




OFFICE OF THE MUNICIPAL COMMISSIONER  
DMC KORANGI KARACHI


ATTENDENCE SHEET.

Date of opening 21-8-2017


E.E. DMC/MZ/02/2017-18. Dt - 25-07-2017.

Date of opening 21-08-2017

- | S/NO | Name of firm     | Sing.  |
|------|------------------|--|
| 1    | Sham Ent.        |   |
| 2    | New Ali Ali & Co |  |
| 3    | Good Luck Ent    |  |

  
EXECUTIVE ENGINEER  
DMC KORANGI KARACHI

Attested

  
Executive Engineer  
(B&R) DMC Korangi



Work : 01

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

No. E.E/K/01 /2017

Dated: 29 /09/2017

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

## **AWARD LETTER**

**SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (1) /CONSTRUCTION OF MANHOLE & REPLACEMENT OF DAMAGE PIPE 8"DIA 12"DIA AND PROVIDING LAYING RING SLAB / MANHOLE COVERS DMC MODEL ZONE KORANGI.**

This is with Reference to your tender for the subjected work dropped on 21-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,94,440/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,440/- (Nine Lac Ninety Four Thousand Four Hundred & Forty Rupees Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER  
DMC Korangi**

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- |  |  |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT.  | <u>DMC KORANGI</u>   |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER   | <u>LOCAL GOVERNMENT</u>  |
| 3). TITLE OF CONTRACT  | <u>CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (1) / CONSTRUCTION OF MANHOLE &amp; REPLACEMENT OF DAMAGE PIPE 8"DIA 12"DIA AND PROVIDING LAYING RING SLAB / MANHOLE COVERS DMC MODEL ZONE KORANGI</u> |
| 4) TENDER NUMBER   | <u>EE/DMC/MZ/02/2017-18 DATE : 25-07-17</u>  |
| 5). BRIEF DESCRIPTION OF CONTRACT  | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>   |
| 6). FORUM THAT APPROVED THE SCHEME   | <u>COUNCIL OF DMC KORANGI</u>  |
| 7). TENDER ESTIMATED VALUE   | <u>Rs. 9,94,440/-</u>  |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)   | <u>PC -Cost Rs. 9,94,518/-</u>   |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>(2) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME  | <u>21-08-2017 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.   | <b>M/s Shan Ent.<br/>G-8, Dildar Shopping Centre,<br/>Saddar, Karachi.</b>   |
| 16). CONTRACT AWARD PRICE  | <u>SANCTION RUPEES Rs. 9,94,440/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br><u>EVALUATION REPORT</u><br>(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1<sup>ST</sup> M/S Shan Ent.<br/>2<sup>ND</sup> M/S New Ali Ali &amp; Co.<br/>3<sup>RD</sup> M/S Good Luck Ent.</u>   |

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34029 Dt: 26-07-2017
-----	---

- 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"/>
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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	<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"/>
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Signature & Official Stamp of  
Authorized Officer  
Executive Engineer  
(B&R) DMC Korang  
FOR OFFICE USE ONLY

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

Stamp Value Rs: 3490/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 3rd day of oct in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (1) / CONSTRUCTION OF MANHOLE & REPLACEMENT OF DAMAGE PIPE 8"DIA 12"DIA AND PROVIDING LAYING RING SLAB / MANHOLE COVERS DMC MODEL ZONE KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,440/- (Nine Lac Ninety Four Thousand Four Hundred & Fortv Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 3rd Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

- Jameel
- [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KO



CONTRACT NO. \_\_\_\_\_  
Date: \_\_\_\_\_  
City: \_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 01

CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE  
(1) / CONSTRUCTION OF MANHOLE & REPLACEMENT OF DAMAGE PIPE  
8"DIA 12"DIA AND PROVIDING LAYING RING SLAB / MANHOLE  
COVERS DMC MODEL ZONE KORANGI.

