

# DIRECTORATE

## ANNUAL REPORT

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Attested  
Fayyaz Hassan



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/01 /2017

Dated: 27 /10/2017

**M/s A Jawad Khan & Bros.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.**

**AWARD LETTER**

**SUBJECT: CLEANING OF NAALA ALONG USMAN GHANI ROAD ALONG 13000 ROAD 7  
ABDUL QADIR GILANI ROAD UPTO GRAVEYARD AT ALLAH WALA TOWN  
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,172/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,172/- (Nine Lac Ninety Eight Thousand One Hundred Seventy Two Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.



**EXECUTIVE ENGINEER  
DMC Korangi**

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 CLEANING OF NAALA ALONG USMAN GHANI ROAD ALONG 13000 ROAD 7 ABDUL QADIR GILANI ROAD UPTO GRAVEYARD AT ALLAH WALA TOWN KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,172/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,672/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s A Jawad Khan & Bros.  
BIDDER. R-1/185, Jahangir Town,  
Scheme-33 Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,172/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S A Jawad Khan & Bros.  
EVALUATION REPORT 2<sup>ND</sup> M/S F.N Associates  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S Naveed & Azan 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"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasinidh.gov.pk">www.pprasinidh.gov.pk</a> SPPRA Tender SR No.34905 Dt. 24-07-2017
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- ii) Newspapers  
(if yes give names of newspapers & dates)

YES	NO	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

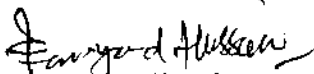
YES NO N/A

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

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.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

The AGREEMENT made this 30th day of Oct 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by the M/s A Jawad Khan & Bros., R-1/185, Jahangir Town, Scheme-33, Karachi hereinafter called the "D.M.C." and the M/s A Jawad Khan & Bros., R-1/185, Jahangir Town, Scheme-33, Karachi hereinafter called the "Contractor" which expression shall include their successors, of the one part and M/s A Jawad Khan & Bros., R-1/185, Jahangir Town, Scheme-33, Karachi hereinafter called the "Contractors" (which expression shall include their successors and assigns, heirs, executors, Administrators, and assigns of the said individual partners of the one part and the other part.

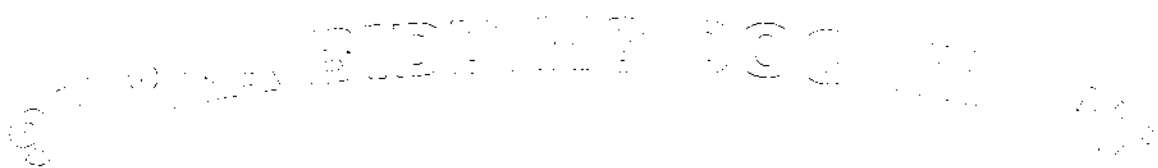
WHEREAS the M/s A Jawad Khan & Bros., R-1/185, Jahangir Town, Scheme-33, Karachi has accepted the Contractor's Tender hereunto annexed and entitled CLEANING OF NAALA ALONG USMAN GILANI ROAD FROM GATE NO. 05 TO GATE NO. 08 KARANGI DISTRICT MUNICIPAL CORPORATION and the said work is estimated to cost Rs. 98,272/- (Ninety Eight Thousand One Hundred & Seventy Two Rupees Only) plus 10% Daily Penalty 2060/- P/Day and signed by the Contractor and the Contractor has deposited with the D.M.C. a sum of Rs. 20,000/- (Twenty Thousand Only) P/Day in addition to the said work and the said sum of Rs. 20,000/- will be deducted from the first bill of the Contractor and the Contractor has given to the D.M.C. a lien over such sum as security for the due fulfillment of the contract and the Contractor has undertaken to carry out and fulfill the Contract and abide by all the terms and conditions of the contract and the Contractor shall be bound to carry out and fulfill the Contract and abide by all the terms and conditions of the contract and the Contractor shall be bound to carry out and fulfill the Contract and abide by all the terms and conditions of the contract.

AND WHEREAS the Contractor has undertaken to carry out and fulfill the Contract and abide by all the terms and conditions of the contract and the Contractor shall be bound to carry out and fulfill the Contract and abide by all the terms and conditions of the contract and the Contractor shall be bound to carry out and fulfill the Contract and abide by all the terms and conditions of the contract.

IN WITNESS WHEREOF the said parties have set their hand this 30th day of Oct 17 at Korangi.

*(Signature)*  
A. Arif

*(Signature)*  
CHAIRMAN  
D.M.C. KORANGI  
A. Jawad Khan & Brothers



STANDARD BIDDING DOCUMENT  
PROCUREMENT OF WORKS  
(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. of

CLEANING OF RAALA ALONG USMAN GHANI ROAD ALONG 13000  
ROAD 7 ABDUL QADIR GILANI ROAD UPTO GRAVEYARD AT ALLAH  
ABUL TOWN KORANGI, ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,672/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

20-07-2018

10-07-2018

## BIDDING DATA

This document is to be filled in by the bidder and submitted along with the bid to the Bidding Document.

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING OF NAALA ALONG MISHAN GHATA  
FROM KANIC TOWER ROAD TO ABDEL QADIR  
GILANI ROAD UPTO GRAVEYARD AT ALIJI WALA  
TOWN KORANGI ZONE DMC KORANGI.

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

(d). Estimated cost of work:- Rs. 3072/-

(e). Amount of Bid security:- Rs. 20,000/- (Twenty thousand only)

or in 2% of bid amount (estimated cost) but not exceeding 2% of

(f). Period of Bid validity:- 15 days from date of bid opening

(g). Security Deposit:- (including bid security):- 2%  
(in 10% of bid amount (estimated cost) equal to 10%)

(h). Percentage of tax to be deducted from bills:- R.M 8% + 17% (VAT)


(i). Deadline for submission of Bids along with time:- 10-08-2017 Time:- 04:00 PM

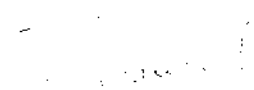
(j). Venue, Time and Date of Bid Opening:- 04:00 PM on 10-08-2017 in Candidate's  
Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi  
Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commencement:- 02 Months

(l). Liquidity charges:- 2000/- (Two thousand only) (to be paid by the bidder)

(m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: Rs.  
1,000/- (One thousand) Address: 1100/1000/1000

  
Executive Engineer  
DMC Korangi

  
\_\_\_\_\_



**Clause -18: Secured Advance against Material Payment.**

(A) Mobilization advance is not allowed.

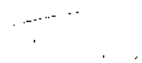
(B) Secured Advance against materials bought at site.


- (i) Secured advance may be permitted only against identifiable material 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 all quantities of materials for the entire work contract. The sum payable for such material on site shall not exceed 75% of the market price of materials.
- (ii) Interest on Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption of such material and not for 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 recoverable as arrears of land revenue.

**Clause -20: Retention of Security Deposit/ Retention Money.** On completion of the work of the works (a work should be considered as complete for the purpose of refund of security deposit) a contractor shall submit bills or withdrawal final statements are checked by the competent authority. If such check is necessary otherwise from the last date of recording the final measurements, the bills shall be submitted within a period of 30 days from the date of completion of the work. If the contractor bills or statements of this period have been corrected, the security deposit held by a contractor (in cash or recovered in installment) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor



  
Executive Engineer  
D.D.S. Nagaraj

## BILL OF QUANTITIES

This bill of quantities is prepared on the basis of the specifications of rates.

No.	Description	Quantity	Rate	Unit	Amount (RS)
	Earth work for excavation and backfilling of clearance and undressed.	135492.0	1663.75	%0 Ch	2,25,425
	Carriage of 100 Cms. of all material like stones, ballast, sand, gravel, lime, concrete, rail fastenings points and crossing bridge, Girders, pipes, sleepers, etc. for 1000 nos billets, 1000 nos.	108894.0	70.00	%0 Ch	7,74,247
<b>Total Amount</b>					<b>RS.9,99,672</b>

Approved by

RS.12

\_\_\_\_\_ to be made below on the rates of CSR.

Total value of work = RS.9,99,672

Contractor

\_\_\_\_\_

Accepted by  
DMC (Kannur)

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

Item No	Quantity	Description of item to be executed at site	Rate	Unit	Amount (in Rupees)

Total (B) in Words \_\_\_\_\_

Contractor



*Fazlul Hasan*  
Executive Engineer  
JMC 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)	Rs. 98,00,000	98 Crores only
02 Part B (Item based on O/R)	Rs.	
03 Part C (Item based on A/R)	Rs.	
<b>Grand Total (A+B+C)</b>	<b>Rs. 998,172</b>	<b>998 Lakhs 172 Rupees only</b>

The Bill amount is 998,172 Rupees only i.e. 998 Lakhs 172 Rupees only for the complete job for all schedule of rate R-11/2017 wherever is included in the BOQ.

I/We have attached Life Security amounting to Rs. 20,00,000/- as per the clause of the order.

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

NOT:

- I/We have read and understood the terms and conditions of the Bidding Documents.
- All over-writing or correction in any part of Bill of Materials, shall be void.
- We/I read the standard bidding Documents (Volume I) and available Bill of Materials and provide at these documents my/our signature and stamp.

For Office Use of the Employer:

Verified BOQ by:

[Signature]  
For [Role]

Address: R-11/AS, Jangra, Jodhpur, Rajasthan



# 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	
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).

### Eligibility / 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- ed with audited financial statements for relevant audited balance sheets etc.)
03	Required Bid security may be attached.
04	Bids designed named and stamped by the authorized person of the firm, along with (A) Authorization letter.

*[Handwritten signature]*

*[Handwritten signature]*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 27 / 10 / 2017

**M/s B.J & Co.**  
**R-284, Pak Kausar Town,**  
**Malir, Karachi.**

### AWARD LETTER

**SUBJECT: CLEANING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD MAIN NAALA & CHOKING POINT OF NAALA KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,96,924/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,924/- **(Nine Lac Ninety Six Thousand Nine Hundred Twenty Four Only )**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD MAIN NAALA & CHOKING POINT OF NAALA KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,96,924/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,122/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s B.J & Co.  
R-284, Pak Kausar Town,  
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,172/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S B.J & Co.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S A Jawad Khan & Bros.  
3<sup>RD</sup> M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
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B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>
--------------------------

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

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"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No.34005 Dt: 24-07-2017
-----	---

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

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

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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

YES	<input type="checkbox"/>	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	
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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"/>
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31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

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

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

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

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

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

*[Signature]*  
**Signature & Official Stamp of  
Authorized Officer**

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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 30th day of oct in the Christian year of two thousand fifteen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s B.J & Co., R/284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which shall include their successors) of the one part and M/s B.J & Co., R/284/Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s B.J & Co., R/284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which 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 titled CLEANING OF NAALA FROM 10000 ROAD TO SIKANDAR ROAD AND CHOKING POINT OF NAALA KORANGI ZONE DMC KORANGI Accorded by the Chairman DMC Korangi Amounting Rs.9,96,924/- (Nine Lac Ninety Six thousand Nine Hundred & Twenty 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 contents 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 Bill 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 amount 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 assigns 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 30th Day of Oct 2017 District Municipal Corporation Korangi.

WSS:

[Signature]  
\_\_\_\_\_  
[Signature]  
\_\_\_\_\_

[Signature]  
CHAIRMAN  
D.M.C. KORANGI

[Signature]  
Proprietor  
[Stamp: DISTRICT MUNICIPAL CORPORATION KARACHI]

# OPEN BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI

Work No. 02

CLEANING OF NAALA FROM 1000 ROAD TO SWANBAR ROAD MAIN NAALA & CHOKING POINT OF NAALA KORANGI ZONE DMC KORANGI.

PGT Fee	Rs. 8,92,122/-
Bid Security	Rs. 20,000/-
Tender Cost	Rs. 1,000/-

10/11/2019  
B.T.P. Co.  
Korangi  
7/11/2019  
TV

(This section should be filled in by the engineer or issuing Agency through the Bidding Documents).

(a). Name of Procuring Agency: DMC Korangi

(b). Brief description of Works: CLEANING OF NAALA FROM TOLLO ROAD TO SIKATDAR ROAD MAIN TRAIL & CLEANING POINT OF NAALA KORANGI ECNE DISTRICT WORKS

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Station, Plot No. 1321, Korangi

(d). Estimated cost: Rs. 9,98,420/-

(e). Amount of Bid Security:- Rs. 20,000/- (In amount submission)

or 1% of the amount estimated to be less exceeding 1

(f). Period of Bid validity: 90 days from the date of opening of bids

(g). Security Deposit-(including bid security)- 2%

on the estimated cost estimated to be less exceeding 1

or 1% of the amount estimated to be less exceeding 1

(i). Deadline for Submission of Bids along with time :- 16-08-2017 Time : 02:00 PM

(j). Venue, Time and Date of Bid Opening :- 11 AM on 16-08-2017 at the Procurement Office of DMC Korangi, Plot No. 1321, Korangi. The bids will be opened in the presence of the Bidders at the Procurement Office of DMC Korangi, Plot No. 1321, Korangi.

(k). Time for completion from written order of commencement :- 02 Months

(l). Penalty for delay :- 2000/- per day of delay (Most of Bidder will pay on Friday)

or 1% of the amount exceeding 1

(m). Bid will be accepted if the Bidder's Bid is within the amount of Rs. 1,000/- in word and figures (i.e. 1000000.00).

*(Signature)*  
Executive Engineer  
DMC Korangi



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

(A) Mobilization advance is not applicable.

(B) Secured advance against materials brought at site.


(i) Secured advance may be permitted only against irreplaceable material which is expected to be consumed/utilized on the work within a period of three months from the date of receipt of advance and definitely not for consumables which can be replaced at a later date. The advance shall be secured against the sale of the material at a price 75% of the market value of the material.

(ii) The amount of Secured Advance paid to the contractor under the above provision shall be affected from the monthly payments on actual consumption basis. But it shall not be repaid more than three months (even if unutilized).

**Clause -19: Recovery of 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: Retention of Security Deposit.** The contractor shall deposit the security deposit for the works to which this contract is awarded in a place of the purpose of retention of security deposit on the contract. The contractor shall be liable for the retention of security deposit for the period of three months from the date of completion of the work. If such defects as mentioned in clause 16 are not corrected within the specified period, the contractor shall be liable for the retention of security deposit for the period of three months from the date of completion of the work. If such defects as mentioned in clause 16 are not corrected within the specified period, the contractor shall be liable for the retention of security deposit for the period of three months from the date of completion of the work. If such defects as mentioned in clause 16 are not corrected within the specified period, the contractor shall be liable for the retention of security deposit for the period of three months from the date of completion of the work.

Contractor

  
D.M.C. Kurangi

Bill of Materials

(A) Description and rate of Items based on Composite Schedule of Rates.

Sl. No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Earth work excavation in ashes sand soft soil or silt clearance and unressed.	135282.0	1663.75	%0 Cft	2,25,071
	Carriage of material from quarry to site stone aggregate, spawl, coal Lime, surkhi etc. B.G rail fasten. crossing bridge, Girder pipes etc.				
	bricks, 10" x 4" x 3" & 9" x 4 1/2" x 3" etc.	108226.0	714.25	No Cft	7,73,001
					Total amount Rs. 10,00,072

0.12

as per below on the rates of CSR.

996924

*[Handwritten signatures and notes]*

Contractor

*[Signature]*  
 Executive Engineer  
 DMRC Korang

*[Handwritten signature]*

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

Item No	Quantity	Description of Items as per schedule	Rate	Amount
				Amount in Rupees

Total amount = Rs. \_\_\_\_\_

Contractor

*[Signature]*  
 Executive Engineer  
 DMC Korangi

*[Signature]*

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quote as follows:

In Figure

In Words

Q1 Part A (i) 012 012 996924 Nine Lac ninety six thousand nine hundred & twenty four only

Q2 Part B (item 1 to 10000) Rs.

