



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/001 /2017

Dated: 15 /12/2017

**M/s Alfa Brothers**  
**A-13, Civic View Apptt,**  
**Gulshan-e-Iqbal Karachi.**

## AWARD LETTER

**SUBJECT: PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-25 TO UC-28, KORANGI ZONE, DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 20-10-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,799/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,799/- **(Nine Lac Ninety Eight Thousand Seven Hundred Ninety 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.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-25 TO UC-28, KORANGI ZONE, DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/05/2017-18 DATE:25-09-2017
- 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. 9,98,799/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,999/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 20-10-2017 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 Alfa Brothers  
A-13, Civic View Apptt,  
Gulshan-e-Iqbal Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,799/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Alfa Brothers  
2<sup>ND</sup> M/S F&D Ent.  
3<sup>RD</sup> M/S Mehboob Shah & Bros.

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"/>
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C). TWO STAGE BIDDING PROCEDURE

<input type="checkbox"/>
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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.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34527 Dt: 25-09-2017
-----	---------------------------------------------------------------------------------------------------------

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

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

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

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

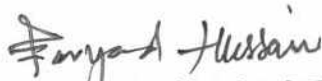
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES		NO	N/A
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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 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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

29 NOV 2017

An AGREEMENT made this 18<sup>th</sup> day of Dec, 17 in the Christian year of two thousand seven (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of 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 dated \_\_\_\_\_ and PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-25 TO UC-28, KORANGI ZONE, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,799/- (Nine Lac Ninety Eight Thousand Seven Hundred and Ninety 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 Rupees 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 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. 18<sup>th</sup> Day of Dec, 2017 District Municipal Corporation Korangi.

WITNESS:

Muhammad Bismillah  
[Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI

[Signature]  
CONTRACTOR  
**ALFA BROTHERS**

STAMP OFFICE, CITY COURT  
KARACHI  
29 NOV 2017





# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 01

PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-25  
TO UC-28, KORANGI ZONE, DMC KORANGI.

PC Cost:-	Rs. 9,99,999/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED FOR  
Vs. ALFA BROTHERS  
AGCN No. 17789168  
Dated 17/10/17. For Rs. 1000/-

DMC KORANGI (S&D)

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works PROVIDING / FIXING RCC RINGSLABS & MANHOLE  
COVERS IN UC-25 TO UC-28, 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. 9,99,999/-

(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 :- 20-10-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 20-10-2017 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

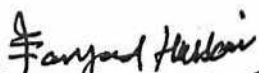
(k). Time for Completion from written order of commence: - 02 Months

(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.



**ALFA BROTHERS**

  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

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

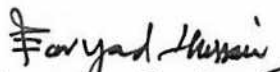
**ause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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



Contractor

**ALFA BROTHERS**

  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi



(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	529.0	913.63	EACH	4,83,310/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.13 Conc. With embedded 15kg C.I frame in perfect postion i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officier (A minimum of 25 slabs per trip will be transported )	271.0	1906.60	Each	5,16,689/-

Total Amount Rs 9,99,999/-

0.12% above/below on the rates of CSR.

998799-

Total (A) In Words Nine Lac Ninty Eight Thousand Seven Hundred

Ninty nine only.

gms

Contractor

ALFA BROTHERS

Faryad Hussain  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

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

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

Contractor

*[Signature]*  
**ALFA BROTHERS**

*[Signature]*  
 Executive Engineer —  
 DMC Korangi

Executive Engineer  
 B&R DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

are hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.12 % Below/ Above	Rs. 998 799	Nine Lac Ninty Eight Thousand Seven Hundred Ninty Nine.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 998 799	Nine Lac Ninty Eight Thousand Seven Hundred Ninty Nine.