PC Cost:-	Rs. 9,94,518/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO  
M/s. Shan Ent.  
BID NO. PC No. 0423528  
Date 17-8-17 Price 10000/-

17/8/17



BIDDING DATA

04

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works                      Cleaning Of Sewerage line / Winching Of Amar Yasar Phase (1) /Construction of manhole & replacement of damage pipe 8" dia 12" dia and providing laying ring slab / manhole covers DMC Model Zone 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. 9,94,518/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

(f).Period of Bid Validity (days):-90 Days (Not more than Ninety days).

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

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :-21-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 21-08-2017 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 written order of commence: - 02 Months

(L).Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

*MCA*

*[Signature]*

Executive Engineer  
DMC Korangi

Executive Engineer  
DMC Korangi



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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

**Contractor**

Man Enterprises Karachi

Proprietor


Executive Engineer  
DMC Korangi

Executive Engineer  
DMC Korangi

## 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 for pipe line in trenches and pits in wet soils clay or mud i/e trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing frnee guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) (Pg No. 62. 5)	5220	4650	%0 Cft	24273
2	Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/e testing with water to specified pressure ( Page #18/B-2 )				
	8" dia	200	206	P/Rft	41200
	12" dia	148	378	P/Rft	55944
3	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/e making required nos of main branches channel i/e excavation in all kind soil , back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer Incharge	12	14,529.25	Each	174351
4	Manufacturing and Supplying RCC Ring Slabs of 21" Ø 7 36" inside Ø outside 7.5" width and 6"; thick i/e 3/8" Ø tor steel bars two concrete rings with 3/8" Ø, 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 ½:3 Concrete with embedded 15 kgs C.I frame in perfect position i/e transportation charges for an average lead of 20 Kms per trip from casting yard to Town Office ( A minimum of 25 slabs per trip will be transported ) ( PUBLICATION NO. 54. CHAPTER NO. 17. PAGE NO. 31 SERIAL NO. 02 )	50	1,906.60	Each	95330


  
 Entered in Rates

	Shifting & Fixing of 36" O Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. ( PUBLICATION NO. 54.HAPTER NO. 17.PAGE NO. 31 SERIAL NO. 03.)	50	563.09	Each	28155
6	Manufacturing & Supplying 21" dia RCC Manhole Cover cast in situ 1:2:4 cement concrete (ratio 50% crushed 50 % g. bajri ) 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded to a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation within 10 miles etc complete. 21" dia	64	913.63	Each	58472
7	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete. "(Pub-54, Page #31/3 Sched-2012).	2	180	P/Nos	360
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012.)	4698	2760	%0 Cft	12966
9	Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold burring desisting and clearance of site etc.				
	ii) 12" Dia	2000	80.50	P/Rft	161000
	iii) 15" Dia	3000	96.60	P/Rft	289800
10	Cleaning Destilling of manhole P/M.Hole inspection Chamber i/c Cleaning and rodding of connected sewers (Avrg 50'-0 per M.hole Removing Sewage and solid wastes and throwing outside KMC Limits P-110 / 96	70	474.83	Each	33238.1
			Amount in RS		975089

19.92% Above on item # 02

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

19351

994490

Total (A) In Words Nine Lac ninety four thousand four hundred  
& forty only.

Contractor

*M. A. Qureshi*  
Mian M. A. Qureshi Karachi

*H. B. M. Khan*  
Executive Engineer

DMC Korangi

Korangi  
Karachi

Project

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		<h1>N/A</h1>			

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

Contractor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
District Municipal Council  
Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) _____ %Below/ Above 19.92% Above on item (mfr)	Rs. 994440	Nine Lac ninty four thousand Four hundred & Forty only.
<u>02</u>	Part .B (item based on O/R)	Rs. -	-
<u>03</u>	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 994440	Nine Lac ninty four thousand Four hundred & Forty only.

The Total amount is Rs. 994440 In Words Nine Lac ninty Four thousand  
Four hundred & Forty only. for the complete job for all schedule of  
rate & offer rates (whichever is included in the BOQ).