Q3 Part C (item 10000 to 100000) Rs.

Grand Total (A+B+C) Rs. 996924 Nine Lac ninety six thousand nine hundred & twenty four only

The Total amount of 996924 in words Nine Lac ninety six thousand nine hundred & twenty four only in the contract shall be subject to the rate & conditions whichever is included in the contract.

I/We hereby certify that the above is a true copy of the bill of materials order bearing No. 10086991 dated 2-2-2019 issued from PKC.

Time limit for completion: 15 days

Validity of the contract: 15 days for SFR Rules 2011.

**NOTE:**

- Total amount in figures and words shall be the same.
- An over or bid is correction if any must be initialled and signed by the bidder.
- The bidder shall provide a date for completion of the work and a date for the start of the work. The bidder shall also provide a date for the start of the work and a date for the completion of the work.

For Office Use only

verified BQ by:

[Signature]  
signature

verified by:

R-234 Pak Karan tower  
nicar Karan

[Signature]





# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMC KORANGI

For Eligibility and Qualification Criteria.

Eligibility and Qualification Criteria

- | S.No. | Eligibility and Qualification Criteria   |
|-------|--|
| 01    | Not applicable   |
| 02    | Registration with Sindh Revenue Board (SRB).   |
| 03    | Registration with Pakistan Engineering Council in relevant category, with a minimum net worth of Rs. 10 million. |

Qualification Criteria

- | S.No. | Eligibility and Qualification Criteria   |
|-------|--|
| 01    | Minimum 10 years of experience in the field.   |
| 02    | Minimum 5 years of experience in the field, with a minimum net worth of Rs. 10 million, and a minimum net worth of Rs. 10 million. |
| 03    | Required security clearance.   |
| 04    | Required security clearance.   |
| 05    | Required security clearance.   |
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| 100   | Required security clearance.   |

*Fazal Mansoor*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

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

No. E.E/K/03 /2017

Dated: 27 /10/2017

**M/s B.J & Co.**  
**R-284, Pak Kausar Town,**  
**Malir, Karachi.**

**AWARD LETTER**

**SUBJECT: DE-SILTING OF NAALA (KATCHA) BANGALI PARA FROM 9000 ROAD TO 7000 ROAD KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,449/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,449/- (Nine Lac Ninety Seven Thousand Four Hundred Forty Nine Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER**  
**DMC Korangi**

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 DE-SILTING OF NAALA (KATCHA) BANGALI  
PARA FROM 9000 ROAD TO 7000 ROAD  
KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,449/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,047/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s B.J & Co.  
BIDDER. R-284, Pak Kausar Town,  
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,449/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S B.J & Co.  
EVALUATION REPORT 2<sup>ND</sup> M/S A Jawad Khan & Bros.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S F.N Associates

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.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.3-1005 Dt: 24-07-2017
-----	--

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

YES	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
-----	-------------------------------------	----

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 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]*  
**Signature & Official Stamp of  
Authorized Officer**

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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 30th day of Oct in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s B.J & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and titled \_\_\_\_\_ and DE-SILTING OF NAALA (KATCHA) BANGALI PARA FROM 9000 TO 1000 ROAD KORANGI ZONE DMC KORANGI, Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,449/- (Nine Lac Ninety Seven Thousand Four Hundred & Four Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and contents the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand and 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 completion of the contract &c. THIS AGREEMENT WITNESS that the DMC Korangi and 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 and not 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 30th Day of October 2017 at \_\_\_\_\_ District Municipal Corporation Korangi.

CHAIRMAN  
D.M.C. KORANGI

EXHIBITOR  
Proprietor



STANDARD BIDDING DOCUMENT  
PROCUREMENT OF WORKS

(For contracts costing up to Rs 2.5 MILLION)

DMC KORANGI

Work No. 03

DE-SILTING OF DIALA (KATCHA) BANGALI PARA FROM 9000 ROAD TO  
7000 ROAD KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,047/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 0,000/-

Approved  
Authorised  
Date: 11/06/2017

**BIDDING DATA**

(This section shall be filled by the Engineer Procuring Agency as per clause 1.1 of the Bidding Documents).

(a). Name of Procuring Agency: DMC Korangi

(b). Brief description of works: DE-STARING OF LAALA (KALICHAY) BANGALI PARA FROM 3033 ROAD TO 7000 ROAD K.C.1111 TO 2011 DMC KORANGI.

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office near Local Board of Korangi, P.O. # 2 1/2 Karachi

(d). Estimated cost: Rs. 9,20,000/-

(e). Amount of bid security:- Rs. 20,000/- (in lump sum amount)

or in form of bank guarantee estimated cost or 2% of estimated cost

(f). Period of Bid validity: 10 days from the date of Bid opening.

(g). Security Deposit-(including bid security):- 2%  
(in 10% of bid cost or estimated cost equal to 10% of)

(h). Payment terms: As per bill of material (BOM) @ 10.M 8<sup>9</sup> - 1000000/-


(i). Deadline for submission of Bid along with there :- 16-08-2017 Time: 02:00 PM

(j). Venue and date of Bid opening: 02:00 PM on 16-08-2017 at Committee Room for the Municipal Corporation, Korangi Karachi, 1<sup>st</sup> Floor, D.C. Korangi Office, near Local Board of Korangi, P.O. # 2 1/2 Karachi

(k). Time for Completion from written order of commencement: 02 Months

(l). Liquidity damages:- 2000/- (0.02% of estimated cost or Bid cost per day of delay)

(m). Deposit is received for \_\_\_\_\_ Date: \_\_\_\_\_ Amount: RS. 1,000/- (in words and figures) One thousand only

  
Engineer Procuring Agency  
DMC Korangi



**Clause -18: Financial assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Security advance against materials brought in site.

(i) The advance security may be provided only against imperishable materials quantities actually used for the work covered by the contract within a period of three months from the date of issue of security advance and definitely not for the quantity of materials for the entire work contract. The sum payable for such materials is not shall not exceed 75% of the market price of materials.

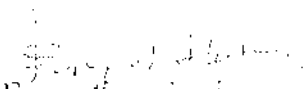
(ii) The sum of Secured Advance paid to the contractor under the above provision shall be utilized for the work covered by the contract and shall not be returned to the contractor later than a period more than three months after it is utilized.

**Clause -19: Recovery of arrears of Land Revenue.** Any sum due to any Government by the contractor shall be paid in recovery of arrears of land revenue.

**Clause -20: Security deposit for completion of the work.** The contractor shall deposit the security deposit for completion of works (a work shall be considered as completed for the purpose of this clause) by depositing a contractor from the last date on which final measurements are checked by the Government authority, if such check is necessary otherwise from the last date of recording the final measurements, the defects notice provided is also passed and the final bill is certified and the work is certified.

If contractor before the expiry of this period have been corrected, the security deposit lodged by a contractor shall be returned to the contractor within a period of three months after the expiry of three months from the date on which the work is completed.

Contractor

  
Executive Engineer  
DM, Khammam

*Handwritten marks:*  
A  
6/1/11

## BILL OF QUANTITIES

(A) Description and rate of items based on Composite Schedule of Rates.

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Earth work excavation in ashes sand with job or site clearance and under 1000	155408.0	143.77	100 Cft	2,25,285/-
	Carriage of 100 Cft-15 Tons of all material like stone aggregate, spall, coal Lime, surkhi etc. B.G rail fastenings, pins, wire crossing etc. Cinders, pipes, sheet rails, MS bar etc, or 1000 Nos bricks, 10" x 6" x 3" or 11" x 4 1/2" x 3" etc.	108326.0	71.25	1000 Cft	1,78,762/-
<b>Total amount</b>					<b>Rs 9,99,047/-</b>

② Total amount in words

997419

Total CAI In Words Nine Lac ninety seven thousand four hundred & forty

Rs. 997419/-

Contractor

*[Signature]*  
Executive Engineer  
DMC Kurumli

*[Handwritten mark]*



... rate ... based on Market ...

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

Total (B) in words

Contractor

*Sanjay A. Haldar*  
 Executive Engineer  
 DMC Korangi

*2*

SUMMARY OF BILL OF QUANTITIES

/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
21 Part .A (item based on S, R, 0.16 Below/ Above)	Rs. 997444	Nine Lac ninety seven thousand four hundred & forty nine only/-
22 Part .B (item based on O/R)	Rs. —	—
23 Part .C (item based on W/B)	Rs. —	—
<b>Grand Total (A+B+C)</b>	<b>997444</b>	<b>Nine Lac ninety seven thousand four hundred &amp; forty nine only/-</b>

The Total amount is Rs. 997444 In Words: Nine Lac ninety seven thousand four hundred & forty nine only/- for the complete job as per 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 Bill in support of this order bearing No. 11586982 dated 2-9-17 issued from ABL.

Time Limit: 60 Calendar Days

Penalty per Day: Rs. 2,000/- per calendar day for delay

Validity: 90+30 Days as per SPP Rules 2010

**NOTE:**

- The bid is to be signed in figures & in words both. It will be rendered null & void if not done so.
- All the documents submitted with the bid shall be the property of the Employer and shall be returned to the bidder only if the bid is not accepted.
- The bidder shall abide by the standard bidding document provisions and shall be bound to abide by all of them and also provide all these documents with our signatures as & when directed.

For Office Use of Director:

Signature of the contractor with stamp

Verified BOQ by:

Address: in-204 Park House, Town  
Mahir Karachi

Fayaz Hussain  
Signature with stamp

*(Handwritten signature)*



# CENTER OF THE EXECUTIVE ENGINEER

## HOWANGE TOWNE BIDDING DOCUMENT

Bidders are invited to submit following documents with bid for information for Eligibility, www.karnataka.gov.in

www.karnataka.gov.in

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Must be a resident of India (20% of the bid value).
03	Experience in similar work in relevant field (for work costing more than Rs. 10000000/-)

www.karnataka.gov.in

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum of one year's Experience in similar work.
02	Turnover of at least Rs. 3.00 Million in last three years (Attached documentary evidence shall include tax returns, auditors report, etc.)
03	request for details may be obtained.
04	Bid is designed named and stamped by the authorized person of the firm.

www.karnataka.gov.in  
 EXECUTIVE ENGINEER  
 HOWANGE TOWNE BIDDING DOCUMENT



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/04 /2017Dated: 27 /10/2017

**M/s R.K Const. Co.**  
**R-1/185, Jahangir Town,**  
**Scheme-33, Karachi.**

### AWARD LETTER

**SUBJECT: DE-SILTING OF NAALA ALONG 7000 ROAD FROM 6000 ROAD UPTO BAND  
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,083/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,083/- **{Nine Lac Ninety Eight Thousand & Eighty Three Only }**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER**  
**DMC Korangi**

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 / DEPT'T. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT DE-SILTING OF NAALA ALONG 7000 ROAD FROM 6000 ROAD UPTO BAND KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,083/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,582/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s R.K Const. Co.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,083/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S R.K Const. Co.  
2<sup>ND</sup> M/S B.J & Co.  
3<sup>RD</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  NO

21). ADVERTISEMENT:

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

YES www.pprasindh.gov.pk  
SPPRA Tender SR No.34025 Dt. 11-07-2017

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

YES  NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

(if, yes enclose a copy).

YES  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  NO

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

YES  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  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)

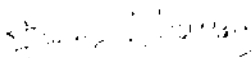
YES NO N/A

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

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.

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 33<sup>rd</sup> day of Oct 17 in the Christian year of two thousand and 1945 between the District Municipal Corporation Korangi Karachi, by its Chairman and General Manager No. 1185, Malangir Town, Section-33, Karachi hereinafter called the "DMC" (which expression shall include their successors) of the one part and M/s K.K. Construction Co. Ltd No. 1185, Malangir Town, Section-33, Karachi carrying on business under the name of Syle of (which expression shall include their successors) of the other part and M/s. Sule of (which expression shall include their successors and partners, directors, secretaries, Chairman and assignees of the said individual partners of the said firm) of the latter part.

That the said DMC accepted the Contractor's Tender Letter Number 1000 and 1001 for the CONSTRUCTION OF NALYA ALONG 7000 ROAD FROM 600 to 7000 ROAD at Malangir Town, Section-33, Karachi Sanction Accorded by the Chairman, DMC No. 1185 Malangir Town, Section-33, Karachi dated 29th October 1944 and signed by the Contractor No. 1185 Malangir Town, Section-33, Karachi dated 29th October 1944 and signed by the Contractor No. 1185 Malangir Town, Section-33, Karachi dated 29th October 1944.

That the said DMC and the said Contractor have already agreed that the said Contractor shall pay to the said DMC a sum of Rs. 40000/- (Forty Thousand Only) 2% S.D. 1st of August and Rs. 20000/- (Twenty Thousand Only) 1st of August in addition to the Earnest Money of Rs. 10000/- (Ten Thousand Only) as security for the due fulfillment of the contract No. 1185 Malangir Town, Section-33, Karachi and the Contractor shall respectively execute and fulfill the Contract and abide by all the terms and conditions of the said contract.

That the said Contractor has agreed to pay to the said DMC a sum of Rs. 1000/- (One Thousand Only) per day by way of penalty in case of the Contractor's default in the fulfillment of the contract including those mentioned in the contract No. 1185 Malangir Town, Section-33, Karachi to recover the damages for any non-fulfillment of the contract by the said Contractor. That the said parties have in their hand this 33rd day of October 1945 at Malangir Town, Section-33, Karachi.



CHAIRMAN  
D.M.C. KORANGI

K.K. CONSTRUCTION CO.

GENERAL MANAGER  
CONTRACTOR



Handwritten text at the top of the page, possibly a reference or identification number, including "S.P. 10/2017" and "10/2017".

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(The contract is valued up to Rs. 2.5 MILLION)

DMC KORANGI.

Work No. 04

DE-SILTING OF KAALA ALONG 7000 ROAD FROM 6000 ROAD UPTO  
33 AND KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,582/-
Bid Security:-	Rs. 20,000/-
Fence Cost:-	Rs. 1,000/-

Handwritten notes at the bottom left of the page, including "R.K. const Co" and "10/2017".

Advertisement No. 17/2017

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

(a). Name of Procuring Agency: DMC Korangi

(b). Brief Description of Works: DE-SILTING OF NAALA ALONG 7000 ROAD FROM 5000 ROAD UPTO BAND KORANGI, ZONE DMC KORANGI.

(c). Procuring Agency's address:- 18 Floor D.C. Korangi Office Near Total Petrol Station, Zone Korangi

(d). Estimated Cost:- Rs. 9,99,582/-

(e). Amount of Bid Security:- Rs. 20,000/- (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 4%)

(h). Percentage to be deducted from bids:- 1.5% + 1.5% + 7.5%

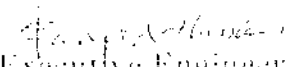
(i). Deadline for Submission of Bids along with time :- 16-08-2017 Time : 02:00 PM


(j). Venue, Time and Date of Bid opening:- 02:00 PM on 16-08-2017 at Committee Room, 18 Floor D.C. Korangi Office Near Total Petrol Station, Zone Korangi

(k). Bid validity period from date of bid opening:- 90 days

(l). Bid amount:- Rs. 9,99,582/- (in lump sum amount) but not exceeding 10%.

(m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: Rs. 1,000/- (one thousand Rupees) Only Thousand Only.

  
Executive Engineer  
DMC Korangi

  
Proprietor

( )

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

(A) Mobilization advance shall be as follows:


(B) Secured Advance against materials brought at site.

