



# **DISTRICT MUNICIPAL CORPORATION**

## **KORANGI**

No. D.D.H/DMC/LZ/ 63 /2016

Dated: 11 / 11 /2016

**M/s Prime Services Karachi**  
**Suit#1, 1<sup>st</sup> Floor 14-C, Main Zamzama**  
**DHA, Karachi**

### **AWARD LETTER**

**SUBJECT: ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN LANDHI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 25-08-2016 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 50,80,250/-

The Competent authority has been pleased to award the work at a cost Rs.50,80,250/- **(Fifty Lac Eighty Thousand Two Hundred Fifty Only)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

  
**DEPUTY DIRECTOR HEALTH SERVICES**  
**(LZ)DMC KORANGI**  
**Deputy Director**  
**HEALTH SERVICES**  
**D.M.C. Korangi**  
**Landhi Zone**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Arrangement for collection transportation & burial of offal's during Eid-ul-Azha 2016 in Landhi Zone DMC Korangi
- 4). TENDER NUMBER DH/DMC/K/114/ 2016 Dated 02-08-2016
- 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. 51,00,900/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 50,80,250/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (12) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 25-08-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 04
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Prime Services Karachi.  
Suit#1, 1<sup>st</sup> Floor 14-C, Main Zamzama  
DHA, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 50,80,250/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S Prime Services Karachi  
(I.E. 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> & 4<sup>th</sup> EVALUATION BID). 2<sup>ND</sup> M/S Z.A Brothers  
3<sup>RD</sup> M/S Riaz & Asif Const. Co.  
4<sup>th</sup> M/S Apex 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	
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 29672 Dt: 10-08-2016
-----	--

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

YES	News Papers , "The Daily Jang & The Daily Dawn on 06-08-2016 & The Awami Awaz on 05-08-2016"
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

Deputy Director  
HEALTH SERVICES  
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.



OFFICE OF THE DIRECTOR HEALTH SERVICE  
DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 03

Date of Opening: 25.08.2016

(SINGLE STAGE ONE ENVELOPE METHOD)

ARRANGEMENT FOR COLLECTION TRANSPORTATION &  
BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016  
IN LANDHI ZONE DMC KORANGI.

PC Cost:-


Rs. 51,00,900/- Approx.

Bid Security:-

2% on Bids Price

Tender Cost: -

Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
Karachi

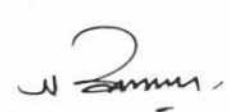
Issue to M/S. Popine Semis

P.No 15560024

Dated: 24-08-16

Bank: HBL

Signature & Stamp of Issuing Authority

  
**ACCOUNTANT**  
District Municipal Corporation  
Korangi



**DISTRICT MUNICIPAL CORPORATION, KORANGI**  
**KARACHI**

Estimate Cost: Tentative  
Cost 51,00,900

2% Estimate Money: 2% Quoted Amount.

Tender Cost: Rs. 3,000/-

Penalty per Day: Rs. 3,000/-

Time Limit: 20 Days

**BILL OF QUANTITIES**

SUBJECT: ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN LANDHI ZONE. DMC KORANGI.

S.#	Description of Work	Quantity	Unit	Rate	Amount
1	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	140 Nos. 90 Nos. 60 Nos.	Vehicle Per Day	4,900/- 4,900/- 4,900/-	1,421,000/-
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	12 Nos. 09 Nos. 07 Nos.	Vehicle Per Day	7,900/- 7,900/- 7,900/-	221,200/-
3	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper.</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	07 Nos. - 14 Nos. 04 Nos. - 08 Nos. 02 Nos. - 04 Nos.	Loader per Day  Dumper per Day	34,900/-  23,400/-	1,060,800/-
4	Providing Blade Tractor for 12 Hours <ul style="list-style-type: none"> <li>(08:00 Am to 08:00 Pm)</li> </ul>	05 Nos.	Per Day	7,900/-	39,500/-
5	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	200 Nos. 150 Nos. 90 Nos.	Per Day	1,200/- 6,000/- 900/-	471,000/-