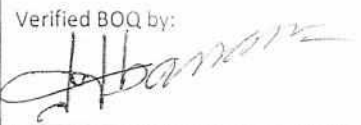
I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay  
order bearing No. 00191820 dated 21-8-17 issued from State Bank  
(Bank)

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

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

NOTE:

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

For Office Use of DMC Korangi  
Verified BOQ by:  
  
E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp  
Address: B. 678 Dildar Shopping Centre  
Saddar Karachi. (SITAN ENTERPRISES KARACHI)

Executive Engineer  
R.M.D.M.C Korangi



# OFFICE OF THE EXECUTIVE ENGINEER

## MODEL ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

*[Faint signature and stamp]*

*[Handwritten signature]*

EXECUTIVE ENGINEER  
MODEL ZONE DMC KORANGI.

Executive Engineer  
Model Zone DMC Korangi



Work : 02

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

No. E.E/K/02 /2017

Dated: 29 /09/2017

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

## **AWARD LETTER**

**SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (II)  
/CONSTRUCTION OF 5 NOS MANHOLE / PROVIDING LAYING RING SLAB /  
MANHOLE COVERS DMC MODEL ZONE KORANGI.**

This is with Reference to your tender for the subjected work dropped on 21-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,82,796/-

The Competent authority has been pleased to award the work at a cost Rs.9,82,796/- (Nine Lac Ninety Four Thousand Four Hundred & Forty Rupees Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER  
DMC Korangi**

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



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

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- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,82,796/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,84,075/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 21-08-2017 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 Shan Ent.  
G-8, Dildar Shopping Centre,  
Saddar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,82,796/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Shan Ent.  
2<sup>ND</sup> M/S Good Luck Ent.  
3<sup>RD</sup> M/S New Ali Ali & 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	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34029 Dt: 26-07-2017
-----	---

- 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?

*Albani*

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

Executive Engineer

(B&R) DMC Korangi  
FOR OFFICE USE ONLY

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

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

29

Stamp Value Rs: 3440/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 30th day of oct in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (II) / CONSTRUCTION OF 5 NOS MANHOLE / PROVIDING LAYING RING SLAB / MANHOLE COVERS DMC MODEL ZONE KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,82,796/- (Nine Lac Eighty Two Thousand Seven Hundred & Ninety Six Rupees Only) Time Limit 60 Days. Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this 30th Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

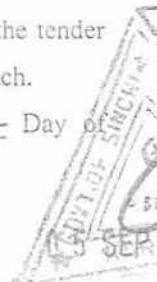
1. Jameel -
2. [Signature]

CHAIRMAN  
D.M.C. KORANGI

CONTRACTOR

SEP 5 2017

Director  
Korangi  
Board



SPECIAL ADHESIVE



## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works CLEANING OF SEWERAGE LINE / WINCHING OF AMAR YASAR PHASE (II) / CONSTRUCTION OF 5 NOS MANHOLE / PROVIDING LAYING RING SLAB / MANHOLE COVERS DMC MODEL ZONE 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. 9,84,075/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount

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

(f). Period of Bid Validity (days):-90 Days (Not more than Ninety days).

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

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :-21-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 21-08-2017 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 written order of commence: - 02 Months

(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

*[Signature]*  
Executive Engineer  
DMC Korangi

Department of Water  
Supply & Sewerage  
Korangi

Shah Waliullah  
Korangi  
Project

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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