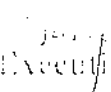
- (i) Secured advance may be granted only against Imprested materials specified and anticipated to be consumed utilized on the work within a period of three months from the date of issue of secured advance and shall not be a general advance of materials for the entire work contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials.
- (ii) The sum of Secured Advance paid to the contractor under this clause shall be deducted from the monthly payments on actual completion of work and shall be subject to a limit that the total sum shall not be utilized.

**Clause -19: Recovery as arrears of Land Revenue.** Any suit or action for recovery of the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Return of security Deposit/Retention Money.** On completion of the contract or works or work item, the contractor has to give a check of full amount of security deposit to the contractor. The contractor has to give a check of full amount of security deposit completed amount, if such check is necessary otherwise then the last date of receipt of the amount after 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 (and its interest) shall be returned in installments from his bills) shall be returned to him after the expiry of the period of retention of the security deposit as stipulated.

Contractor

  
 Construction  
 Proprietor

  
 Executive Engineer  
 DMC Korangi

## BILL OF QUANTITIES

with Description and rate of items based on Composite Schedule of Rates.

No.	Description	Quantity	Rate	Unit	Amount (RS)
	Earth work (excavation) in ashes sand soft soil in site works (under the road).	135481.0	1663.75	Cft	225,406/-
	Carriage of 100 Cft (25 Tons) of all material like stone aggregate, gravel, coal, Lime, surkhi etc. B.G rail fastenings, bolts and crossing bridge Girders, pipes, sheet piling, M.S bar etc, or 1000 Nos bricks, 10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	108384.0	714.29	Cft	774,170/-

Total amount RS. 999,576/-

CT-18083



0.15

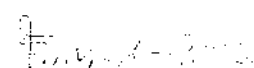
% discount below on the rates in CSR.

Total Value of BQs

Rs. 1000000/- *one crore only* Shri. Anand Engineering & Agency

Contractor

  
 Construction Co.  


  
 Executive Engineer  
 DMC, Kolar

(B) Description and rate of items based on market survey rates

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

Total (B) in words \_\_\_\_\_

Contractor

( )  
 R.K. Construction Co.  
 ( ) Proprietor

*Fang A. Hussain*  
 Executive Engineer  
 DMIC Korangi

SUMMARY OF BILL OF QUANTITIES

We hereby certify that the above Bill of Materials is correct and true.

Contract No.

Location

02 Part A (item based on S/R) Rs. Nine Lac ninety eight thousand  
0.15 Below/Above 998083 & eighty three only

Part B (item based on S/R) Rs.

03 Part C (item based on S/R)

Grand Total (Part A) Rs. Nine Lac ninety eight thousand  
998083 & eighty three only

The Total amount is 998083 In Word, Nine Lac ninety eight  
thousand & eighty three only for the complete job on a schedule of

I/We have attached a Bid Security amounting to Rs. 20000/- as per Bill of Materials  
 amounting to Rs. 998083 and 20000/- as per 20000/-

This Bill of Materials is valid for a period of 30 days from the date of issue.  
 Validity: 30 days from the date of issue as per S.R. Rules 2010

**NOTE:**

- The Bill of Materials is to be prepared in words in strict accordance with the Bill of Materials.
- All quantities are to be given in full and in detail, and are to be given in full.
- The Bill of Materials is to be prepared in full and in detail, and are to be given in full.

For Office Use of DMC Korangi

For Receipt of Bill of Materials

[Signature]  
 Signature with Stamp

Signature of the contractor with stamp

[Signature] Janghiv Tolan

[Signature]  
 R.M. Construction Co.  
 Proprietor





# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMTC WORKING

Contractors are advised to submit formal statements with their applications for Eligibility & Qualification Criteria.

### *Eligibility & Qualification Criteria*

#### S.No.

#### Eligibility & Qualification Criteria

- 01 NTC
- 02 Registration with Sindh Revenue Board (SRB)
- 03 Registration with Pakistan Engineering Council in relevant category/field

### *Qualification Criteria*

#### S.No.

#### Eligibility & Qualification Criteria

- 01 Turnover of at least Rs. 3.00 Million in last three years
- 02 Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet etc.)
- 03 Turnover of at least Rs. 3.00 Million in last three years
- 04 Turnover of at least Rs. 3.00 Million in last three years (Attach firm along with authorization letter)

Construction Co.  
Proprietor

*Fazlul Haque*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMTC KORANGI



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

No. E.E/K/05/2017

Dated: 27/10/2017

**M/s A Jawad Khan & Bros.**  
**R-1/185, Jahangir Town,**  
**Scheme-33 Karachi.**

## **AWARD LETTER**

**SUBJECT: DE-SILTING OF NAALA ALONG 16000 ROAD & GHOUS PAK ROAD KORANGI  
ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,430/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,430/- (Nine Lac Ninety Seven Thousand Four Hundred Thirty 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**

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 DE-SILTING OF NAALA ALONG 16000 ROAD & GHOUS PAK ROAD KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,430/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,428/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPENING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s A Jawad Khan & Bros.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,430/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S A Jawad Khan & Bros.  
EVALUATION REPORT 2<sup>ND</sup> M/S B.J & Co.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i) SPPRA Website

(if yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No.34005 Dt: 24-07-2017
-----	---

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 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

*[Handwritten Signature]*  
**Signature & Official Stamp of  
 Authorized Officer**


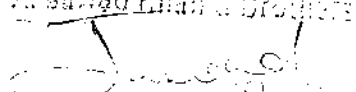
# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

AN AGREEMENT made this 20th day of SEP in the Christian year of two thousand and 2017 between the District Municipal Corporation Korangi Karachi, by and through M/S A. Saad Khan & Bros. R-1/185, Jahangir Town, Scheme-33, Karachi hereinafter called the "DMC" of the one part and M/S A. Saad Khan & Bros. R-1/185, Jahangir Town, Scheme-33, Karachi hereinafter called the Contractors (which expression shall include their heirs, assigns, legal representatives, executors, administrators, partners, joint venturers, successors, claimants and assignees of the said individual partners) of the other part.

WHEREAS the Contractor has accepted the Contractor's Tender herewith annexed and numbered NO. 1000/2017 for the CONSTRUCTION OF ROAD WORKS (G.C. ROAD & SIDEWALKS) AT THE INTERSECTION OF ROAD NO. 1000/2017 AND ROAD NO. 1000/2017, KARACHI and signed by the Contractors, and whereas the Contractors have agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D for above said work, and whereas the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D in addition to the contract sum of Rs. 10,00,000/- (Ten Lakhs ONLY) which shall be deducted from the first bill of the Contractor and have given to the Contractor as a security for the due fulfillment of the contract and whereas the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D for above said work, and whereas the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D in addition to the contract sum of Rs. 10,00,000/- (Ten Lakhs ONLY) which shall be deducted from the first bill of the Contractor and have given to the Contractor as a security for the due fulfillment of the contract.

AND WHEREAS the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D for above said work, and whereas the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D in addition to the contract sum of Rs. 10,00,000/- (Ten Lakhs ONLY) which shall be deducted from the first bill of the Contractor and have given to the Contractor as a security for the due fulfillment of the contract.

AND WHEREAS the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D for above said work, and whereas the Contractor has agreed to pay a sum of Rs. 20,000/- (Twenty Thousand ONLY) 2% S.D in addition to the contract sum of Rs. 10,00,000/- (Ten Lakhs ONLY) which shall be deducted from the first bill of the Contractor and have given to the Contractor as a security for the due fulfillment of the contract.

  
CHAIRMAN,  
D.M.C. KORANGI  
A. Saad Khan & Brothers  
  
CONTRACTOR

# Standard Bidding Document

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For contracts costing up to Rs. 2.5 MILLION)

## DMC KORANGI

Work No. 05

DEPARTMENT OF TRANSPORTS & HIGHWAYS & CARGO AIR ROAD  
KORANGI ZONE DMC KORANGI.

PC Cost: -	Rs. 98,428/-
bid cost: -	Rs. 1,000/-
Tender Cost: -	Rs. 1,000/-

A. T. S. K. S. P. S.  
29535

CONDITIONS

(This form shall be filled in by the Engineer-in-Charge, Agency Office, in accordance with the following documents):

- (a). Name of the Agency: W.C. Korangi
- (b). Brief Description of Works: DE-SILTING OF NAALA ALONG 16000 ROAD & 21000 ROAD ROAD, W.C. KORANGI.
- (c). Particulars of the work and address of the Engineer-in-Charge Office: W.C. Korangi, 21000 Road, W.C. Korangi, District of Islamabad Capital Territory

(d). Estimated Cost: Rs. 9,98,428/-  
 (e). Amount of Bid Security: Rs. 20,000/- (1% of estimated cost)

or 2% of the estimated cost, whichever is greater.

(f). Period of Bid Validity (days): 60 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 of any, to be deducted from bills: R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time: 16-09-2017 Time: 02:00 PM

(j). Name of the Engineer-in-Charge: Mr. I. Iqbal  
 Received by: [Signature] (Name of the person in charge of the work)  
 Office: W.C. Korangi, Petrol Pump, W.C. Korangi

(k). Time for completion from which order of commencement: 02 Months

(l). Daily wage of the work: 4000/- (including cost of 16% of the contract value) but total not exceeding 10% of the contract value.

(m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: RS. 20,000/-

[Signature]  
 Executive Engineer  
 W.C. Korangi

[Signature]  
 Engineer-in-Charge



**Clause –18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Advance Advance may be provided only against imported materials and equipment to be consumed/ utilized on the work within a period of three months from the date of receipt of advance. Advance is not to be used for purchase of materials for the whole 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 provision shall be affected from the monthly payments on actual consumption basis, but not later than the date that the advance is completely utilized.

**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: Security Deposit Retention Money.** The amount of retention money for works in work contract shall be considered as security for the purpose of fulfillment of contract.

If such check is not done otherwise within the date of receipt of the work, and after 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 contractor (in cash or recovered in instalments from his bills) shall be returned to him at the expiry of three months from the date of completion of the work.

Contractor



Executive Engineer  
DMU Korangi

A

TABLE OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

No.	Description	Quantity	Unit	Rate	Amount (Rs)
	Earth work for 100 Cft. of washed sand for silt clearance and unpressed.	135324.0	100 Cft	1603.75	2,25,145/-
	Carriage of 100 Cft. of any or an material like stone aggregate, spawl, coal Lime, surkhi etc.				
	B.G rail fastenings, bolts and crossbars and Girders, joists, etc. for 1000 sq. ft. etc.				
	Nos bricks, 10" x 5" x 3" or 9" x 4 1/2" x 3" etc.	108259.0	1000 Cft	714.29	7,73,283/-
<b>Total Amount</b>					<b>Rs. 9,96,428/-</b>

0.10

10% discount below on the rates of CSR.

9/1/86

Total (A) =

Rs. 9,96,428/-

Contractor

*[Signature]*

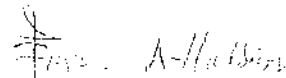
*[Signature]*  
Executive Engineer  
DMC, Karimnagar

Quantity and Price Schedule - Market (Offered Rates)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit
<b>Total Bill of Materials _____</b>				

Contractor \_\_\_\_\_

\_\_\_\_\_

  
 Feroz A. Halbi  
 Executive Engineer  
 DMC Korumal

SUMMARY OF QUOTATION (TIFTS)

I/We hereby quote as follows: In figure In words

01 Part A (itemised) Rs. Nine Lac ninety Seven thousand /-  
0.10 %BBS Above

02 Part B (itemised) Rs. \_\_\_\_\_

03 Part C (itemised) Rs. \_\_\_\_\_

Grand Total (A+B) 97430 Nine Lac only

The Total amount is 97430 In Words Nine Lac ninety Seven thousand /-

10% 10% 10% 10% 10% 10% 10% 10% 10% 10%  
rate & offer rate (whichever is included in the BCO)

I/We have attached a Security, amounting to Rs. 25000 (as per order) - No. 252 dated 21/2/22 issued from 25

Time limit of validity: \_\_\_\_\_  
Validity: 90/10 Days as per SPP Rules 2010

NOTE:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

For Office Use of \_\_\_\_\_

Signature of the contractor with stamp

[Signature]

[Signature]

# OFFICE OF THE EXECUTIVE ENGINEER


## ROKANGANGI CANAL DRUG FEEDING

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

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	None
02	Registration with Sindh Revenue Board (SRB).
03	Business Registration with Sindh Revenue Board (SRB) (for work costing more than rupees Feen M.Pon).

### 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. 3.00 Million in last three years (Attach tax returns, Licence Bank statement, Returns, Audit Report, etc.)
03	None
04	Business Registration with Sindh Revenue Board (SRB) along with authorization letter.

  
EXECUTIVE ENGINEER  
ROKANGANGI CANAL DRUG FEEDING



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/06 /2017

Dated: 27 /10 /2017

**M/s Saad Ent.**  
**R-1/185, Jahangir Town,**  
**Scheme-33 Karachi.**

### AWARD LETTER

**SUBJECT: DE-SILTING OF NAALA ALONG 14000 ROAD & 12000 ROAD TO 16000 ROAD  
 ALONG 11000 ROAD KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,048/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,048/- **(Nine Lac Ninety Eight Thousand & Forty Eight Only )**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**

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 DE-SILTING OF NAALA ALONG 14000 ROAD & 12000 ROAD TO 16000 ROAD ALONG 11000 ROAD KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,048/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs. 9,99,047/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Saad Ent.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,048/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  
1<sup>ST</sup> M/S Saad Ent.  
2<sup>ND</sup> M/S F&D Ent.  
3<sup>RD</sup> M/S Naveed & Azan 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"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No.34005 Dt: 24-07-2017
-----	---

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

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

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.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



AN AGREEMENT made this 30th day of Oct in the Christian year of two thousand and 2017 between the District Municipal Corporation of Korangi Karachi by their Chairman M/S. J. I. S. Khan, Scheme-33, Karachi hereinafter called the DMIC Korangi (which expression shall include their successors) of the one part and M/S. Sana. Eng. R-1/185, G-1/185

Proprietors carrying on business under the name of style of Sole Proprietorship of the other part (which expression shall include their successors and assignees of the said firm and members and partners of the said firm) of the other part.

The said Contractor has accepted the Contractor's Tender hereunder for the Construction of 1000 Road & 12000 Sewerage Lines in Zone DMIC KORANGI, Sector A, Block 1, Korangi, Karachi under the Contract No. 1000/2017 and 12000/2017 and Time Limit 60 Days, Penalty 2,000/- P/Day and Security Rs: 20,000/- P/Day and Rs: 20,000/- Mile Chain and Rs: 20,000/- Mile Chain.


The said Contractor has accepted the Contractor's Tender hereunder for the Construction of 1000 Road & 12000 Sewerage Lines in Zone DMIC KORANGI, Sector A, Block 1, Korangi, Karachi under the Contract No. 1000/2017 and 12000/2017 and Time Limit 60 Days, Penalty 2,000/- P/Day and Security Rs: 20,000/- P/Day and Rs: 20,000/- Mile Chain and Rs: 20,000/- Mile Chain.

THIS AGREEMENT WITNESS that the DMIC Korangi and the Contractor have agreed to carry out and fulfill the contract and all the conditions and specifications of the tender.

The said Contractor and their successors' legal representatives shall be liable to pay a sum of Rs: 20,000/- P/Day by way of penalty in case of the default of the said Contractor including those mentioned in the tender regarding the Contract to recover the damages for any such default.

The said Contractor has accepted the Contractor's Tender hereunder for the Construction of 1000 Road & 12000 Sewerage Lines in Zone DMIC KORANGI, Sector A, Block 1, Korangi, Karachi.