S.#	Description of Work	Quantity	Unit	Rate	Amount
6.	Arrangement of camps (10 Nos) on collection point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Job	Per Job	450,000/-	450,000/-
7.	Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) 02 Nos. Sodium Lights 250-watts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc.	01 Job	Per Job	35,000/-	35,000/-
8.	Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. • Size 1.5 x 1 Meter (Pena Flex) • Size 4.5 x 1.5 Meter (Cloth)	140 Nos. 127 Nos.	Each	350/- 250/-	80,750/-
9.	Supply of Lime Powder.	35 Tons	Per Ton	8500/-	297,500/-
10.	Supply of Jackets.	400 Nos.	Each	475/-	190,000/-
11.	Supply of Sanitation items. • Viper • Wheel Barrow • Shovel • Dandari • Spade • Gati • Basket • Bags	200 Nos. 60 Nos. 100 Nos. 60 Nos. 50 Nos. 50 Nos. 50 Nos. 200 Nos.		350/- 4,200/- 300/- 275/- 250/- 225/- 75/-	413,500/-
12.	Hiring of excavators for digging and refilling of trench as directed by site incharge • Size of trench 100 x 30 x 6 • Size of trench 50 x 30 x 6	125 Hrs 75 Hrs	Per Hr	2000/- 2000/-	400,000/-
TOTAL AMOUNT					5,080,250/-

The Total amount is Rs. 5,080,250/- in words (Rupees FIFTY LAC EIGHTY THOUSAND TWO HUNDRED FIFTY ONLY) for the complete job all schedules of rate and offer rates (whichever is included in the BOQ).

I/We have attached a bid security amounting to Rs. 102,018/- as per NIT in shape of Pay Order bearing No. 02887802 dated 24/8/16 issued from NIB.

The time 20 Calendar days

Validity 90 days as per SPPRA Rules 2010

Penalty Rs. 3,000/- per day max 10% of sanctioned cost

#### Note:

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

For office Use of DMC  
Korangi verified BOQ

By

D.H.S DMC Korangi for  
HEALTH SERVICES  
D.M.C. Korangi  
Landhi Zone

Signature of the contractor with stamp Address:

Deputy Director Health Service  
Landhi Zone, DMC Korangi  
Deputy Director  
HEALTH SERVICES  
D.M.C. Korangi  
Landhi Zone





# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO. DH/DMC/K/ 02 /2016

DATED: 16/11/2016

To,

*The Deputy director (ENF-1)*  
*SPPRA*  
*Government of Sindh,*  
*Karachi.*

**SUBJECT: NITNo. DH/DMC/K/114/ 2016 Dated 02-08-2016**  
**SPPRA Sr. # 29672 Dated 10-08-2016**

In compliance of Rule 50 of SPPRA rule2010 and amended 2013, the required document i.e. Contractor's attendance sheet, Evaluation Report, Form of Contract and letter of Award, Schedule / Bill of Quantities in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website SPPRA Sr #. 29672 NIT # DH/DMC/K/114/ 2016 Dated 02-08-2016. Receipt of this letter may please be acknowledged.

  
DEPUTY DIRECTOR HEALTH (KZ)

DMC-KORANGI  
DEPUTY DIRECTOR  
HEALTH SERVICES  
KORANGI ZONE  
D.M.C. KORANGI



## 'OFFER'S' Traveler

① <sup>D</sup>Shuk-<sup>W</sup>Parimal-Zone- (02) <sup>W</sup>hardli Zone-

ବନ୍ଧୁତ୍ବ, 24.08.16.      ଫେରିବା, 25.08.16.

~~Q. 1. The following are the names of the countries in the world. Write the name of the country in the blank space.~~

Faryez Hussain  
Executive Engineer  
(B&R) DMC Karachi

**Islam Ahmed Zai**  
Executive Engineer  
Landhi Town, (Sew)  
K.W.&S.B.



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. D.D.H/DMC/K/ 5 / 2016

Dated: 11 / 11 / 2016


M/s Prime Services Karachi  
Suit#1, 1<sup>st</sup> Floor 14-C, Main Zamzama  
DHA, Karachi

## **AWARD LETTER**

**SUBJECT: ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN KORANGI ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 25-08-2016 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 46,85,250/-

The Competent authority has been pleased to award the work at a cost Rs.46,85,250/- (Forty Six Lac Eighty Five Thousand Two Hundred Fifty Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

