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


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

FOR OFFICE USE ONLY

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

SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO:-
G/O. Alina Baf
Agency PO No. 00666296
Dated 15/3/12 For Rs. 1,000/-

DMC Korangi G.O.

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 ½ 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 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

 Proprietor


 Executive Engineer
 DMC Korangi
 Executive Engineer
 (Bidding Office) Korangi

Clause -18: Financial Assistance /Advance Payment.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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 KorangiExecutive Engineer
DMC Korangi

(A) Description and rate of Items based on Market

| # | DESCRIPTION. | QTY | RATE. | UNIT. | AMOUNT |
|---------------------------|---|---------|----------|--------|----------|
| 1 | Dismantling Stone metal road. | 848.9 | 605.0 | % Cft | 5136.0 |
| | Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | | | | |
| | | 0'-5" | 10950.0 | %Cft | 50918.0 |
| | | 5'-8" | 6570.0 | %Cft | 34164.0 |
| 1 | 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 | 150.0 | P/Rft | 30900.0 |
| | | 12" Ø | 580.0 | P/Rft | 212860.0 |
| 1 | Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer incharge. | 21.0 | 14529.25 | EACH | 305114.0 |
| 5 | Add for extra depth at the same rate. | 63.0 | 2538.62 | P/Ft | 159933.0 |
| 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 position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) | 21.0 | 1906.60 | P/Nos | 40039.0 |
| 7 | Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged 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 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 3/8 dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. | 21" Dia | 31.0 | 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 | Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Pub-53, page # 77/24 Schedule-2012) | 15768.0 | 2760.0 | %OCFT | 43520.0 |
| Total Rs. 9,24,171 | | | | | |

14.70% above on Item # 04
 5% above/below on the rates of CSR.
 5% extra on Item # 04

35833

Total (A) In Words Nine (ac Ninety four) Thousand and Twenty five

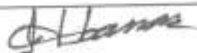
34021

994025

Contractor

ALINA ENTERPRISES

Proprietor


 Executive Engineer
 DMC Korangi

 Executive Engineer
 (B&R) DMC Korangi

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

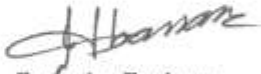
| Item No | Quantities | Description of item to be executed at site | Rate | Unit | Amount in Rupees |
|---------|------------|--|------|------|------------------|
| | | N/A | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total (B) In Words _____

Contractor

ALINA ENTERPRISES

Proprietor


 Executive Engineer
 DMC Korangi

 Executive Engineer
 (B&N) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

| | | <u>In Figure</u> | <u>In Words</u> |
|---------------------|--|------------------|--|
| 01 | Part .A (item based on S/R) 14.70/14.70 * 1% Below/ Above S/ Above Budget 14.70 * 1% | Rs. 994025 | |
| 02 | Part .B (item based on O/R) | Rs. - | |
| 03 | Part .C (item based on A/R) | - | |
| Grand Total (A+B+C) | | Rs. 994025 | Nine Lac Ninety Four Thousand Twenty five. |

The Total amount is Rs. 994025 In Words Nine Lac Ninety Four Thousand and Twenty five for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 50000/- as per NIT is shape of pay order bearing No. 20666308 dated 16-3-18 Issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


E.E Korangi
Signature with StampExecutive Engineer
DMC Korangi

Signature of the contractor with stamp

Address: C-85/7 MalirKarachi**ALINA ENTERPRISES**

Proprietor



OFFICE OF THE EXECUTIVE ENGINEER DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

| <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u> |
|--------------|--|
| 01 | Minimum Three 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
[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
DMC KORANGI.

Executive Engineer
(B&R) DMC Korangi



Work : 13

DISTRICT MUNICIPAL CORPORATION **KORANGI**

No. E.E/K/13 /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
(B&K) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

Work # 13

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

- | | |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | DMC KORANGI |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | LOCAL GOVERNMENT |
| 3). TITLE OF CONTRACT | 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/- |
| 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 OPENING 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). | 1 ST M/S New Ali Ali & Co. 2 ND M/S Alina Ent. 3 RD M/S Mehroz Ent. |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

| | |
|-----|---|
| YES | www.pprasinhd.gov.pk SPPRA Tender SR No.36999 Dt: 26-02-2010 |
|-----|---|