Witnessed and signed by the Chairman of the District Municipal Corporation of Korangi Karachi on this 30th day of Oct 2017.

  
CHAIRMAN  
DISTRICT MUNICIPAL CORPORATION  
Proprietor  
CONTRACTOR

15

STATE ROAD DEVELOPMENT CORPORATION

PROCUREMENT OF WORKS  
(For Contracts Costing up to RS 2.5 MILLION)

NOTICE

DE-SILTING OF NAALA ALONG 14000 ROAD & 12000 ROAD TO 16000 ROAD ALONG 11000 ROAD KORANGI ZONE DIST. KORANGI.

PC Cost:-	Rs. 9,99,047/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

Handwritten notes and signatures at the bottom left of the page.

## BIDDING DATA

This form must be filled in by the contractor appearing Agency of the name of the bidding documents.

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works DE-SILTING OF NAALA ALONG 14000 ROAD & 15000 ROAD TO 16000 ROAD ALONG 15000 ROAD KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,99,047/-

(e). Amount of Bid Security:- Rs. 20,000/- (B/E 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 for Bid (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% + T.Tax 7.5%

(i). Deadline for submission of Bid :- 16-08-2017 Time :- 02:00 PM

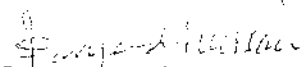
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

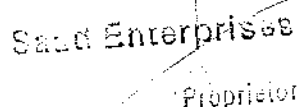
(k). Time for completion from the date of commencement :- 2 months

(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

  
Saad Enterprises  
Proprietor

Clause 18: Mobilization Advance and Payment

(A) Mobilization advance is not allowed.

(B) Secured advance against materials brought at site.

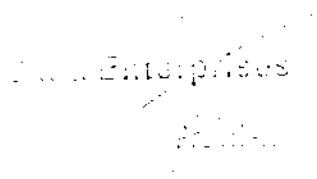
(i) Advance against materials brought at site shall be against materials and the anticipated to be consumed utilized on the work within a period of three months from the date of issue of secured advance and definitely not for the quantities of materials for the whole work contract. The sum payable for such materials shall not exceed 75% of the market price of materials.

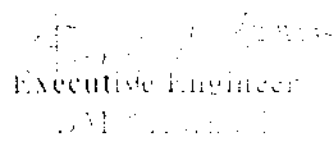
(ii) Advance against materials shall not be a means of financing. It shall be reflected from the monthly payments on actual requirements, but not for a period more than three months (even if unutilized).

**Clause -19: recovery of arrears of fund revenue.** Any sum due to the Government of the contractor shall be paid by the Government of the contractor.

**Clause -20: Retention of security deposit/retention money.** The amount of the work (a work shall be considered as complete for the purpose of retention of security deposit) shall be retained from the contractor in which its final settlement has been made. If such check is necessary otherwise from the last date of recording the final settlement, the contractor shall be notified and the contractor shall certify that it reflects in the final settlement of the contractor. The amount of the security deposit/retention money shall be retained by the contractor (in cash or recovered in instalments from its bills) shall be retained to him after the expiry of three months from the date on which the work is completed.

Contractor

  
P. S. Enterprises  
P. S. Enterprises

  
Executive Engineer  
DM, Bangalore

## BILL OF QUANTITIES

(To be filled in by the contractor as per the composite Schedule of Rates)

No.	Description	Quantity	Rate	Unit	Amount (Rs)
	Earth work excavation for 100 Cms. 200 Cms. 300 Cms. silt clearance and undressed.	135408.0	1663.75	%0 Cms	2,25,285/-
	Carriage of 100 Cms. 200 Tons of all material like stone, gravel, sand, etc. for 100 Cms. B.G rail fastenings, joints and crossing bridge, Girders, 100 Cms. 200 Cms. W.S box etc. for 1000 Nos brick work etc. for 100 Cms. 200 Cms.	163326.0	17.08	Cms	2,78,762/-
<b>Total Amount</b>					<b>RS. 5,04,047/-</b>

5% % above below on the rates of CSR.

Total Amount Rs. 5,29,209.50/- (Five lakh twenty nine thousand two hundred and nine rupees only)

Contractor

Proprietor

Executive Engineer  
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

Total (B) in words \_\_\_\_\_

Contractor

*[Signature]*  
 Proprietor

Proprietor

*[Signature]*  
 Executive Engineer  
 P.W.D. Warangal

SUMMARY OF BILL OF QUANTITIES

I/We hereby quote as follows:

In Figure

In Words

01 Part A item based on A/R)

Rm.

Part A item based on A/R)

02 Part B item based on C/R)

Rm.

Part B item based on C/R)

03 Part C item based on A/R)

Rm.

Part C item based on A/R)

Grand Total: (A+B+C)

Rm. 798948

Part A, B, and C item based on A/R)  
eight only

Quantity eight only. This is a complete bill of quantities for the rate as indicated, however is included in the Bill.

I/We have attached a 100 Security amounting to Rs. 100000 / 100000 NTD amount of...

Time Limit: 28 Calendar Days  
Valid: 10/2000 to 10/2001

- 
- 
- We refer to the stamped tender for contract **Sasé Enterprises**...

For Office Use of (a) Working

Verified BQ (1)

*[Signature]*

*[Signature]*  
Proprietor





# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

Bidders are advised to submit following documents with their documents for eligibility and qualification criteria.

### Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
02	Registration with Punjab Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category, field (for work value more than Rupees 1.00 Million).

### Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum 10 year's Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach certificate of turnover from Chartered Accountant or auditors certificate).
03	Required Bid security may be attached.
04	Bidder must be registered with the office zone level of the District with identification card.

Proprietor

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/07 /2017

Dated: 27 /10/2017

**M/s A Jawad Khan & Bros.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.**

**AWARD LETTER**

**SUBJECT: DE-SILTING OF NAALA ALONG 5000 ROAD FROM 10000 ROAD TO 4000 ROAD  
UPTO BAND KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,961/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,961/- **(Nine Lac Ninety Seven Thousand Nine Hundred Sixty One 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**

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 DE-SILTING OF NAALA ALONG 5000 ROAD FROM 10000 ROAD TO 4000 ROAD UPTO BAND KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,961/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,360/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s A Jawad Khan & Bros.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,961/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S A Jawad Khan & Bros.  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S F&D Co.  
3<sup>RD</sup> M/S Naveed & Azan 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  NO

21). ADVERTISEMENT:

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

YES www.pprasindh.gov.pk  
SPPRA Tender SR No.34005 Dt: 24-07-2017

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

YES  NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

(if, yes enclose a copy).

YES  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  NO

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

YES  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).

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

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

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"/>
-----	--	----	-------------------------------------

**Signature & Official Stamp of  
Authorized Officer**

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.**

**DISTRICT MUNICIPAL CORPORATION**  
**KORANCI KANAKH**

WE, A.R.C. SINGH make this 30th day of Oct in the Christian year of two thousand and sixteen (2016) hereby read and declare standing in Corporation of Koranci Kanakh by their duly authorized person 3-1/1/85, Jahanair Town, P.O. No. 33, Kanakh hereinafter called the DMCC (which expression shall include their successors) of the one part and M/s A Jayaram Singh & Brothers, P.O. No. 33, Kanakh carrying on business under the name of M/s. Jayaram Singh & Brothers, P.O. No. 33, Kanakh hereinafter called Khan & Bros. R-1/185, Jahanair Town of the other part who had entered into Contract with the Corporation which includes their successors and assigns of the said firm and heirs executors, claimant and assignees of the said individual partners and firm of the other part.

WHEREAS the said Contractor has submitted the Contractor's Tender hereunto under the name of Khan & Bros. R-1/185, Jahanair Town, P.O. No. 33, Kanakh for the work of CONSTRUCTION OF ROAD OF 3000 SQ. YARDS IN DISTRICT MUNICIPAL CORPORATION, KORANCI, DISTRICT, KANAKH. Sum of Rs. 2,00,000/- (Two Lakh Only) and the said Contractor has deposited with the DMCC Koranxi Sum of RS: 20,000/- (Twenty Thousand Only) as security deposit which is secured by RS: 20,000/- Vide Chitnan No. \_\_\_\_\_ which is to be paid to the Contractor from S.D will be deducted from the first bill submitted by the Contractor to the DMCC and the said sum is secured by the said Contractor as mentioned. THIS AGREEMENT WITNESSES that the DMCC Koranxi has accepted the tender of the Contractor and the Contractor has agreed to enter into and fulfill the Contract and to do so by and through the said Contractor and the said Contractor shall be liable to pay the said sum as security deposit.

AND WHEREAS the said Contractor has deposited with the DMCC Koranxi a sum of RS: 20,000/- by way of paying the said sum as security deposit and the said Contractor has agreed to enter into and fulfill the Contract and to do so by and through the said Contractor and the said Contractor shall be liable to pay the said sum as security deposit.

  
Chairman  
M/s. Jayaram Singh & Brothers  
  
Contractor

  
District Municipal Corporation Koranxi

STANDARD BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

DE-SILTING OF NAALA ALONG 5000 ROAD FROM 10000 ROAD TO 4000 ROAD UPTO BAND KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,360/-
Bid Security:-	Rs. 20,000/-
Tender cost:-	Rs. 2,000/-

10-01-2025  
A. Jagan Kumar  
2025  
2025  
2025

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

(a). Name of Procuring Agency: DMC Korangi

(b). Brief Description of Works: DE-SILTING OF NAALA ALONG 5000 ROAD FROM 10000 ROAD TO 4000 ROAD UPTO BAND KORANGI ZONE DMC KORANGI.

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump, Sector 2 1/2, Karachi

(d). Estimated Cost: Rs. 9,99,360/-

(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):- 30 days or more than thirty days

(g). Security Deposit:- (including bid security):- 2%  
(in 10% of bid amount - estimated cost equal to 10%)

(h). Retention Money to be deducted from bill:- R.M 5% + T.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 16-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-08-2017 at Committee Room, Federal Industrial Corporation, 1<sup>st</sup> Floor, D.C. Korangi Office, near Total Petrol Pump, Sector 2 1/2, Karachi.

(k). Time for Completion from written order of commence: - 02 Months

(l). Bid Validity Guarantee: 2000/- (in words and figures) Two Thousand Only, but total not exceeding 10% of

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

*[Signature]*  
Executive Engineer  
DMC Korangi

*[Signature]*



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

**(A) Middle advance payment.**


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

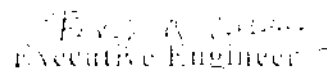
- (i) Secured advance may be granted only against impounded materials, which will definitely be consumed in the work within a period of three months. It shall be subject to the condition that the contractor must not use any materials at the work except the same quantity so secured and it shall not exceed 75% of the market price of materials.
- (ii) Recovery of secured advance paid to the contractor for the advance month shall be effected from the monthly payments on actual consumption. The amount not recovered shall be treated as a loan to be repaid.

**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: Return of Security Deposit/Retention Money.** On completion of the work, the contractor shall submit a bill for the retention money to the Engineer-in-charge. If such check is necessary, otherwise from the last date of retention, the final certificate for the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor within the period of this period have been completed, the retention money shall be returned in full within 30 days of the date of the certificate. The contractor shall be responsible for the interest on the amount retained.

Contractor



  
Executive Engineer  
DMR, Kurangi

## BILL OF QUANTITIES

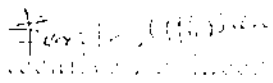
At Description and rate of Items based on Composite Schedule of Rates.

S.No.	Description	Quantity	Rate	Unit	Amount (Rs.)
	Earth work excavation in ashes sand soft soil or silt clear and unobstructed.	135450.0	1663.75	540 Cft	2,25,355/-
	Carriage of 100 Cft-05 Tons of all material like stone aggregate, s, a, l, coal, Lime, surkhi etc. B.G rail, iron plates, iron rods, iron angles, Girders, pipes, sheet rails, M.S bar etc, for 1000 Nos bricks 10" x 6" x 3" or 9" x 4 1/2" x 3" etc.	103360.0	714.25	73 Cft	73,74,000/-
					Amount in sum Rs. 99,300/-

Total (A) In Words, \_\_\_\_\_

Contractor

(Signature)

  
 Project Officer  
 DMC, Kottayam

(B) Description and rate of items proposed in Market, (Offered price)

Item No.	Quantity	Description of item to be executed at site	Rate	Total

Total (B) in words \_\_\_\_\_

Contractor

*(Signature)*  
 \_\_\_\_\_  
 \_\_\_\_\_

*(Signature)*  
 Executive Engineer  
 M.C. Roadwork

ITEM QUANTITIES

(We hereby quote as follows)		<u>in Figure</u>	<u>in Words</u>
<u>01</u>	Part .A (Item based on ) _____	Rs. _____	_____
<u>02</u>	Part .B (item based on ) _____	Rs. _____	_____
<u>03</u>	Part .C (item based on ) _____	Rs. _____	_____
<b>Grand Total (A+B+C)</b>		Rs. _____	_____

- The total amount of the bid is Rs. \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
- rate & offer rate, whichever is included in the BOC).
- I/We have attached Bid Security amounting to Rs. \_\_\_\_\_/- in the form of \_\_\_\_\_ order no. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_
- Time Limit : 60 Calendar Days**  
**Validity : 90/90 Days as per SPP Rules 2010**

**NOTE:**

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

For Office Use only (if necessary)

\_\_\_\_\_

Signature of \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# OFFICE OF THE EXECUTIVE ENGINEER KORANGI ZONE DMG KORANGI

For Eligibility / Qualification Criteria.

*Eligibility / Qualification Criteria*

S.No.

Eligibility / Qualification Criteria

01

NIN.

02

Registration with Sindh Revenue Board (SRB).

03

Registration with Pakistan Engineering Council in relevant category (if any) in the works / department / organization.

*Eligibility / Qualification Criteria*

S.No.

Eligibility / Qualification Criteria

01

At least 10 years experience in the relevant field.

02

At least 10 years experience in last three years. Attach Documentary Evidence Bank statement, Tax returns / audited Balance sheet etc.

03

Required Dis security in the attached.

For more details please refer to the attached documents and the relevant rules.

*Farooq H. Durrani*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMG KORANGI.



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

No. E.E/K/08 /2017

Dated: 27 /10 /2017

**M/s Saad Ent.**  
**R-1/185, Jahangir Town,**  
**Scheme-33 Karachi.**

## **AWARD LETTER**

**SUBJECT: DE-SILTING OF NAALA FROM 9000 ROAD UPTO 12000 ROAD (P&Q) NAALA**  
**KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,819/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,819/- (Nine Lac Ninety Seven Thousand Eight Hundred Nineteen Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**

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 DE-SILTING OF NAALA FROM 9000 ROAD UPTO 12000 ROAD (P&Q) NAALA KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,819/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,018/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Saad Ent.  
R-1/185, Jahangir Town,  
Scheme-33 Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,819/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S Saad Ent.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S F.N Associates

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	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No.34005 Dt: 24-07-2017
-----	---

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		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**

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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

KORANGI  
MUNICIPALITY

WE, THE BOARD OF DISTRICT MUNICIPAL CORPORATION made this 31<sup>st</sup> day of Oct in the Christian year of two thousand and 2017 at Korangi in the District Municipal Corporation Korangi Karachi, by their Chairman M. Iqbal Khan Chairman 11/35, Jinnah Park, Scheme-33, Korangi hereinafter called the DMC Korangi (which shall include their successors of the one part and Mrs. Saad Fatima R-1/135, Jinnah Park, Scheme-33, Korangi hereinafter called the Contractor (which shall include their successors and assignees of the said firm and heirs and assigns of the said individual partners of the said firm of the other part

has accepted the Contractor's Tender for the construction of 200' x 200' x 200' ROAD WORK at Plot No. 100, Sector 33, Korangi sanctioned by the Chairman of the DMC Korangi Mrs. Saad Fatima R-1/135, Jinnah Park, Scheme-33, Korangi and signed by the Chairman of the DMC Korangi Mrs. Saad Fatima R-1/135, Jinnah Park, Scheme-33, Korangi and here as the Contract of Rs. 20,000/- (Twenty Thousand Only) 2% S.D. For security deposit for 20,000/- Vide Challan No. 100/2017 in addition to the amount of Rs. 20,000/- which will be retained from the final bill of the Contractor and the Contractor shall be liable for the cost of the contract and the DMC Korangi and the Contractor shall be liable for the cost of the contract and all the terms and conditions of the contract.