**Contractor**

Signature of Contractor




Executive Engineer  
DMC Korangi

Signature of Executive Engineer  
DMC Korangi



## BILL OF QUANTITIES

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

o. Description	Qty	Rate	Unit	Amount (Rs)
Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & dressing & instruction of the Engineer incharge	5	14,529.25	Each	72646
Manufacturing and Supplying RCC Ring Slabs of 21" Ø 7 36" inside Ø outside 7.5" width and 6" thick i/c 3/8" Ø tor steel bars two concrete rings with 3/8" Ø, 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2:3 Concrete with embedded 15 kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Kms per trip from casting yard to Town Office ( A minimum of 25 slabs per trip will be transported ) ( PUBLICATION NO. 54. CHAPTER NO. 17. PAGE NO. 31 SERIAL NO. 02 )	20	1,906.60		38132
Shifting & Fixing of 36" Ø Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. ( PUBLICATION NO. 54. HAPTER NO. 17. PAGE NO. 31 SERIAL NO. 03.)	20	563.09	Each	11262
Manufacturing & Supplying 21" dia RCC Manihole Cover cast in situ 1:2:4 cement concrete ( ratio 50% crushed 50% g. bajri ) 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded to a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete. 21" dia	25	913.63	Each	22841
Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket fro 6" to 18" hooks and other protection like safety basis, traffic sign, traffic cones ensuring no damage to pipe along with ensuring safety to Labour & other public property lives and removal of silts/sold burring desisting and clearance of site etc.				
ii) 12" Dia	3500	80.50	P/Rft	281750
iii) 15" Dia	2500	96.60	P/Rft	241500
III) 18" Dia	1900	128.80	P/Rft	244720
Cleaning Destilling of manhole P/M.Hole inspection Chamber i/c Cleaning and rodding of connected sewers (Avrg 50'-0 per M.hole Removing Sewage and solid wastes and throwing outside KMC Limits P-110/96	150	474.83	Each	71224.5
		Amount in RS		9,84,075/-

0.13 % above/below on the rates of CSR.

982796

Total (A) In Words Nine lac eighty two thousand seven hundred  
80 ninety six only.

Contractor

Karachi

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 Rupees
<div data-bbox="418 439 1096 721" data-label="Text"> <h1>N/A</h1> </div>					

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

Contractor

Signature  
 Karachi

Signature  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer

(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) <u>0.13</u> %Below/ Above	Rs. 982796	Nine lac eighty two thousand seven hundred & ninty six only
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 982796	Nine lac eighty two thousand seven hundred & ninty six only

The Total amount is Rs. 982796 In Words Nine lac eighty two thousand seven hundred & ninty six only for the complete job for all schedule items at the rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00491818 dated 21-8-17 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

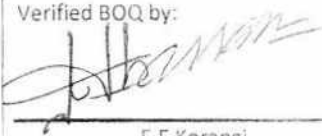
Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

**For Office Use of DMC Korangi**

Verified BOQ by:



E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

Address: B-98 Dildar Shopping Centre.  
Siddhar Kauri. (SHAN Enterprises KARACHI)



# OFFICE OF THE EXECUTIVE ENGINEER

## MODEL ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
 EXECUTIVE ENGINEER  
 MODEL ZONE DMC KORANGI.  
 Executive Engineer  
 (C & R) DMC Korangi



Work : 03

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 29/09/2017

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

## AWARD LETTER

SUBJECT: CONSTRUCTION OF RCC CULVERT ON NAALA NEAR QUAID PAK & SHESHA GALI  
/ CLEANING OF NAALA.

This is with Reference to your tender for the subjected work dropped on 21-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,99,366/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,366/- (Nine Lac Ninety Nine Thousand Three Hundred & Sixty Six Rupees Only ). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Executive Engineer  
(B&R) DMC Korangi

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

**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 CULVERT ON NAALA NEAR QUAID PAK & SHESHA GALI / CLEANING OF NAALA.
- 4) TENDER NUMBER EE/DMC/MZ/02/2017-18 DATE : 25-07-17
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,99,366/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,820/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 21-08-2017 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 Shan Ent.  
G-8, Dildar Shopping Centre,  
Saddar, Karachi,
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,99,366/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Shan Ent.  
2<sup>ND</sup> M/S New Ali Ali & Co.  
3<sup>RD</sup> M/S Good Luck Ent.



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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

YES	✓	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.34029 Dt: 26-07-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer

Executive Engineer  
(B&R) DMC Korangi  
FOR OFFICE USE ONLY

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

29

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 3rd day of oct in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shams Ent., Plot#09, Moinabad, Model Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shams Ent., Plot#09, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Shams Ent., Plot#09, Moinabad, Model Colony, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CONSTRUCTION OF RCC CULVERT ON NAALA NEAR QUAID PAK & SHESHA GALI / CLEANING OF NAALA. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,99,366/- (Nine Lac Ninety Nine Thousand Three Hundred & Sixty Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 3rd Day of SEP 2017  
Oct 2017 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI

CONTRACTOR  
[Signature]  
Proprietor



Handwritten notes and signatures on the right side of the document, including '0.5 SE' and '0.5 SE'.