  
**DEPUTY DIRECTOR HEALTH SERVICES**  
**DMC KORANGI**  
**DEPUTY DIRECTOR**  
**HEALTH SERVICES**  
**KORANGI ZONE**  
**D.M.C. KORANGI**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT Arrangement for collection transportation & burial of offal's during Eid-ul-Azha 2016 in Korangi Zone DMC Korangi
- 4). TENDER NUMBER DH/DMC/K/114/ 2016 Dated 02-08-2016
- 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. 47,00,500/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 46,85,250/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (12) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 25-08-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 04
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Prime Services Karachi.  
Suit#1, 1<sup>st</sup> Floor 14-C, Main Zamzama  
DHA, Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 46,85,250/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Prime Services Karachi  
EVALUATION REPORT  
(I.E. 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> & 4<sup>th</sup> EVALUATION BID).  
2<sup>ND</sup> M/S Apex Builders  
3<sup>RD</sup> M/S F&D Enterprise  
4<sup>th</sup> M/S Riaz & Asif Const. Co.

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	
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No. 29672 Dt: 10-08-2016
-----	--

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

YES	News Papers , "The Daily Jang & The Daily Dawn on 06-08-2016 & The Awami Awaz on 05-08-2016"
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

DEPUTY DIRECTOR

HEALTH SERVICES  
FOR OFFICE USE ONLY

D.M.C. KARACHI

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

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



Stamp Value Rs: 16400/-

## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 14th day of November in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. Prime Services. Suit No, 01, 1st Floor 14-C Zamzama Street D.H.A. Karachi. carrying on business under the name of style of Sole Proprieter. by their M/S. Prime Services, Karachi. Suit no 1, 1st Floor, 14-C Zamzama Street DHA, 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 dated \_\_\_\_\_

For the work of Arrangement for collection transportation & burial of Offal's during Eid-ul-Azha 2016 in Korangi Zone DMC, Korangi. Sanction accorded by the Chairman/Council of DMC, Korangi. Amounting Rs-46,25,250/- (Rupees Forty Six Lac Eighty Five Thousand Two Hundred Fifty Only). vide CR NO \_\_\_\_\_ Dated \_\_\_\_\_ T/Lit, 3 Days. Penalty 2000/-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: 94010/- (Ninty Four Thousand Ten Only, (2% EM. For the above said work. \_\_\_\_\_ as security deposit Rs: \_\_\_\_\_ Vide \_\_\_\_\_

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_ vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ 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 \_\_\_\_\_ 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. 14th Day of Nov, 2016 District Municipal Corporation Korangi

WITNESS:

1. Tasir
2. Lashan

CHAIRMAN  
D.M.C. KORANGI

CONTRACTOR

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

09 SEP 2016





OFFICE OF THE DIRECTOR HEALTH SERVICE  
DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 01

Date of Opening: 25.08.2016

(SINGLE STAGE ONE ENVELOPE METHOD)

ARRANGEMENT FOR COLLECTION TRANSPORTATION  
& BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN  
KORANGI ZONE DMC KORANGI.

PC Cost:-


Rs, 47,00,500/- Approx.

Bid Security:-

2% on Bids Price

Tender Cost: -

Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
Karachi

Issue to M/S. Papine Service  
/

P.No 02249581

Dated: 24-08-16

Bank: Meezan Bank

Signature & Stamp of Issuing Authority.

  
ACCOUNTANT  
District Municipal Corporation  
Korangi





**DISTRICT MUNICIPAL CORPORATION, KORANGI**  
**KARACHI**

Estimate Cost: Tentative  
Cost 47,00,500

2% Estimate Money: 2% Quoted Amount.

Tender Cost: Rs. 3,000/-

Penalty per Day: Rs. 3,000/-

Time Limit: 20 Days

**BILL OF QUANTITIES**

SUBJECT: ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN KORANGI ZONE. DMC KORANGI.

S.#	Description of Work	Quantity	Unit	Rate	Amount
1	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	140 Nos. 90 Nos. 60 Nos.	Vehicle Per Day	4,900/-	1,421,000/-
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	12 Nos. 09 Nos. 07 Nos.	Vehicle Per Day	7,900/-	221,200/-
3	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper.</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	07 Nos. 14 Nos. 04 Nos. 08 Nos. 02 Nos. 04 Nos.	Loader per Day  Dumper per Day	34,800/  23,400/-	=1,060,800/-
4	Providing Blade Tractor for 12 Hours <ul style="list-style-type: none"> <li>(08:00 Am to 08:00 Pm)</li> </ul>	05 Nos.	Per Day	7,900/-	39,500/-
5	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	200 Nos. 150 Nos. 90 Nos.	Per Day	1200 1800 900	471,000/-

	Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Job	Job	55,000/-	55,000/-
7.	Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) 02 Nos. Sodium Lights 250- watts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc.	01 Job	Per Job	35,000/-	35,000/-
8.	Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. • Size 1.5 x 1 Meter (Pena Flex) • Size 4.5 x 1.5 Meter (Cloth)	140 Nos. 127 Nos.	Each	350/- 250/-	49,000/- 31,750/-
9.	Supply of Lime Powder.	35 Tons	Per Ton	8500/-	297,500/-
10.	Supply of Jackets.	400 Nos.	Each	475/-	190,000/-
11.	Supply of Sanitation items. • Viper • Wheel Barrow • Shovel • Dandari • Spade • Gati • Basket • Bags	200 Nos. 60 Nos. 100 Nos. 60 Nos. 50 Nos. 50 Nos. 50 Nos. 200 Nos.		350/- 4,200/- 300/- 275/- 250/- 225/- 125/- 75/-	413,500/-
12.	Hiring of excavators for digging and refilling of trench as directed by site incharge • Size of trench 100 x 30 x 6 • Size of trench 50 x 30 x 6	125 Hrs 75 Hrs	Per Hr	2000/- 2000/-	400,000/-
<b>TOTAL AMOUNT</b>				<b>4,685,250/-</b>	

The Total amount is Rs. 4,685,250/- in words (Rupees FOURTY SIX LAC EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY) for the complete job all schedules of rate and offer rates (whichever is included in the BOQ).

I/We have attached a bid security amounting to Rs. 94,010 /- as per NIT in shape of Pay Order bearing No. C2687803 dated 24/8/2016 issued from NIB.  
The time 20 Calendar days Penalty Rs. 3,000/- per Day (Max 10% of sanctioned cost)  
Validity 90 days as per SPPRA Rules 2010

**Note:**

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

For office Use of DMC  
Korangi verified BOQ

By

D.H.S DMC Korangi

Signature of the contractor with Stamp Address:

**DEPUTY DIRECTOR**  
HEALTH SERVICES  
KORANGI ZONE  
DMC KORANGI

Deputy Director Health Service  
Korangi Zone DMC Korangi

**Talim Ahmed Zai**  
Executive Engineer  
Landhi Town, (Sew)  
K.W.&S.D.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

NO. D.DH/DMC/SFZ/ 03 /2016

DATED: 16/11/2016

To,

*The Deputy director (ENF-1)  
SPPRA  
Government of Sindh,  
Karachi.*

**SUBJECT: NITNo. DH/DMC/K/114/ 2016 Dated 02-08-2016  
SPPRA Sr. # 29672 Dated 10-08-2016**

In compliance of Rule 50 of SPPRA rule 2010 and amended 2013, the required document i.e. Contractor's attendance sheet, Evaluation Report, Form of Contract and letter of Award, Schedule / Bill of Quantities in respect of NIT referred in subject for all works are sent here with the request to upload on SPPRA website SPPRA Sr #. 29672 NIT # DH/DMC/K/114/ 2016 Dated 02-08-2016. Receipt of this letter may please be acknowledged.

**DEPUTY DIRECTOR HEALTH (SFZ)**

**DMC KORANGI  
DEPUTY DIRECTOR  
HEALTH SERVICES  
SHAH FAISAL ZONE  
DMC (KORANGI)**



# **DISTRICT MUNICIPAL CORPORATION** **KORANGI**

No. D.D.H/DMC/SFZ/ 02 /2016

Dated: // / // /2016


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

## **AWARD LETTER**

**SUBJECT: ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN SHAH FAISAL ZONE DMC KORANGI**

This is with Reference to your tender for the subjected work dropped on 25-08-2016 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs.35,55,500/-

The Competent authority has been pleased to award the work at a cost Rs.35,55,500/- (Thirty Five Lac Fifty Five Thousand Five Hundred Only). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

  
**DEPUTY DIRECTOR HEALTH SERVICES**  
**(SFZ) DMC KORANGI**  
**DEPUTY DIRECTOR**  
**HEALTH SERVICES**  
**SHAH FAISAL ZONE**  
**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.