The Contractor hereby binds himself to comply with all the conditions and terms 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 and the Contractor shall be liable for the cost of the contract and all the terms and conditions of the contract.

Witness our hand and seal this 31<sup>st</sup> day of Oct in the Christian year of two thousand and 2017 at Korangi in the District Municipal Corporation Korangi Karachi.

Signature of  
Chairman  
DMC Korangi

CHAIRMAN  
D.M.C. KORANGI  
M. Iqbal Khan  
Signature  
CONTRACTOR

*[Faint handwritten text at the top of the page]*

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC COMPANY

Model No. 06

DE-SILTING OF NAALA FROM 5000 ROAD UPTO 12000 ROAD (P.S.Q)  
NAALA KORANGI ZONE DMIC KORANGI.

PCC Fee:-	Rs. 1,00,000/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

*[Handwritten notes and signatures at the bottom left]*

**BIDDING DATA**

(Bidding documents will be available for inspection during Agency business hours at the office of the Procuring Agency.)

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works DE-SETHIC OF NAALA FROM SOCC ROAD UPTO  
ROAD TO THE BRIDGE, KARANGI, DISTRICT OF KARACHI  
KORANGI.

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol  
Pump Korangi # 2-14 Karachi

(d). Estimated Cost: Rs. 9,99,018/-

(e). A deposit of Rs. Rs. 1,000/- shall be submitted by the bidder  
or in the form of amount estimated cost of work exceeding \$ 1000.

(f). Period of Bid Validity (days): 70 days (exclusive of the Sunday)

(g). Security Deposit (to be submitted by the bidder)  
(in 10% of bid amount estimated cost equal to 10%)

(h). Percentage Allowance to be deducted from Bids: 2.5% + 1.5% + 7.5%

(i). Deadline for submission of Bids: 16-08-2017 (Time: 03:00 PM)

(j). Venue, Time and Date of Bid Opening: Place: 16-08-2017 at 10:00 AM in  
Room of District Municipal Corporation, Karangi Baranah, 1<sup>st</sup> Floor, D.C. Korangi,  
Office Near Total Petrol Pump, Karangi, District of Karachi

(k). The bidder is required to submit a copy of the bid document to the office of

(l). Liquidity charges:- 2000/- (0.05% of Estimated Cost of Bid cost per day) (to be  
submitted in advance)

(m). Deposit required from the bidder: Rs. 1,000/- (in words and figures) One thousand Only.

*Fazal Qureshi*  
Executive Engineer  
Karangi

Saad Enterprises

Proprietor

**Clause -18:** Mobilization advance against materials

(A) Mobilization advance is not allowed.

(B) Secured advance against materials brought at site.

- (i) Advance against mobilization against materials shall be against 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 envisaged in the bill of materials and quantities of materials secured against the market price fluctuations.
- (ii) Advance against mobilization against materials shall be repaid by the contractor to be deducted from the monthly payments on actual consumption of materials, but not later than period more than three months (even if unutilized).

**Clause -19:** Recovery of arrears of Tax and Revenue (any state and union territory) and contractor shall submit the recovery certificate to the contractor.

**Clause -20:** Advance against security deposit shall be against the completion of the work (a work shall 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 not done otherwise from the last date of recording final measurements, the contractor's final bill shall be submitted and certified by the contractor and certified that all arrears notified to the contractor within the period of three months from the date of completion of the work and expiry of three months from the date on which the work is completed.

Contractor  
**Sand Enterprises**  
Proprietor

*Ferozuddin*  
Executive Engineer  
DMC Karimnagar

Bill of Materials

Bill of Materials for [unclear] [unclear] [unclear] [unclear] [unclear]

Sl. No.	Description	Quantity	Rate	Unit	Amount
	Earth work for [unclear] [unclear] [unclear] [unclear] [unclear] silt clearance and dressed.	135404.0	1663.75	Cu	2,25,276/-
	Carriage of 100 C.W. [unclear] [unclear] [unclear] [unclear] [unclear] stone [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] B.G rail fastenings points and crossing bridge, Girders, [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]	10823.0	790.00	Ct	1,3,740/-
	Nos [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]				
					<b>Total Amount Rs. 9,99,018/-</b>

0.12

on the rates of CSR.

Total Value

Rs. 10,00,000/- Eight Lacs

Contractor

Shri. Enterprises

Proprietor

Executive Engineer  
DMC, [unclear]

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

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

Total Bids words \_\_\_\_\_

Contractor

*[Signature]*  
 \_\_\_\_\_  
 Proprietor

*[Signature]*  
 Executive Engineer  
 \_\_\_\_\_

COMPARISON OF BILL OF QUANTITIES

I/We hereby quoted as follows:

In Figure

In Words

01 Part A (item based on O/R)

Rs.

Now Rs. only Seven thousand eight

02 Part B (item based on O/R)

Rs.

hundred & fifteen only/-

03 Part C (item based on A/R)

Rs.

Now Rs. only Seven thousand eight hundred & fifteen only/-

Grand Total (A+B+C):

997819

997819

hundred & fifteen only/-

Now Rs. only Seven thousand eight

hundred & fifteen only/- for the complete bill on the basis of the S. offer rate/whichever is included in the BQO.

I/We have attached Bid Security amounting to Rs. 20,000/- as per the scope of work.

Time Limit: 00 Calendar Days

Rs. 2,000/- per day

Valid till 30/09/2018 per SPP Rules 2018

NOTE:

- All over-writing or correction if any must be initialed & stamped by the bidder.
- We/We read the standard bidding Documents (Volume-I) and available Bidding Documents and agree to provide all the documents with our signatures as S. Enterprises

For Office Use Only (to be kept)

Proprietor

Verified BQO by:

Accepted:

[Signature]  
S. Enterprises

[Signature]  
S. Enterprises





# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

Enclosed are 03 sets of various relevant documents and supporting documents for Eligibility / Qualification criteria.

### Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTR.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category.

### Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum net worth of Rs. 50 million.
02	Turnover of at least Rs. 3.00 million in last three years (attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet).
03	Registered with relevant authority.
04	Minimum 10 years experience in relevant field of work along with administration certificate.

Seal Enterprises

Proprietor

*Feroz Ali Saigal*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



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

No. E.E/K/09 /2017

Dated: 27 /10/2017

M/s Riaz & Asif Const. Co.  
H#146, 36-E, Landhi,  
Karachi.

**AWARD LETTER**

**SUBJECT: IMPROVEMENT OF PIPE DRAIN IN UC-33, SECTOR 32/A, KORANGI ZONE DMC  
KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,057/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,057/- (Nine Lac Ninety Eight Thousand & Fifty Seven Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF PIPE DRAIN IN UC-33,  
SECTOR 32/A, KORANGI ZONE DMC  
KORANGI.
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,057/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,156/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Riaz & Asif Const. Co.  
BIDDER. H#146, 36-E, Landhi,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,057/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Riaz & Asif Const. Co.  
EVALUATION REPORT 2<sup>ND</sup> M/S Kashif Hafeez  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S F.N Associates

- 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.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No.34005 Dt: 24-07-2017
-----	---

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

YES	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
-----	-------------------------------------	----

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	<input type="checkbox"/>	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).

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

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

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)

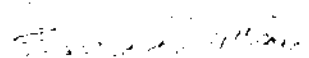
YES		NO	N/A
-----	--	----	-----

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"/>
-----	--	----	-------------------------------------

  
Signature & Official Stamp of  
Authorized Officer

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.


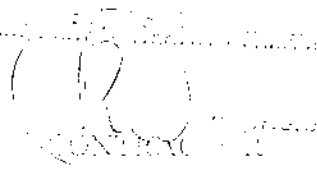
**DISTRICT MUNICIPAL CORPORATION**  
**KORANGI KARACHI**

... this 30th day of Oct in the Christian year of two thousand and 17 between the said Municipal Corporation and M/s. Karangi (which expression shall include their successors) of the one part and M/s. Rizvi & Co. Const. Co. (Pvt.) Ltd. (which expression shall include their successors under the name or style of Sole Proprietor) of the other part and their successors and assigns of the said firm and heirs executors, administrators and legal individual partners of the said firm of the other part.

... Tender submitted in accordance with the contract No. DMC/KOR/2017/001 for the supply of Water to be supplied by the Chairman DMC Korangi. The contract was awarded to M/s. Rizvi & Co. Const. Co. (Pvt.) Ltd. on the basis of the lowest bid submitted by the contractor after having taken into account the conditions of the contract and the terms and conditions of the contract.

... 4% S.D. For Above said work as security of the contract. The contractor has submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract. The contractor has also submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract. The contractor has also submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract.

... The contractor has also submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract. The contractor has also submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract. The contractor has also submitted the amount of Rs. 1,000,000/- (One Million Rupees) as security for the contract.

  
CHAIRMAN  
DMC KORANGI  


PROCUREMENT OF WORKS

(Up to Contracts Costing up to Rs. 2.5 Millions)

D.C.O. KORANGI

NOTICE

IMPROVEMENT OF PIPE DRAIN IN UC-33, SECTOR 32/A, KORANGI  
ZONE DMC KORANGI

PC Cost:-	Rs. 5,99,250/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,500/-

Signature  
Date  
Name of the Officer

Signature  
Date  
Name of the Officer

GENERAL INSTRUCTIONS

(This form is to be filled in by the bidder and submitted along with the bid to the office of the Bidding Documents)

(a). Name of Procuring Agency: District Council

(b). Bidder's name and address: MINISTRY OF PEST CONTROL AND SECURITY  
2nd Floor, Kotang, Zangra District, Nepal

(c). Procuring Agency's address:- 1st Floor D.C. Kotang Office Near Total Petrol  
2nd Floor, Kotang, Zangra District, Nepal

(d). Estimated Bid Price: Rs. 9,99,250/-

(e). Estimated Bid Security: Rs. 99,925/- (in words)

or in % of bid amount (estimated cost, but not exceeding 10%)

(f). Period of Bid Validity (days): 30 (more than Ninety days)

(g). Security Deposit (including bid security): 10%  
(in 10% of bid amount (estimated cost equal to 10% of)

(h). Percentage of any, to be deducted from bills :- R.M.S. (10% of bill)

(i). Demand for submission of bid along with date 14-08-2017 time: 02:00 PM

(j). Venue, time and Date of Bid Opening:- 02:00 PM on 16-08-2017 at Conference Room of the District Council, 2nd Floor, Kotang, Zangra District, Nepal

(k). Time for completion from written order of commencement: 02 months

(l). Authority and sign: 2060 (in words) Ministry of Pesticides and Insecticides

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

S. P. B. B. B.  
Secretary  
D.C. Kotang



**Clause -18: Unsecured Advance (Advance Payment)**

(A) Unsecured Advance (Advance Payment)

(B) Secured Advance against materials brought at site.

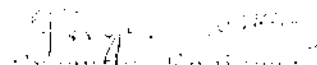
- (i) Secured Advance may be provided only against Import of materials. Materials to be consumed utilized on the work within a period of three months from the date of issue of bill of materials to be provided to the contractor. The contractor shall retain the advance work contract. The sum payable for stock materials shall not exceed 75% of the market price of materials.
- (ii) The value of Secured Advance shall be a maximum of 10% of the bill of materials affected from the monthly payments on actual consumption of materials but the value shall not exceed 10% of the total bill of materials.

**Clause -19: Recovery of arrears of Fund Revenue.** Any sum due to the Government by the contractor shall be paid in recovery of arrears of Fund Revenue.

**Clause -20: Retention of Security Deposit (Retention Money).** On completion of the work, the works in which retention is considered as a part for the purpose of retention of security deposit by the contractor shall be subject to a written certificate of completion and are eligible for completion award. If such check is done and otherwise from the last date of recording the non-availability of the defects notice period has also passed and the Engineer has certified that the contractor has completed the work, the contractor shall be eligible for completion award. The contractor shall be eligible for completion award if the contractor has completed the work and the contractor has submitted the bill of materials for completion of the work.

Contractor



  
Executive Engineer  
DMC Kurangji

### BILL OF QUANTITIES

(A) Description and rate of items based on Composite Schedule of Rates.

S. No.	Description	Quantity	Rate	Unit	Amount (RS)
1.	Excavation, to a maximum depth of 3'0" in concrete, trimming and finishing to the depth required and restoring of beds of trenches to original level and grading, joint seal and disposal of surplus material. The work is directed by engineer in-charge. Provision of manholes, light rigs and temporary coverings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and above.	75.000	479.47	Sq. Mtr	34,975/-
2.	Full hire drag line with dipper bucket, winch, engine, fuel tank & Assistant fuel oil, electrical energy, plate frame, equipped for sucking pumps etc. at a job, along with suction & delivery pipes for pumping. Below 200' depth. Price includes all charges. The cost of extra suction pipe upto 100' length at the rate of Rs. 100/- per foot.	1.000	12,000	Day	12,000/-
3.	Providing trenching machine for trenching work with the following test load with a trench depth of 20' to 30'.	1.000	30,700	Day	30,700/-
4.	Drainage pipe (PVC) 12" dia. length 100'0".	100.00	100.00	Pipes	10,000/-
5.	Drainage pipe (PVC) 18" dia. length 100'0".	100.00	160.00	Pipes	16,000/-
6.	Drainage pipe (PVC) 24" dia. length 100'0".	100.00	200.00	Pipes	20,000/-
7.	Providing labour for trenching and laying drainage pipe as per instructions.	50.00	1,452.25	Each	72,612.50/-
8.	Excavation, to a maximum depth of 3'0" in concrete, trimming and finishing to the depth required and restoring of beds of trenches to original level and grading, joint seal and disposal of surplus material. The work is directed by engineer in-charge. Provision of manholes, light rigs and temporary coverings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and above.	1.000	75,831	Each	75,831/-

Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 2" dia 8 Nos. C.I. linked bars welded and two sun type hooks, used in a 1:1:3 Cement. In embedded 15kg C.I. frame in 20 KM per trip from city yard to town office. Minimum of 25 slabs per trip will be transported.

40.0 1900.00 Each 76,264/-

Refilling the excavated surface trenches 6" thick layers by watering & ramming full compaction. (Ref. 53, page # 17/24 Schedule 2012)

6750.0 2700.0 S.O.C. 11,050/-

Making connection with the existing manhole by the cost of cutting hole in existing manhole cover (Ref. 54, page # 13 Schedule 2012) required channels (Ref. 54, page # 13 Schedule 2012)

2.0 180.0 P/NOS 360/-

**Total Amount Rs. 9,99,150/-**

0.11 % above below on the rates of CSR.

4/12/2017

Total (A) in words

Rs. 9,99,150/- only

Contractor

*[Signature]*

*[Signature]*  
 Executive Engineer  
 DMCCorngal

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

Item No.	Quantity	Description of item to be executed at	Rate	Unit	Total amount Rs.