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 03

CONSTRUCTION OF RCC CULVERT ON NAALA NEAR QAUID PAK &  
SHESHA GALI / CLEANING OF NAALA.

PC Cost:-	Rs. 9,99,820/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER NO. 03/2017  
M/s. Shan Entg  
B/S No. 01232929  
Dated 17/8/17  
1000/-  
Shan Entg

## BIDDING DATA

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

- (a). Name of Procuring Agency DMC Korangi
- (b). Brief Description of Works Construction Of RCC Culvert on Naala near Quaid Pak & shesha Gali / Cleaning Of Naala.
- (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. 9,99,820/-
- (e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount  
or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).
- (g). Security Deposit:- (including bid security):- 2%  
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%
- (i). Deadline for Submission of Bids along with time :- 21-08-2017 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 21-08-2017 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 written order of commence: - 02 Months
- (L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. 1,000/- : (in words and figures) One Thousand Only.

  
Executive Engineer  
DMC Korangi  
District Municipal Corporation  
Korangi

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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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



Contractor

Shan Enterprises (Pvt) Ltd

Project No.



Executive Engineer

DMC Korangi

Executive Engineer

DMC Korangi

## BILL OF QUANTITIES

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

No	Particular	Quantity	Rate	Unit	TOTAL
1	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto 5 ft (P# 4 Itme 18 b)	787.0	3,176.25	% 0 Cft	2,500/-
2	P/L C C brick or stone ballast in 1:4:8	112.0	9,416.28	% Cft	10,546/-
3	RCC work in roof slab, beams columns rafts, lintels (1:2:4) etc comp. Page 112/102	1192.0	258.60	P Cft	308,251/-
4	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fasting i/c cost of bending wire (also includes removal of rust form bars) B.using Tor Bars. 17/8 (a).	53.21	5001.71	P.Cwt	266,141/-
5	Providing and Laying 1:3:6 CC solid block Masonry set in 1:6 Cement in ground floor 6" thick wall Etc complete (P#19 item 23)	1691.09	14621.44	% Cft	247,262/-
6	Cement Plaster 1/2 " thick and 1:4 etc	3250.0	2283.93	% Sft	74,228/-
<b>Total Amount Rs. 9,08,928/-</b>					

9.75 % above/below on the rates of CSR.

Total (A) In Words

SIX LAKHS

Contractor

Executive Engineer  
DMC Korangi

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 Rupees
		N/A			

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

Contractor

  
Marachi

  
Executive Engineer  
DMC Korangi

Executive Engineer  
DMC Korangi







# OFFICE OF THE EXECUTIVE ENGINEER

## MODEL ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Shahid Engineering  
19/11/2019

EXECUTIVE ENGINEER  
MODEL ZONE DMC KORANGI.

Executive Engineer  
Model Zone DMC Korangi



Work : 10

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

No. E.E/K/010 /2017

Dated: 29/09/2017

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

## **AWARD LETTER**

**SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING UC 1 ,UC 2 & UC 6 MODEL ZONE  
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 21-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,239/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,239/- **(Nine Lac Ninety Eight Thousand Two Hundred & Thirty Nine Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

**EXECUTIVE ENGINEER  
DMC Korangi**

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- |   |  |
|---|--|
| 1). NAME OF THE ORGANIZATION / DEPTT.   | <u>DMC KORANGI</u>   |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER  | <u>LOCAL GOVERNMENT</u>  |
| 3). TITLE OF CONTRACT   | <u>CLEANING OF SEWERAGE LINE /<br/>WINCHING UC 1 ,UC 2 &amp; UC 6 MODEL ZONE<br/>DMC KORANGI.</u>                      |
| 4) TENDER NUMBER  | <u>EE/DMC/MZ/02/2017-18 DATE : 25-07-17</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. 9,98,239/-</u>  |
| 8). ENGINEER'S ESTIMATE   | <u>PC -Cost Rs. 9,99,238/-</u>   |
| (FOR CIVIL WORK ONLY)   |  |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | <u>(2) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME   | <u>21-08-2017 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 Shan Ent.<br/>G-8, Dildar Shopping Centre,<br/>Saddar, Karachi.</u>   |
| 16). CONTRACT AWARD PRICE   | <u>SANCTION RUPEES Rs. 9,98,239/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1<sup>ST</sup> M/S Shan Ent.<br/>2<sup>ND</sup> M/S Good Luck Ent.<br/>3<sup>RD</sup> M/S New Ali Ali &amp; Co.</u> |