# Attendance Sheet?


DT: 25-08-16 'OFFRAH'S Tender'

Arrangement of Collection from stations & vicinity  
of 'Offra' during 'Eid-ul-Azha - 2016 -

① Shikhar Lal Zame - (02) Handli Zame -

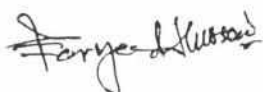
② Kourangi Zame - DMC Kourangi

hand date: 24.08.16. opening date: 25.08.16.


S/w	Name of firm	Signature	Cell no
01	M/S. Apen Builders		03213893670
02	M/S. F & D Enterprises	Faisal	03351316650
03	M/S. R.A. Builders		03009248141
04	M/S. An Noon Builders		030212020767
05	M/S. Raiz & Acy Constructions		03009104489
06	M/S. An Sattar Builders		
07	M/S. Popine Services		0301-8212546

~~0301-8212546~~

Municipal Commissioner  
District Municipal Corporation  
Korangi,



Executive Engineer -  
(B&R) DMC Korangi

  
Islam Ahmed Zai  
Executive Engineer  
Landhi Town, (Sew)  
K.W.&S.B.

# **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 Arrangement for collection transportation & burial of offal's during Eid-ul-Azha 2016 in Shah Faisal Zone DMC Korangi
- 4). TENDER NUMBER DH/DMC/K/114/ 2016 Dated 02-08-2016
- 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. 35,73,000/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 35,55,500/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 25-08-2016 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 06
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s F&D Enterprise.  
A-149/5, Bl-3, Gulistan e Jauhar  
Karachi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 35,55,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> & 4<sup>th</sup> EVALUATION BID).  
1<sup>ST</sup> M/S F&D Enterprise  
2<sup>ND</sup> M/S Al Noor Builders  
3<sup>RD</sup> M/S Prime Services Karachi  
4<sup>th</sup> M/S Apex 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	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasinhdgov.pk">www.pprasinhdgov.pk</a> SPPRA Tender SR No. 29672 Dt: 10-08-2016
-----	--

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

YES	News Papers , "The Daily Jang & The Daily Dawn on 06-08-2016 & The Awami Awaz on 05-08-2016"
-----	--

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	
-----	-------------------------------------	----	--

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

(if, yes enclose a copy).

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

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

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

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

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

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

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



28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer  
**DEPUTY DIRECTOR**

FOR OFFICE USE ONLY

**SPPLAZBONE No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi**  
**UMC (KORANG) Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.**

Stamp Value Rs: 12500/-



## DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 14th day of Nov in the Christian year of two thousand sixteen (2016) between the District Municipal Corporation Korangi Karachi, by their hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/S. F&D Enterprises. R/O, A-149/5 Block 3, Gulshan Ehsan Johar Karachi. carrying on business under the name of style of Sole Proprietor, by their M/S. F&D Ent, R/O, A-149/5 Block 3, Gulistan Johar, 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 dated \_\_\_\_\_

For the work of Arrangement of collection transportation & Burial of Offal's during Eid-ul- Azha 2016 in Shah Faisal Zone DMC, Korangi. Sanction accorded by the Chairman/ Council Vide CR NO \_\_\_\_\_ Dated \_\_\_\_\_ of DMC Korangi. Amounting Rs-35,55,500/- (Rupees Thirty Five Lac Fifty Five Thousand Five Hundred Only). 09 SEP 2016  
Time Lit, 3 Days. Penalty 2000/- P/Days.

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: 72,000/- (Rs. Seventy Two Thousand Only).

For the above said work, \_\_\_\_\_ as security deposit Rs: \_\_\_\_\_

Challan No: \_\_\_\_\_ in addition to the Earnest Money Rs: \_\_\_\_\_

vide Challan No. \_\_\_\_\_ Dated: \_\_\_\_\_ and \_\_\_\_\_

the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NOTWITHSTANDING 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 \_\_\_\_\_ 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. 14th Day of Nov 2016 District Municipal Corporation Korangi

WITNESS:

- [Signature]
- [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI

[Signature]  
CONTRACTOR  
F&D ENTERPRISES

Proprietor





OFFICE OF THE DIRECTOR HEALTH SERVICE  
DISTRICT MUNICIPAL CORPORATION KORANGI

Work # 02


Date of Opening: 25.08.2016

(SINGLE STAGE ONE ENVELOPE METHOD)

ARRANGEMENT FOR COLLECTION TRANSPORTATION &  
BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016  
IN SHAH FAISAL ZONE DMC KORANGI.