Location

Contact

*[Signature]*

*[Signature]*  
 DMC/2014/22

SUMMARY OF BILL OF QUANTITIES

I/We hereby quote as follows:

In Figure

In Words

01	Part A (item no. 0-11) Below/above	Rs. 998057	Nine Lakhs eight thousand & fifty seven only/-
02	Part B (item no. 0-11)	Rs.	
03	Part C (item no. 0-11)	Rs.	
Grand Total (Part A, B & C)		Rs. 998057	Nine Lakhs eight thousand & fifty seven only/-

- The Total amount of Rs. Nine Lakhs eight thousand & fifty seven only/- for the complete job for an schedule of rate & on-site, which never is included in the BQ.
- Validity: 90 Days as per SPP Rules 2010

**NOTE:**

- Tender price will be in figure with all the amount included in the BQ.
- All over writing & correction if any must be initials & stamped by the bidder.
- Standard Bidding Documents (SPP) will be available at the office of the client. Bidder must provide all the documents as per the SPP.

Office Use Only  
Verified BQ by  
Fayez Ahmad  
Date: \_\_\_\_\_

Signature of the Bidder: [Signature]  
Address: Mr. B. E. [Address]



# 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	
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).

### *Eligibility / Qualification Criteria*

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum three years' experience in relevant field.
02	Minimum one (1) year Revenue Board (SRB) tax return (with all relevant advance and date return, tax returns, advance tax return sheets etc.)
03	Required Bid Security to be attached.
04	Bid is signed, named and stamped by the authorized person of the firm along with authorized stamp.

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

Dated: 27/10/2017No. E.E/K/010/2017

M/s Shan Ent.  
B-98, Dildar Shopping Centre,  
Sadar, Karachi.

## AWARD LETTER

SUBJECT: CLEANING OF INTER SEWER PIPE LINE IN UC-27, KORANGI ZONE DMC  
KORANGI.

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,671/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,671/- (Nine Lac Ninety Eight Thousand Six Hundred Seventy One 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**

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 CLEANING OF INTER SEWER PIPE LINE IN UC-27, KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,671/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,971/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Shan Ent.  
BIDDER. B-98, Dildar Shopping Centre,  
Sadar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,671/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Shan Ent.  
EVALUATION REPORT 2<sup>ND</sup> M/S F&D Ent.  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</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  NO

21). ADVERTISEMENT:

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

YES  www.pprasindh.gov.pk  
SPPRA Tender SK No.34005 Dt. 21-07-2017

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

YES  NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

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

YES  NO

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

YES  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  NO

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

YES  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).

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

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

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)

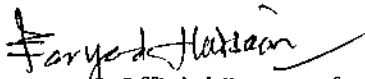
YES	NO	N/A
-----	----	-----

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"/>
-----	----	-------------------------------------



Signature & Official Stamp of  
Authorized Officer

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.**

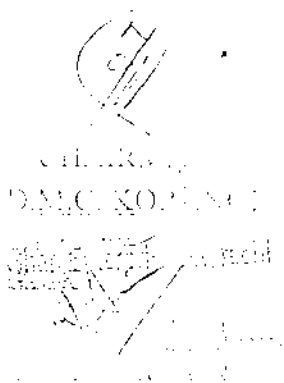
# DISTRICT MUNICIPAL CORPORATION KORANGI KAPACHH

An AGREEMENT made this 30th day of Oct 17<sup>th</sup> in the Christian year of two thousand and 1970 between District Municipal Corporation Korangi, Karachi by their Chairman Muhammad Bilal Chairman Shahid Khan hereinafter called the DMCC, of the one part and Shahid Khan hereinafter called the Contractor, of the other part, both parties being of legal age and sound mind and capacity to contract, the Contractor carrying on business under the name of style of Sole proprietor by the name of Shahid Khan Shahid Khan Korangi hereinafter called the Contractor. The parties intend that their successors and assignees of the said firm and their respective individual partners of any such firm of the Contractor.

WHEREAS the Contractor has accepted the Contractor's Tender hereunto annexed in the amount of Rs. 10,000/- and the Contractor has given a bill of Rs. 10,000/- to the DMCC, of the one part and the Contractor, of the other part, both parties being of legal age and sound mind and capacity to contract, the Contractor carrying on business under the name of style of Sole proprietor by the name of Shahid Khan Shahid Khan Korangi hereinafter called the Contractor. The parties intend that their successors and assignees of the said firm and their respective individual partners of any such firm of the Contractor.

AND WHEREAS the Contractor has given a bill of Rs. 10,000/- to the DMCC, of the one part and the Contractor, of the other part, both parties being of legal age and sound mind and capacity to contract, the Contractor carrying on business under the name of style of Sole proprietor by the name of Shahid Khan Shahid Khan Korangi hereinafter called the Contractor. The parties intend that their successors and assignees of the said firm and their respective individual partners of any such firm of the Contractor.

AND WHEREAS the Contractor has given a bill of Rs. 10,000/- to the DMCC, of the one part and the Contractor, of the other part, both parties being of legal age and sound mind and capacity to contract, the Contractor carrying on business under the name of style of Sole proprietor by the name of Shahid Khan Shahid Khan Korangi hereinafter called the Contractor. The parties intend that their successors and assignees of the said firm and their respective individual partners of any such firm of the Contractor.



CHAIRMAN  
DMCC, KORANGI

SPL. L1 TENDERS FOR WORKS  
MUMBAI MUNICIPAL CORPORATION

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

DMC KORANGI

LOT No. 16

CLEANING OF INTER SEWER PIPE LINE IN UC-27, KORANGI ZONE DMC  
KORANGI.

PC Cost:-	Rs. 9,99,971/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

10/11/21 10400072  
000/-

## BIDDING DATA

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

(a). Name of Procuring Agency: DMC Korangi

(b). Bid Description of Work: CONTRACT OF WATER SUPPLY PIPE LINE IN UC-27, KORANGI ZONE DMC KORANGI.

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 1/2 Karachi

(d). Bid amount (Rs): Rs. 9,99,371/-

(e). Amount of Bid Security:- RS. 20,000/- (in a 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% + 1 Tax 7.5%

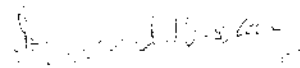
(i). Deadline for submission of bids along with date:- 16-03-2017 Time: 03:00 PM

(j). Venue, Time and Date of Bid Opening:- 03:00 PM on 16-03-2017 at Committee Room District Municipal Corporation Korangi (Karachi), 1<sup>st</sup> Floor D.C. Korangi Office near Total Petrol Pump Korangi # 2 1/2 Karachi

(k). Time for Completion from written order of commencement:- 02 Months

(L). Liquidity charges:- 2000/- (100% of estimated Cost or Bid Price per day of delay)

(m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: Rs. \_\_\_\_\_  
(in full words and figures) One Lakh and seven

  
Engineer  
DMC Korangi



(A) Description and rate of items based on Composite Schedule of Rates.

S.No.	Description	Quantity	Rate	Unit	Amount (Rs)	
1	Cleaning inside sewerage lines completely restoring original sit free space in network of pipes line by laser and equipment. (Mechs: Laser, cable, winch, pulley, 10mm dia galvanized steel rope, bucket and ladders sizing from 6" to 18" dia trap to and fro" pulling action. No of passes shall be as many as required) shall be taken in two phases (first phase entire length from down stream to upstream and 2nd phase of entire length in starting to site is observed in buckets of dia to 18" dia) and 2nd phase shall be taken in 2nd phase with ball of dia 12" lesser than the diameter pipe to be cleaned. 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 machinery and other devices along with petrol, oil, winching charges etc. 10mm dia galvanized steel rope, pulley, bucket, ladders, traffic signal, communication and signaling charges.					
		24" Dia	100.0	209.30	P/Rft	20,930/-
		18" Dia	2961.0	161.0	P/Rft	4,76,721/-
		15" Dia	200.0	90.50	P/Rft	18,100/-
		12" Dia	6000.0	80.50	P/Rft	4,83,000/-
<b>Total amount</b>					<b>RS. 9,99,751/-</b>	

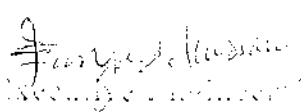
40867

Contract No. \_\_\_\_\_

Total (A) in Words nine lac ninety eight thousand six hundred

Rs. \_\_\_\_\_ only

  
Contractor

  
DMR Engineer

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

Item No	Quantity	Description of Items as specified in Bids	Rate	Unit	AMOUNT IN Rupees

Total (B) in Rupees

Contractor



*J. K. Dey*  
 J. K. Dey  
 Assistant Engineer  
 DMIC Korangi



(SUMMARY OF BILL OF QUANTITIES)

We hereby quoted as follows:

In Figure

In Words

01 Part A (itemised) Rs. 998671  
Q.13 %Below/Above

Nine lac ninety eight thousand  
 six hundred & seventy one only.

02 Part B (itemised) Rs.

03 Part C (itemised) Rs.

Grand Total (A+B+C) Rs. 998671

Nine lac ninety eight thousand  
 six hundred & seventy one only.

The Total amount is Rs. 998671 in words Nine lac ninety eight thousand  
 six hundred & seventy one only for the completion of work at the  
 rate & conditions wherever is included in the BOQ.

We have enclosed a bank draft bearing the number 11111111 in favour of State of Jharkhand  
 order bearing No 11111111 dated 11/11/2017 issued from State Bank of India

Time Limit: 10 calendar days

penalty Rs. 2,000/- per day for delay

Validity: 30 days from date of SP/ Rules 2010

**NOTE:**

- Tender must be quoted in figure & in words both and it is liable to be concerned.
- All over and the specification if any must be fulfilled as stipulated by the client.
- The contractor shall provide all the documents with their signatures as & when required.

For Office Use Only

Signature of the contractor with stamp

Address:

State Bank of India

Verified BOQ by:

[Signature]

Signature of \_\_\_\_\_



# OFFICE OF THE EXECUTIVE ENGINEER

## MORANGI ZONE DMIC MORANGI

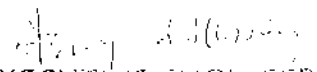
For the purpose of recruitment of candidates for the above posts for Eligibility / Qualification Criteria.

### 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 field. (www.pec.gov.pk)
	www.pec.gov.pk for more details please Email: info@pec.gov.pk

### Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Bachelor's degree in relevant field
02	Documentary evidence (Final statement, Tax Returns, Audited Balance sheet etc.)
03	Required experience, if any, in relevant field
04	Additional information regarding the recruitment process can be found on the following link: <a href="http://www.morangi.gov.pk">www.morangi.gov.pk</a>

  
EXECUTIVE ENGINEER  
MORANGI ZONE DMIC MORANGI



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

No. E.E/K/011 /2017

Dated: 27/10/2017

**M/s Saad Ent.**  
**R-1/185, Jahangir Town,**  
**Scheme-33 Karachi.**

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF RCC SLABS & CLEANING OF NAALA AT DUA ACADEMY**  
**13000 ROAD UC-25 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,67,235/-

The Competent authority has been pleased to award the work at a cost Rs.9,67,235/- (Nine Lac Sixty Seven Thousand Two Hundred Thirty Five 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**

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 CONSTRUCTION OF RCC SLABS & CLEANING OF NAALA AT DUA ACADEMY 13000 ROAD UC-25 KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,67,235/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,68,203/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPENING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Saad Ent.  
BIDDER. R-1/185, Jahangir Town,  
Scheme-33 Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,67,235/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Saad Ent.  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S F&D Ent.  
3<sup>RD</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  NO

21). ADVERTISEMENT:

i) SPPRA Website

(if yes give date & SPPRA Identification No.

YES  www.pprasindh.gov.pk  
SPPRA Tender SR No.3-1005 Dt: 24-07-2017

ii) Newspapers

(if yes give names of newspapers & dates)

YES  NO

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES  NO

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

(if, yes enclose a copy).

YES  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  NO

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

YES  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  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

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.**

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

AGREEMENT made this 30th day of DEC 17 in the Christian year of two thousand and eighteen and in the Islamic year of 1439 at Korangi, Karachi, by and between M/S. Javed & Tariq, Selang, 33, Kungah hereinafter called the DMC Korangi (1st party) and their successors of the one part and M/S. Saad Eng. R-1/185, Jeddah (2nd party) hereinafter called the Contractor (2nd party) and their successors and assigns of the one part and their successors and assigns of the other part.

The Contractor has accepted the Contractor's Tender hereinafter mentioned and the same is hereby sanctioned by the DMC Korangi. CHANGING OF CONTRACT NO. 185/2017 TO 25/2017 ZONE DMC KORANGI, Sanction Accorded on 17/12/2017. Contract Value Rs. 7,350,000/- (Seven and 350 thousand Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day, and signed by

The Contractor has accepted the Contractor's Tender hereinafter mentioned and the same is hereby sanctioned by the DMC Korangi. Sum of Rs: 20,000/- (Twenty Thousand Rupees Only) will be deducted from the bill of the Contractor. Vide Contract No. 25/2017. The balance Amount from S.O will be deducted from the bill of the Contractor. The Contractor has acknowledged in writing that the DMC Korangi and the Contractor shall jointly and severally carry out and fulfill the Contract and of the Contractor shall be liable for the Contractor's obligations and liabilities of the Contractor.

The Contractor shall be liable to pay a sum of Rs. 2,000/- P/Day by way of penalty in case of the Contractor's failure to comply with the conditions of the contract including those mentioned in the contract documents. The Contractor shall be liable to recover the charges for a period of 60 days from the date of completion of the work. The Contractor shall be liable to pay a sum of Rs. 2,000/- P/Day by way of penalty in case of the Contractor's failure to comply with the conditions of the contract including those mentioned in the contract documents.

Signature of Contractor  
M/S. Saad Eng. R-1/185, Jeddah

Signature of Chairman  
CHAIRMAN  
DMC KORANGI  
Signature of Contractor  
CONTRACTOR

322/2017-18

STANDARD BIDDING DOCUMENT  
PROCUREMENT OF WORKS

For Contracts Costing up to Rs. 2.5 MILLION

GENERAL CONDITIONS

WORK NO. 11

CONSTRUCTION OF RCC STAIRS & CLEARING OF NAKLA AT LWA  
ACADEMY 6800 ROAD UC-25 KORANGI ZONE DMIC KORANGI.

PC Cost:-	Rs. 9,36,200/-
Bid Security:-	Rs. 20,000/-
Tender Fee:-	Rs. 1,000/-

Seal  
10/8/17



## BIDDING DATA

(This form should be filled in by the engineering/procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring Agency D.C. Korangi
- (b). Brief description of Works CONSTRUCTION OF RCC SLABS & CLEANING OF  
ROOF OF DUBAI ACADEMY AT SITE NO. 1002  
QUARTER NO. 2 D.C. KORANGI
- (c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol  
Pump Korangi 2/2 Karachi
- (d). Estimated cost: Rs. 9,68,203/-
- (e). Amount to be deducted from bids:- 10% of estimated cost  
or in 2% of bid amount (estimated cost, but not exceeding 5%)
- (f). Period of Bid validity (days):- 30 days (No. more than 30 days)
- (g). Security deposit (including bid-amount) :- 10%  
(in 10% of bid amount (estimated cost equal to 10%)
- (h). Percentage penalty to be deducted from bids:- R.M 5% (Five %)
- (i). Demand for admission of bid:- 1500/- Time:- 12:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 16-08-2017 at Committee  
Room of the Municipal Corporation Korangi Karachi, 1<sup>st</sup> floor of D.C. Korangi  
Office near Total Petrol Pump, Korangi, Karachi
- (k). Time of completion from which order of commencement of works
- (l). Liquidity amount:- 2000/- (i) 10% of bid amount (ii) 10% of estimated cost  
whichever is higher
- (m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: Rs.  
1,000/- (in words and figures) One Thousand Only

~~Sund Enterprises~~

~~Proprietor~~

W. A. / H. K.  
President/Member  
D.C. Korangi

Clause -18: (b) Mobilization advance is not allowed.