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE
READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

| | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
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- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

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

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

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

Farys H. Heber
Signature & Official Stamp of
Authorized Officer
Executive Engineer
(B&R) DMC Karachi

FOR OFFICE USE ONLY

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

Stamp Value Rs: 3500/-



DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18th day of April 2018 in the Christian year of two thousand eight hundred and eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi carrying on business under the name of SOLE PROPRIETOR by their M/S New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked _____ and IMPROVEMENT OF SEWERAGE SYSTEM UC-4 MODEL ZONE, DMC KORANGI Sanction Accorded by the Chairman DMC Korangi Amounting to Rs. 9,00,174/- Nine Lac Ninety Nine Thousand One Hundred Seventy One Rupees Only Time Limit 60 days Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: _____ in addition to the Earnest Money/ Balance Amount over S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a receipt over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT IN WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 18th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

[Signature]

[Signature]

[Signature]
CHAIRMAN
D.M.C. KORANGI
NEW ALI ALI & CO.
[Signature]
Proprietor
CONTRACTOR



28 MAR 2018
CITY SEWT
KORANGI

SPPRA BIDDING DOCUMENT

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/- |

TENDER ISSUED TO
M/s. New Ali Ali & Co
Address: PO No. 0066227
Dated 15/5/18 For Rs. 10,000/-

MD
Dm & ...


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.

NEW ALI ALI & CO.


Proprietor


Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

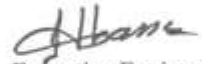
Clause -18: Financial Assistance /Advance Payment.

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

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

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, 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 ALI ALI & CO.
Proprietor
Executive Engineer
DMC KorangiExecutive Engineer
(B&R) DMC Korangi

(A) Description and rate of Items based on Market

| S# | DESCRIPTION. | QTY | RATE. | UNIT. | AMOUN |
|---------------------------|--|---------|----------|--------|----------|
| 1 | Dismantling Stone metal road. | 1160.4 | 605.0 | % Cft | 7020.0 |
| 2 | Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnce guards, light flags and temporary crossings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) | 13500.0 | 4650.0 | %,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 i/c testing with water to specified pressure | | | | |
| | 8" Ø | 100.0 | 206.0 | P/Rft | 20600.0 |
| | 12" Ø | 800.0 | 367.0 | P/Rft | 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 & 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. | 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 C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported) | 32.0 | 1906.60 | P/Nos | 61011.0 |
| 6 | Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged 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 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 concrete 3" in deep at centre reinforced with ¼ dlr tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. | 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 |
| Total Rs. 9,22,266 | | | | | |

14.80% Above on Item # 03

% above/below on the rates of CSR.

5% above on Item # 03

Total (A) In Words Nine Lacs Ninety Nine Thousand one Hundred

Seventy one

Contractor

[Signature]
Executive Engineer
DMC Korangi

Executive Engineer
(B&R) DMC Korangi

NEW ALI ALI & CO.

[Signature]
Proprietor

46502

30403

999171

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

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

Total (B) In Words _____

Contractor

NEW ALI ALI & CO.

Ali
Proprietor

H. B. Sam
Executive Engineer
DMC Korangi
Executive Engineer
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

| | | <u>In Figure</u> | <u>In Words</u> |
|---------------------|---|----------------------|---|
| <u>01</u> | Part .A (item based on S/R) <i>14. Below 10% Below/ Above</i> <i>5% above and 10% below</i> | Rs. | |
| <u>02</u> | Part .B (item based on O/R) | Rs. | |
| <u>03</u> | Part .C (item based on A/R) | | |
| Grand Total (A+B+C) | | Rs. 999171 | Nine Lac Ninety Nine Thousand one hundred seventy one. |

The Total amount is Rs. 999171 In Words Nine Lac Ninety Nine Thousand one hundred seventy one. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 500000/- as per NIT in shape of pay order bearing No 00666309 dated 16-3-18 issued from Small Bank (Bank)

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

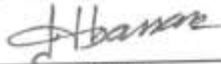
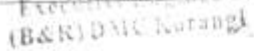
Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:


E.E. Korangi
Signature with Stamp


Signature of the contractor with stamp



Proprietor

 Address: R-166 Annex Ibrahim
Malir Karachi