PC Cost:-  
Bid Security:-  
Tender Cost: -

Rs. 35,73,000/- Approx.  
2% on Bids Price  
Rs. 3,000/-

  
Director Health Services  
District Municipal Corporation Korangi  
Karachi

Issue to M/S. F & D Enterprises

P.No 12287079

Dated: 19-08-16

Bank: U.B.L.

Signature & Stamp of Issuing Authority.

  
**ACCOUNTANT**  
District Municipal Corporation  
Korangi



**DISTRICT MUNICIPAL CORPORATION, KORANGI**  
**KARACHI**

Estimate Cost: Tentative  
Cost 35,73,000/-

2% Estimate Money: 2% Quoted Amount.

Tender Cost: Rs. 3,000/-

Penalty per Day: Rs. 3,000/-

Time Limit: 20 Days

**BILL OF QUANTITIES**

SUBJECT: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S DURING EID-UL-AZHA 2016 IN SHAH FAISAL ZONE. DMC KORANGI.**

S.#	Description of Work	Quantity	Unit	Rate	Amount
1	Hiring of Suzuki pickup with Driver & POL for 12 hrs for lifting of offal's from all Union Council. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	100 Nos. 70 Nos. 50 Nos.	Vehicle Per Day	4900/-	1078000/-
2	Hiring of Shehzore Truck with Driver & POL for 12 hrs for lifting of offal's from all Main Road. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	12 Nos. 09 Nos. 07 Nos.	Vehicle Per Day	8000/-	224000/-
3	Hiring of Dumper / Loader for lifting & Transportation of offal's from all collection point to burial points. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM) Loader Dumper.</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM) Loader Dumper</li> </ul>	04 Nos. 08 Nos. 03 Nos. 06 Nos. 02 Nos. 04 Nos.	Loader per Day  Dumper per Day	35000/- 22000/-	315000/- 346000/-
4	Providing Blade Tractor for 12 Hours <ul style="list-style-type: none"> <li>(08:00 Am to 08:00 Pm)</li> </ul>	03 Nos.	Per Day	8000/-	24000/-
5	Providing labour deployed on Suzuki pickup / Shehzore Truck for loading offal's from Union Council and unloading at collection point. <ul style="list-style-type: none"> <li>1<sup>st</sup> day (08:00 AM to 08:00 PM)</li> <li>2<sup>nd</sup> day (08:00 AM to 08:00 PM)</li> <li>3<sup>rd</sup> day (08:00 AM to 08:00 PM)</li> </ul>	150 Nos. 80 Nos. 50 Nos.	Per Day	1100/-	308000/-

S.#	Description of Work	Quantity	Unit	Rate	Amount
6.	Arrangement of camps (10 Nos) on collection point / burial point on Eid-ul-Azha with Shamiana & Tent (02 Nos.) Chair (15 Nos.) Tables with cover (03 Nos.) water Tank (01 No) Fan (02 Nos.) etc.	01 Job	Per Job	90000/-	90,000/-
7.	Arrangement of Lights (10 Nos.) on collection point / burial point on Eid-ul-Azha with Generator (05 KV) 02 Nos. Sodium Lights 250-watts (06 Nos.) 200-watts Bulbs Chain (03 Nos.) etc.	01 Job	Per Job	55000/-	55,000/-
8.	Banner for Suzuki pickup / Shehzore / Dumper / Loader and Collection points. • Size 1.5 x 1 Meter (Pena Flex) • Size 4.5 x 1.5 Meter (Cloth)	100 Nos. 100 Nos.	Each	350	70,000/-
9.	Supply of Lime Powder.	20 Tons	Per Ton	8000/-	160,000/-
10.	Supply of Jackets.	350 Nos.	Each	500/-	175,000/-
11.	Supply of Sanitation items. • Viper • Wheel Barrow • Shovel • Dandari • Spade • Gati • Basket • Bags	150 Nos. 34 Nos. 94 Nos. 50 Nos. 40 Nos. 40 Nos. 50 Nos. 200 Nos.	350/- 4200/- 300/- 300/- 300/- 250/- 200/- 150/-		52,800/- 142,800/- 28,200/- 15,000/- 12,000/- 10,000/- 10,000/- 30,000/-
12.	Hiring of excavators for digging and refilling of trench as directed by site incharge • Size of trench 100 x 30 x 6 • Size of trench 50 x 30 x 6	80 Hrs 40 Hrs	Per Hr	3000/-	360,000/-
TOTAL AMOUNT					3555500/-

The Total amount is Rs. 3555500/- in words (Rupees Three crore five lakhs fifty five thousand five hundred only) for the complete job all schedules of rate and offer rates (whichever is included in the BOQ).