(A) Mobilization advance is not allowed.

(B) Secured advance against materials brought at site.

(i) The advance against any equipment against mobilization advance against 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 the quantities of materials for the entire work contract. The sum payable for such materials shall not exceed 75% of the market price of materials.

(ii) The advance against any materials shall be included in the bill of materials and be subject to the normal payment schedule of bill of materials. It shall not be after than period more than three months (even if mobilized).

Clause -19: The contractor shall be responsible for the Revenue and stamp duty on the contract. Contractor shall be liable for the revenue and stamp duty on the contract.

Clause -20: The contractor shall be responsible for the Revenue and stamp duty on the contract. Contractor shall be liable for the revenue and stamp duty on the contract. A work should be considered as complete for the purpose of retention security deposit from contractor from the date on which its final measurements are checked by the Engineer-in-charge. If such check is done otherwise then the last date of recording the bill of materials is the date of defects notice period has to passed and the Engineer has certified that all defects notified to the contractor by the Engineer-in-charge are completed. The final bill of materials shall be submitted by the contractor in the form of bill of materials within the period of three months from the date on which the work is completed.

Contractor  
 Saur Enterprises  
 Proprietor

Dr. Jyoti Shinde  
 Executive Engineer  
 DMK, Kothari

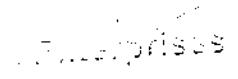
## BILL OF QUANTITIES

for the work of Construction of 2000 nos. composite slab and 100 nos.

SNO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	TOTAL
		RS.			QTY.
1	Dismantling of Cement concrete reinforcement (reinforcement) of existing structure etc.				
	Straight reinforcement	433.00	545.50	sq. Cft	23,677
2	dismantling of block masonry etc.	80.00	1134.58	sq. Cft	90,766
3	P/L RCC (slab, beams, columns, raft etc.) etc.				
	(1:2:4) etc.	1036.50	357.00	sq. Cft	369,301
4	Rebar (steel) of 12mm dia. etc. for concrete concrete reinforcement, tying in position, bending joints and fastening, etc. of bending wire also includes removal of old reinforcement) Binding for Bar (27/8) etc.	27.76	3001.7	sq. CWT	83,247
5	Earth work excavation in ashes sand soil full or slit				
	Depth 1.50m or more	61250.00	1668.95	sq. Cft	101,905
6	Carriage of all the items of all material and stone aggregate, spawl, coal lime, surkhi etc. B.G. rail fastenings points and wooden sleepers, Girders, pipes, sheet piling, etc. etc. etc. etc. etc. etc. etc. etc. etc. etc. etc. etc. etc. etc.	490000.00	18.00	sq. Cft	8,820,000
<b>TOTAL AMOUNT</b>					<b>9,68,203-</b>

0.00 (in words) on the basis of six.

Total amount is Rs. 96,82,030/- (Ninety Six Lacs Seven Thousand Two Hundred)

Contractor  
  
 Proprietor

Executive Engineer  
 DMC Korangi

Unit of measurement and rate of items based on market conditions

Item No	Quantity	Description of work	Unit	Rate	Total
		Site			

Total (B) In Words \_\_\_\_\_

Contractor

Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

We hereby quote as follows:

In figure

In words

01 Part A (item based on spec) Rs 96,1235 Nine (00,1235) hundred and one only  
2000000 Above

02 Part B (item based on Q/B) Rs

03 Part C (item based on spec)

Grand Total (A+B+C) Rs 96,1235 Nine (00,1235) hundred and one only

The Total amount is Rs 96,1235 in words Nine (00,1235) hundred and one only  
to be paid by Ministry of Health for the complete and final amount  
 in accordance with the bill of materials to be made.

I/We have attached a valid security and banking details of State of Kerala in the  
 order bearing No. 123456 dated 12/12/2024 issued from State of Kerala.

Contract No. 123456 / 2024 / State of Kerala  
 Date: 12/12/2024

**NOTE:**

- For the contract to be valid in figure & in words both the amounts have to be written.
- All the bills should be submitted to the official company of the Employer.
- We warrant that the standard of work shall be in accordance with the contract.

State of Kerala  
 Proprietor

**For Office Use of Drafting**

Signature of the contractor with stamp

Chief BOQ Officer  
[Signature]

[Signature]

Signature of the contractor



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMIC KORANGI


Bidders are advised to submit following documents with financial documents for Eligibility & Qualification Criteria.

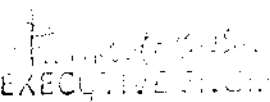
*Eligibility & Qualification Criteria*

<u>S.No.</u>	<u>Eligibility &amp; Qualification Criteria</u>
01	NTN
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category field.

*Qualification Criteria*

<u>S.No.</u>	<u>Eligibility &amp; Qualification Criteria</u>
01	Turnover of at least Rs. 3.00 Million in last three years. Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet, etc.
02	Turnover of at least Rs. 3.00 Million in last three years. Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet, etc.
03	Turnover of at least Rs. 3.00 Million in last three years. Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet, etc.
04	Turnover of at least Rs. 3.00 Million in last three years. Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance Sheet, etc. along with authorization letter.

  
 EXECUTIVE ENGINEER  
 PROPRIETOR

  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMIC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/02/2017

Dated: 27/10/2017

**M/s R.K Const. Co.**  
**R-1/185, Jahangir Town,**  
**Scheme-33, Karachi.**

### AWARD LETTER

**SUBJECT: REPAIR / MAINTENANCE OF COMPOUND WALL AT MAIN OLD OFFICE#04 BUILDING, CONSTRUCTION OF SHARB NAALA IN UC-36, P/L R.C.C PIPE IN UC-25&29, P/F OF SPLIT AC WITH ELECTRICAL ACCESSORIES I/C STABILIZER, AGGREGATE BASE COURSE MATERIAL FOR POT HOLES IN KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,948/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,948/- (Nine Lac Ninety Eight Thousand Nine Hundred Forty Eight Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**

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.  | <u>DMC KORANGI</u>  |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER   | <u>LOCAL GOVERNMENT</u>   |
| 3). TITLE OF CONTRACT  | <u>REPAIR / MAINTENANCE OF COMPOUND WALL AT MAIN OLD OFFICE#04 BUILDING, CONSTRUCTION OF SHARB NAALA IN UC-36, P/L R.C.C PIPE IN UC-25&amp;29, P/F OF SPLIT AC WITH ELECTRICAL ACCESSORIES I/C STABLIZER, AGGREGATE BASE COURSE MATERIAL FOR POT HOLES IN <u>KORANGI ZONE DMC KORANGI</u></u> |
| 4) TENDER NUMBER   | <u>EE/DMC/K/01/2017-18 DATE:24-07-2017</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. 9,98,948/-</u>   |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)   | <u>PC -Cost Rs. 9,99,948/-</u>  |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>(2) MONTHS</u>   |
| 10). TENDER OPENED ON DATE AND TIME  | <u>16-08-2017 AT 03:00 PM.</u>  |
| 11). NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers).   | <u>03</u>   |
| 12). NUMBER OF BIDS RECEIVED   | <u>03</u>   |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OF OPEINING OF BIDS   | <u>03</u>   |
| 14). BID EVALUATION REPORT<br>(Enclose a copy)   | <u>YES</u>  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.   | <u>M/s R.K Const. Co.<br/>R-1/185, Jahangir Town,<br/>Scheme-33 Karachi.</u>  |
| 16). CONTRACT AWARD PRICE  | <u>SANCTION RUPEES <u>Rs. 9,98,948/-</u></u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br><u>EVALUATION REPORT</u><br>(I.E. 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID). | <u>1<sup>ST</sup> M/S R.K Const. Co.<br/>2<sup>ND</sup> M/S F.N Associates<br/>3<sup>RD</sup> M/S Hameed 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
-----	-------------------------------------	----

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> SPPRA Tender SR No. 3-1605 Dt: 24-07-2017
-----	---

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

YES	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
-----	-------------------------------------	----

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 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

FOR OFFICE USE ONLY

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



# STANDARD BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## JMC KURANGI

### WORK NO. 12

REPAIR & MAINTENANCE OF COMPOUND WALL AT MAIN OLD OFFICE#04 BUILDING, CONSTRUCTION OF SHARB NAALA IN UC-30, P/L R.C.C PIPE IN UC-25&29, P/F OF SPLIT AC WITH ELECTRICAL ACCESSORIES I/O STABILIZER, AGGREGATE BASE COURSE MATERIAL

FOR DETAILS REFER TO THE DRAWING NO. JMC/KURANGI/

PC Cost:-	Rs. 9,99,948/-
Bid Security:-	Rs. 1,00,000/-
Tender Cost:-	Rs. 1,000/-

BY  
R. K. Const Co  
25/5/11  
1880

**BIDDING DATA**

This section to 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 COMPOUND WALL AT MAIN OLD OFFICE#04 BUILDING, CONSTRUCTION OF STAIR WALK IN UC-30, P/F R.C.C P/F IN UC-25&29, P/F OF SPLIT AC WITH ELECTRICAL CONNECTIONS I/C STABILIZER, AGGREGATE BASE COURSE MATERIAL FOR POT HOLES IN KORANGI ZONE D/MC KORANGI.

(c). Procuring Agency's address:- 1<sup>st</sup> FLOOR D.C. Korangi Office Near Vaccination Camp Korangi 2 1/2 Karachi

(d). Estimated Cost: Rs. 2,98,94,00/-

(e). Amount of Bid Security:- Rs. 20,000/- (in Indian Rupee amount)

or in 2<sup>nd</sup> of the amount (estimated cost) whichever exceeding 5%.

(f). Period of Bid Validity: 30 days from the date of bid opening.

(g). Security Deposit:- (including bid security):- 2%

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

(h). Percentage of Tax to be deducted from bills:- R.M 8% + T.Tax 7.5%

(i). Deadline for Submission of Bid along with time :- 16-08-2017 Time : 02:00 PM

(j). Venue, Time and Date of Bid Opening:- 02:00 PM on 16-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office, Near Vaccination Camp Korangi 2 1/2 Karachi

(k). Time for Completion from written order of commence: - 02 Months

(l). Liquidity damages:- 2000/- (0.5% of Estimated Cost or Bid cost per day of delay) (in Indian Rupee amount) whichever exceeding 10%.

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

*(Signature)*  
Executive Engineer  
DMC Korangi

*(Signature)*  
A.K. Concession Cell

16/08/2017

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

(A) Mobilization advance is not allowed.

(B) Secured advance against materials brought to site.

(i) Secured advance may be permitted only against imperishable materials quantities which can be considered utilized in 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) However, Secured Advance paid to the contractor under the above provision shall be recoverable from the contractor's quantities of materials on site in a continuous period of time more than three months (even if utilized).

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

**Clause -20: Retention of Security Deposit/Retention Money.** On completion of the main line of the works (a work shall be considered as complete for the purpose of retention of security deposit) the contractor from the last date on which his 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 shall be returned to him in full within 30 days of the date on which after the expiry of three months from the date on which the work is completed.

Contractor

R.K. Construction Co.

Proprietor

*[Signature]*  
Executive Engineer  
DMC, [Location]



	Providing & laying of RCC Pipes with rubber ring joints and fitting in trenches as detailed cutting pipe & pipe joints with rubber rings to meet the water supply and drainage	105.00	367	S/ft	38535
13	Providing & laying of 10" internal dia without RCC cover with CI cover, 12" dia. x 6 feet clear width channel with 12" depth at bottom of trench, trench with concrete foundation, trench side rendering, 1/2" thick concrete plaster 1:3 on inside wall & surface of channel & i/c remaining 4' from top of main branches channel 3/4" dia bars in top feet at 12" c/c & excavation in all trench to depth of 12" below channel bottom as per specifications & drawings. S/S work in charge	13.00	14,529.26	Sq.ft.	188884
14	P/I Control of broken brick or stone ballast, 144sq etc. etc.	298.00	9,418.26	S/ Cft	28061
15	Making construction with the existing wall & concrete work to 12" thick on both sides with 1:2:4 & concrete foundation as per specifications, page # 21, 2 & schedule-01? )	3.00	180	Each	540
	11.50 feet diameter shaft of 21' depth to be cast in concrete with concrete stir reinforcement of 3/16" dia. bars, including excavation, concrete, baar i/c cutting stacking and transportation within 10 miles etc complete	26.00	913.03	Each	23754
17	Refilling the excavated shaft in trench of 2' thick layer of concrete with 1:2:4 & concrete as per specifications # 27, 28 & schedule-01	1,113.00	2,769.07	S/10 Cft	3914
18	Preparation of grade of earth on 1:1 slope with 12" thickness on both sides to entrance of shaft with 12" with power driven roller item (P/S)	4200.00	5,113.00	S/ft	12206
19	Paving of area of 10' x 10' with concrete pavement having 12" thickness on both sides with 12" spreading mechanism (Motor grade/Walker roller and smooth finish etc.)	4989.00	5,942.34	S/ Cft	270632
		Total (A) In Words			

Contractor

P.K. Construction Co.

Proprietor

P. K. Sharma  
Executive Engineer  
DMU Koramdi

Total amount in Words (Page 2 of 7)





Quantity and price of items based on Market (Contract) rates

Particular	Quantity	Rate	Unit	Amount
PROVIDING & FIXING ALL MATERIALS FOR STRUCTURE UNIVERSAL AT B&B EXHIBITION OFFICE MAIN BUILDING KORANGI ZONE	100			


TOTAL AMOUNT: RS.

Total amount in words: \_\_\_\_\_

Contractor

R.K. Construction Co.

Proprietor

  
 Proprietor  
 R.K. Construction Co.  
 DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

It is hereby submitted as follows: *In Figure* *In Words*

01 Part A (itemised) Rs. \_\_\_\_\_  
% Below/ Above

02 Part B (itemised) Rs. \_\_\_\_\_

03 Part C (itemised) Rs. \_\_\_\_\_

and Total (A+B+C) \_\_\_\_\_

The Total amount is Rs. \_\_\_\_\_ in Words \_\_\_\_\_

rate & commission which ever is included in the Bill

I/We hereby certify the accuracy and validity of the above Bill and certify that the Bill is correct and true and correct copy of the Bill is being furnished to the concerned authorities for their reference.

Time Limit for Release: 30 days

Penalty: Rs. 2,000/- per day

**NOTE:**

- The Bill is to be submitted to the concerned authorities for their reference.
- The Bill is to be submitted to the concerned authorities for their reference.
- The Bill is to be submitted to the concerned authorities for their reference.

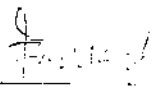
For Office Use only

Verified BCC by \_\_\_\_\_

Signature of the contractor/contractor

Proprietor

Date: \_\_\_\_\_



Signature



# OFFICE OF THE EXECUTIVE ENGINEER

## FOR RANGI ZONE DMC WORKING

Invitations are invited to submit following documents with sealed tenders for Eligibility / Qualification Criteria.