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.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34029 Dt: 26-07-2017
-----	---

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

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

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

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

*Handwritten signature*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer  
Executive Engineer  
(B&R) DMC Korang  
FOR OFFICE USE ONLY

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

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 3rd day of oct in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Shan Ent., G-8, Dildar Shopping Centre, Saddar, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CLEANING OF SEWERAGE LINE / WINCHING UC 1 .UC 2 & UC 6 MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,239/- (Nine Lac Ninety Eight Thousand Two Hundred & Thirty 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 where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 3rd Day of Oct 2017 District Municipal Corporation Korangi.

WITNESS:

- M/s Mansoor Brothers
- M/s Alim Brothers

  
CHAIRMAN  
D.M.C. KORANGI

CONTRACTOR -  


05 SEP 2017





# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 10

CLEANING OF SEWERAGE LINE / WINCHING UC 1 ,UC 2 & UC 6 MODEL  
ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,238/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. Shan Ent

Agency PO No. 00537461

Date 18/8/17 For Rs. 1000/-

BY: [Signature]

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works Cleaning Of Sewerage line / Winching UC 1 ,UC 2 & UC 6 Model Zone DMC Korangi.

(c). Procuring Agency's address:- 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(d). Estimated Cost:- Rs. 9,99,238/-

(e). Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in 2% of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 Days (Not more than Ninety days).

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

(h). Percentage, if any, to be deducted from bills :- R.M 8% + I.Tax 7.5%

(i). Deadline for Submission of Bids along with time :- 21-08-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 21-08-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

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

(L). Liquidity damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay. but total not exceeding 10%).

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

*Sultan Enterprises Karachi*  
  
 Procuring Agency

  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 B&R DMC Korangi

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Shri. K. S. Karanth

Contractor

Shri. K. S. Karanth

Shri. K. S. Karanth

Proprietary



Executive Engineer  
DMC Korangi

Executive Engineer  
(B & R) DMC Korangi

Cleaning Distilling of manhole P/M.Hole inspection Chamber I/c Cleaning and rodding of connected sewers (Avrg 50'-0 per M.hole Removing Sewage and solid wastes and throwing outside KMC Limits P-110 / 96	70	474.83	each	33238
Total Amount RS				999238

0-10 % above/below on the rates of CSR.

998239

Total (A) In Words Nine Lac ninty eight thousand two hundred & thirty nine only

Contractor

Shah Enterprises Karachi  
 Proprietor

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

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<div style="font-size: 48px; font-weight: bold; letter-spacing: 0.5em;">N/A</div>					

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

Contractor

Elton Engineering, Karachi

*(Handwritten signature)*  
21/02/2017

*(Handwritten signature)*

Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) 0.10 %Below/ Above	Rs. 998239	Nine Lac ninety eight thousand two hundred & thirty nine only/-
<u>02</u>	Part .B (item based on O/R)	Rs. —	—
<u>03</u>	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 998239	Nine Lac ninety eight thousand two hundred & thirty nine only/-

The Total amount is Rs. 998239 In Words Nine Lac ninety eight thousand two hundred & thirty nine only/- for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 00000243 dated 2-2-17 issued from B-AI-Falg (Bank)

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

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

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by



E.E Korangi  
Signature with Stamp

~~Shan Enterprise Pvt. Ltd.~~

Signature of the contractor with stamp

Address:

B-68, Dildar Shopping Centre  
Sardar Khera

Executive Engineer  
B&R DMC Korangi



# OFFICE OF THE EXECUTIVE ENGINEER

## MODEL ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Shan Enterprise Karachi  
  
 Proprietor

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