I/We have attached a bid security amounting to Rs. 72000/- as per NIT is shape of Pay Order bearing No. 03587661 dated 25-08-16 issued from Faisal Bank.  
The time 20 Calendar days  
Penalty Rs. 3000/- per Day (Max. 10% of sanctioned cost)  
Validity 90 days as per SPPRA Rules 2010

**Note:**

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

For office Use of DMC  
Korangi verified BOQ

By \_\_\_\_\_

D.H.S DMC Korangi

**DEPUTY DIRECTOR  
HEALTH SERVICES  
SHAH FAISAL ZONE  
DMC (KORANGI)**

Signature of the Contractor with stamp Address:

**F&D ENTERPRISES**  
Faisal  
Proprietor

Deputy Director Health Service  
Shah Faisal Zone, DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. 02

Dated :

Contract Value: 35,55,500/-

Contract Title: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S  
DURING EID-UL-AZHA 2016 IN SHAH FAISAL ZONE DMC KORANGI.**

**M/S F&D Enterprise** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC Korangi or any administrative subdivision or agency thereof or any other entity owned or controlled by DMC Korangi through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S F&D Enterprise** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC Korangi except that which has been expressly declared pursuant hereto.

**M/S F&D Enterprise** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC Korangi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/S F&D Enterprise** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC Korangi under any law, contract or other instrument, be voidable at the option of DMC Korangi

Notwithstanding any rights and remedies exercised by DMC Korangi in this regard, **M/S F&D Enterprise** agrees to indemnify DMC Korangi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to DMC Korangi in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S F&D Enterprise** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC Korangi

Name of Contractor: **M/S F&D Enterprise**

Name of Emp:- **Director Health Services  
DMC Korangi**

Signature: .....

**F&D ENTERPRISES**

Proprietor

Signature: .....

**Director Health Services  
DMC Korangi**





# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. 01

Dated :

Contract Value: 46,85,250/-

Contract Title: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S  
DURING EID-UL-AZHA 2016 IN KORANGI ZONE DMC KORANGI.**

**M/S Prime Services Karachi** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC Korangi or any administrative subdivision or agency thereof or any other entity owned or controlled by DMC Korangi through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S Prime Services Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC Korangi except that which has been expressly declared pursuant hereto.

**M/S Prime Services Karachi** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC Korangi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/S Prime Services Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC Korangi under any law, contract or other instrument, be voidable at the option of DMC Korangi

Notwithstanding any rights and remedies exercised by DMC Korangi in this regard, **M/S Prime Services Karachi** agrees to indemnify DMC Korangi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to DMC Korangi in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Prime Services Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC Korangi

Name of Contractor: **M/S Prime Services Karachi** Name of Emp:- **Director Health Services  
DMC Korangi**

Signature: .....

[Seal]

Signature: .....

Director Health Services  
DMC Korangi





# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. 03

Dated :

Contract Value: 50,80,250/-

Contract Title: **ARRANGEMENT FOR COLLECTION TRANSPORTATION & BURIAL OF OFFAL'S  
DURING EID-UL-AZHA 2016 IN LANDHI ZONE DMC KORANGI.**

**M/S Prime Services Karachi** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC Korangi or any administrative subdivision or agency thereof or any other entity owned or controlled by DMC Korangi through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S Prime Services Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC Korangi except that which has been expressly declared pursuant hereto.

**M/S Prime Services Karachi** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC Korangi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/S Prime Services Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC Korangi under any law, contract or other instrument, be voidable at the option of DMC Korangi

Notwithstanding any rights and remedies exercised by DMC Korangi in this regard, **M/S Prime Services Karachi** agrees to indemnify DMC Korangi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to DMC Korangi in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Prime Services Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC Korangi

Name of Contractor: **M/S Prime Services Karachi** Name of Emp:- **Director Health Services**

DMC Korangi

Signature: .....

[Seal]

Signature: .....

[Seal]

Director Health Services  
DMC Korangi