### Eligibility / Qualification Criteria

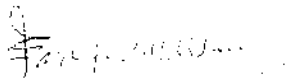
- | <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u>  |
|--------------|--|
| 01           | None   |
| 02           | Registration with <u>Sindh Revenue Board</u> (SRB)   |
| 03           | Registration with <u>Pakistan Engineering Council</u> in relevant discipline and (If available) <u>Professional Engineer</u> License No.     |
| 04           | Electrical License Issued from the office of the <u>Electric Inspector</u> Government of <u>Sindh</u> is required for electrical works only. |

### Qualification Criteria

- | <u>S.No.</u> | <u>Eligibility / Qualification Criteria</u>   |
|--------------|---|
| 01           | Minimum three year's Experience of relevant field.  |
| 02           | Applicant must submit the last three years' audited financial statements / Balance Sheet / Profit and Loss Returns with the tender documents. |
| 03           | Required security may be attached.  |
| 04           | Bank details named and stamped by authorized person of the bank with account verification letter.   |

For Information Only

Proprietor

  
 EXECUTIVE ENGINEER  
 RANGI ZONE DMC WORKING



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

No. E.E/K/013/2017

Dated: 27 /10 /2017

**M/s Riaz & Asif Const. Co.**  
**H#146, 36-E, Landhi,**  
**Karachi.**

## **AWARD LETTER**

**SUBJECT: IMPROVEMENT / PATCH REPAIR OF ROAD AT COAST GUARD CHOWRANGI  
9000 ROAD UC-30 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 16-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,547/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,547/- (Nine Lac Ninety Eight Thousand Five Hundred Forty Seven Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER**  
**DMC Korangi**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / PATCH REPAIR OF ROAD AT COAST GUARD CHOWRANGI 9000 ROAD UC-30 KORANGI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/01/2017-18 DATE:24-07-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,98,547/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,547/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 16-08-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Riaz & Asif Const. Co.  
H#146, 36-E, Landhi,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,547/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Riaz & Asif Const. Co.  
EVALUATION REPORT 2<sup>ND</sup> M/S R.K Const. Co.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Kashif Hafeez

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>
-------------------------------------

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

<input type="checkbox"/>
--------------------------

C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input type="checkbox"/>
--------------------------

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	<a href="http://www.pprasindlgov.pk">www.pprasindlgov.pk</a> SPPRA Tender SR No.34005 Dt: 23-07-2017
-----	---

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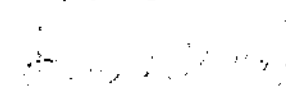
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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.



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



WHEREAS THE DISTRICT MUNICIPAL CORPORATION KARACHI, by their M/s. ASIF CHAUDHRY & SONS (2017) Limited, District Municipal Corporation Korangi Karachi, hereinafter called the DMC Korangi (which shall include their successors) of the one part and M/S. AMIZ & ASIF CONST. CO. (P) LTD. (which shall include their successors and assignees of the said firm and heirs, executors, administrators and legal representatives of the said individual partners of the said firm) of the other part,

has accepted the Contractor's Tender hereunto annexed and for the purpose of PAVING / PATCH REPAIR OF ROAD AT COAST GUARDS (SPECIAL WORK) ROAD J-300 ZONING ZONE DMC KORANGI, Superior Account, District Municipal Corporation Korangi amounting Rs. 9,98,500/- (Nine Lacs Ninety Eight Thousand Five Hundred and Fifty/-) and a sum of Rs. 2,000/- (Two Thousand/-) as security deposit which the Contractor after having made themselves fully acquainted with its meaning and conditions have already deposited with the DMC Korangi sum of Rs. 20,000/- (Twenty Thousand/-) for above said work as security deposit Rs. 20,000/- Vide Chifan No. \_\_\_\_\_ in which the said sum of money shall be deducted from the first bill of the Contractor and later when the DMC Korangi a lien over such sum as Security for the 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 conditions and stipulations of the tender.

The Contractor do hereby bind themselves, their heirs successors/ legal representatives and assigns 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 contract and to indemnify the DMC Korangi to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 30th Day of July District Municipal Corporation Korangi.

WITNESSES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 CHAIRMAN  
 D.M.C. KORANGI  
  
 CONTRACTOR

Proprietor



*(Faint handwritten text)*

STANDARD BIDDING DOCUMENT  
PROCUREMENT OF WORKS

(As amended by G.O. No. 11/2010)

**DMC KORANGI**

Work No. 11

**IMPROVEMENT / PATCH REPAIR OF ROAD AT COAST GUARD  
CHITRAKOTTA (SOUTH) ZONE DMC KORANGI.**

PC Cost	Rs. 9,99,547/-
Bid Security	Rs. 20,000/-
.....	.....

17301  
*Ravi S. Singh (Const. O.)*  
*7-288*  
*M...*

**BIDDING DATA**

(This section should be filled in by the engineer procuring Agency before release of the Bidding Documents).

(a). Name of Procuring Agency: DAC Karachi

(b). Brief description of work: IMPROVEMENT / PATCH WORK OF ROAD AT  
ZONE OFFICER CHOWK CHOWKANGI WOOD ROAD UC-30  
KORANGI ZONE DMC KORANGI

(c). Procuring Agency's address:- 1<sup>st</sup> Floor, DMC Korangi Office (near Local Petrol  
Pump, Korangi # 2 1/2 Karachi

(d). Estimated cost of work: Rs. 20,00,000/-

(e). Amount of bid security:- RS. 20,000/- (Twenty thousand only)

or 1% of the amount estimated cost, whichever exceeds 1%

(f). Return of bid security:- within 10 days of completion of work

(g). Security Deposit-(including bid security):- 2%

(in 10<sup>th</sup> of bid amount estimated cost up to 10<sup>th</sup> of

(h). Percentage to be retained from Bid:- N/A 8<sup>th</sup> of 10<sup>th</sup> of 10<sup>th</sup>

(i). Deadline for submission of Bids along with time :- 16-08-2017 Time :- 02:00 PM

(j). Venue, time and date of bid opening :- at 02:00 PM on 16-08-2017 (at) Office of  
Room Engineer Municipal Corporation, Karachi. 1<sup>st</sup> Floor, 1<sup>st</sup> Building,  
1948 (at) 1948

(k). Time for Completion from written order of commencement :- 02 Months

(l). Liquidity under 18<sup>th</sup>-2000 :- 0% (in) 10<sup>th</sup> of estimated cost of Bid (up to) 10<sup>th</sup> of

10<sup>th</sup> of estimated cost of Bid

(m). Deposit Receipt NO: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: RS.  
1,000/- (in) one thousand only (at) DAC Korangi

Executive Engineer  
DAC Korangi

**Clause -18: Materials - Advance / Advance Payment.**

(A) Mobilisation Advance - Nil.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be granted only against (i) material supplied by the contractor to be consumed directly in the work within a period of one month from the date of supply of material to the site and (ii) material supplied by the contractor for the entire work contract. The sum payable for such advance shall not exceed 7.5% of the market price of materials.
- (ii) The value of secured Advance paid to the contractor at the time of the mobilisation shall be the difference between the monthly payment on actual consumption basis, but not later than 15th day of the month following the month in which the advance is paid.

**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: Retention of Security Deposit** - Retention of Security Deposit shall be in the form of cash or work bond or banked cheque for the purpose of fulfilling the liability of the contractor in respect of the work. The contractor shall submit a written statement with the Engineer-in-Charge, if such check is necessary, otherwise from the last date of recording the claim for payment of the defects notice period has also passed and the Engineer has certified that all defects notified by the contractor have been corrected. This period shall be extended, the reasons for which shall be certified in writing by the Engineer-in-Charge. The amount of retention shall be in the form of cash or work bond or banked cheque for the purpose of fulfilling the liability of the contractor.

Contractor

\_\_\_\_\_  
E.C.

\_\_\_\_\_  
Executive Engineer  
DMC Korangi

## BILL OF QUANTITIES

As designed and rate of item based on composite Schedule of Rates

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling of old road work	6000.0	5.50	CFT	33,000/-
2	Earthwork formation of road side rails i.e formation at bank of putting the concrete side rails as direct cut to be taken dressing etc. concrete road work in of 15cm (1:2)	1584.0	1437.00	CFT	2,276,728/-
3	carriage concrete side rails in 10cm (1:2) concrete aggregate, sand concrete - sakhi etc. B.C. cast in situ concrete and crossing bridge, drains, pipes, sheet piling, M.S. frame of 1000Nos. 10cm (1:2) concrete or 1000Nos. etc.	7584.0	71.229	CFT	540,100/-
4	P/L aggregate base course in proper grade and chamber spreading and leveling and compacting and smoothing and finishing	1995.0	5542.24	CFT	1,105,500/-
5	Providing and laying of 10cm (1:2) concrete and compacting in proper grade and chamber spreading and leveling and compacting and smoothing and finishing and heating of concrete and curing the road work and providing mixing 3.0cm (1:2) concrete rate includes amount of material, TSP and curing compound	12000.0	4157.50	CFT	5,000,000/-
6	Dismantling of old road work	6000.0	5.50	CFT	33,000/-
<b>TOTAL AMOUNT RS. 8,59,347/-</b>					

Prepared by: *[Signature]*  
 Date: *[Date]*

*[Signature]*

Total amount: *[Amount]* *[Signature]*

Seven *[Signature]*

Contractor

*[Signature]*  
 Executive Engineer  
 BMC Korumgi



SUMMARY OF BILL OF QUANTITIES

We hereby quote as follows:

In Figure

In Words

Part A (item based on O/R) Rs. 100000

One lakh only

Part B (item based on O/R) Rs. 100000

One lakh only

Part C (item based on O/R) Rs. 100000

One lakh only

**Grand Total (A+B+C) Rs. 300000**

Three lakh only

The above quoted price is inclusive of all taxes and duties. For the complete order, the total rate & conditions of sale as per is included in the BQ.

If you require any kind of security and insurance, please contact the supplier. The order is valid for 30 days from the date of issue. *(Signature)*

Time Limit for Order: 15 days. Validity: 30 days. (Rs. 2000/- per sq. ft. for 1000 sq. ft. and above)

- NOTE:
- All quantities are in square meters unless otherwise specified.
  - All measurements are to be taken as per the drawings.
  - The contractor shall be responsible for the quality of the work.

Office Use of Bill of Materials

Verified BQ by: *(Signature)* Address: *(Address)*



# OFFICE OF THE EXECUTIVE ENGINEER KORANJI ZONE DMC KORANJI

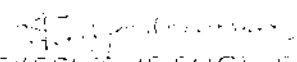
Invitation is invited to submit bids/documents with the following details for Eligibility, Qualification and Criteria:

Reference: G.O. Sindh/2023/1009

S.No.	Eligibility / Qualification Criteria
01	Registration with Sindh Revenue Board (SRB).
02	Registration with Pakistan Engineering Council in relevant category, E-1 (to works costing more than rupees four million).

Minimum 500000/-

S.No.	Eligibility / Qualification Criteria
01	Minimum 10 years experience in relevant field
02	Minimum 10 years experience in relevant field in the form of contracts, drawings, site visit, experience certificate etc. (1000 Meters of drawings of sheets etc.)
03	Minimum 10 years experience in relevant field
04	Must be registered member of the company and authorized person to sign

  
EXECUTIVE ENGINEER  
KORANJI ZONE DMC KORANJI



No. A.D(A)10/SPPRA/(34005-DMC Korangi)/2017-18/1523  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the ~~October~~, 2017

13 - Nov

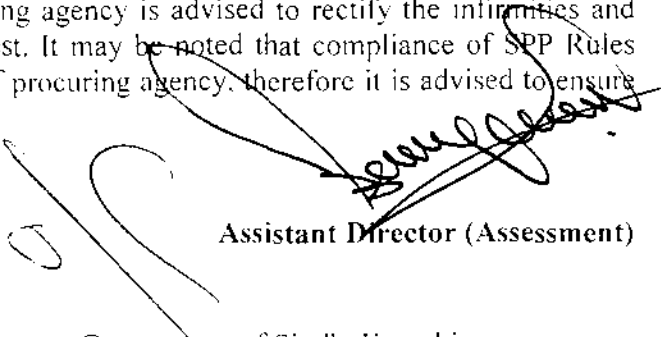
To

The Executive Engineer (B&R)  
District Municipal Corporation Korangi  
**Karachi.**

**Subject: NIT NO. E.E/DMC/K/01/2017-18 DATED 24.07.2017 (Sr. No. 34005).**

The undersigned is directed to refer to the Notice Inviting Tender (NIT) received vide your office letter No. E.E/DMC/K/01/2017-18 dated 24.07.2017 and Bid Evaluation Reports (BERs) furnished vide your office letter No. EE/DMC(k)/KZ/060/2017 dated 23.08.2017 and to inform that date of submission and opening of bids are not same as per Rule-41(1)(3).

2. In view of the above, the procuring agency is advised to rectify the infirmities and furnished justification / clarification at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

  
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.





No. A.D(A)10/SPPRA/(34005-DMC Korangi)/2017-18/  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the                      October, 2017

To

The Executive Engineer (B&R)  
District Municipal Corporation Korangi  
**Karachi.**

**Subject:            NIT NO. E.E/DMC/K/01/2017-18 DATED 24.07.2017 (Sr. No. 34005).**

The undersigned is directed to refer to the Notice Inviting Tender (NIT) received vide your office letter No. E.E/DMC/K/01/2017-18 dated 24.07.2017 and Bid Evaluation Reports (BERs) furnished vide your office letter No. EE/DMC(k)/KZ/060/2017 dated 23.08.2017 and to inform that ~~the as per NIT date of submission and opening of bids are not same, and as per bid data sheets the date of submission and opening are same. PA may clarify.~~ *Has Per Rule 41(1) (3) 7th.*

2. In view of the above, the procuring agency is advised to furnish required justification *rectify* ~~clarification at the earliest.~~ It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules *the* in letter & spirit. *signatures and fresh*

Assistant Director (Assessment) *Just for info*

Copy forwarded for information to:-

- ✓ The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

*at clarification at the earliest,*

*BER*

*21/10/17*



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

No: XEN/KZ/DMC(K)/150/2017

Karachi dated 8-11-2017.

To,

The Managing Director,  
SPPRA  
Government of Sindh,  
Karachi.

**SUBJECT: NIT No. EE/DMC/K/01/2017-18      DATE 24-07-2017**  
**SPPRA SR. # 34005      Dated: 24-07-2017**

The Documents required under rule 50 of SPPRA rule 2010 amended 2013 for the above cited work has already been submitted on 30<sup>th</sup> October 2017 in the office of SPPRA. Copy of receiving is attached but SPPRA IDR is still not shown / unreleased on authority website against above NIT and SPPRA Sr. No. 34005.

You are therefore requested to please remove the status of "Rules 50 Compliance Required" and released/issued, SPPRA IDR against the above NIT & SPPRA Sr. No. 34005.

*Faryad Hussain*  
**EXECUTIVE ENGINEER**  
**DMC KORANGI**  
Executive Engineer  
(B&R) DMC Korangi

Copy For Information

- I. Chairman DMC Korangi
- II. Municipal Commissioner DMC Korangi
- III. Superintending Engineer, DMC Korangi.
- IV. ADLFA Korangi.

NO. 3026  
DATED: 08-11-17

DISTRICT MUNICIPAL CORPORATION  
KORANGI KARACHI

NO.EE/DMC/K/142/2017

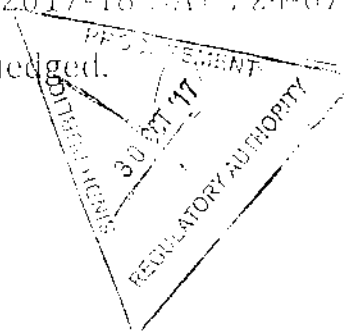
DATED: 30-10-2017

To,

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

SUBJECT: NIT No. EE/DMC/K/01/2017-18      DATE 24-07-2017  
SPPRA SR. # 34005 Dated: 24-07-2017

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 of 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. # 34005 NIT # EE/DMC/K/01/2017-18 DATE 24-07-2017. Receipt of the same may please be acknowledged.



*[Signature]*  
EXECUTIVE ENGINEER  
DMC KORANGI

30/10/2017

Executive Engineer  
128/40 DMC Korangi