The Total amount is Rs. 998 799 In Words Nine Lac Ninty Eight Thousand  
Seven Hundred Ninty Nine only for the complete job for all schedule of  
rate & offer rates (whichever is included in the BOQ). *Fayyaz Hussain*

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay  
order bearing No. 17789194 dated 18-10-17 issued from HBL  
(Bank) *[Signature]*

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. *[Signature]*

Office Use of DMC Korangi

BOQ by:

*Fayyaz Hussain*  
E Korangi  
Signature with Stamp

Signature of the contractor with stamp

**ALFA BROTHERS**

Address: A-19 Civic View APP  
13-D Gulshane Irbal Karachi

Executive Engineer  
R/D DMC Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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



**ALFA BROTHERS**



EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer  
B&R/DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/002/2017

Dated: 15 / 12 / 2017

**M/s AME Unlimited**  
**R-583, Pak Kausar Town,**  
**Malir, Karachi.**

## AWARD LETTER

**SUBJECT: PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-29 TO UC-32, KORANGI ZONE, DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 20-10-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,007/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,007/- **(Nine Lac Ninety Eight Thousand & Seven Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

*Fayyaz Hussain*  
**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>PROVIDING / FIXING RCC RINGSLABS &amp; MANHOLE COVERS IN UC-29 TO UC-32, KORANGI ZONE, DMC KORANGI</u>                               |
| 4) TENDER NUMBER                                                                                       | <u>EE/DMC/K/05/2017-18 DATE:25-09-2017</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. 9,98,007/-</u>                                                                                                                   |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)                                                       | <u>PC -Cost Rs. 9,99,006/-</u>                                                                                                          |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)                                                   | <u>(2) MONTHS</u>                                                                                                                       |
| 10). TENDER OPENED ON DATE AND TIME                                                                    | <u>20-10-2017 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><u>M/s AME Unlimited</u></b><br><b><u>R-583, Pak Kausar Town,</u></b><br><b><u>Malir , Karachi.</u></b>                              |
| 16). CONTRACT AWARD PRICE                                                                              | <u>SANCTION RUPEES <b>Rs. 9,98,007/-</b></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 AME Unlimited</u><br><u>2<sup>ND</sup> M/S Mehboob Shah &amp; Bros.</u><br><u>3<sup>RD</sup> M/S F&amp;D Ent.</u> |

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ADMINISTRATOR DMC (K)

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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.34527 Dt: 25-09-2017
-----	-----------------------------------------------------------------------------------------------------------

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

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

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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		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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18<sup>th</sup> day of Dec 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by M/s AME Unlimited, R-583, 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 hereinto annexed and titled \_\_\_\_\_ and PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-29 TO UC-32, KORANGI ZONE, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,007/- (Nine Lac Ninety Eight Thousand & Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money. Hence 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. 18<sup>th</sup> Day of Dec 2017 District Municipal Corporation Korangi.

WITNESS:  
*[Handwritten signatures]*

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

*[Signature]*  
**AME UNLIMITED**  
CONTRACTOR

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS  
29 NOV 2017



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 02

PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-29  
TO UC-32, KORANGI ZONE, DMC KORANGI.

PC Cost:-	Rs. 9,99,006/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:  
M/s... AME Unlimited.  
AGENCY PO No. 17789L70  
Dated 17-10-17 For Rs. 1000/-

DO NOT SIGN HERE



## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works                      PROVIDING / FIXING RCC RINGSLABS & MANHOLE  
COVERS IN UC-29 TO UC-32, KORANGI 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. 9,99,006/-

(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 :-20-10-2017 Time: 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 20-10-2017 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.

*Asad*

**AME UNLIMITED**

*Faryad Hussain*  
Executive Engineer  
DMC Korangi  
  
Executive Engineer  
B&RD DMC Korangi

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

**Mobilization advance** is not allowed.

**Secured Advance against materials brought at site.**

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

**Case -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.

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

*Asad*

Contractor

**AME UNLIMITED**

*Fayaz Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi

## (A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 1/2" diameter steel bars at 4" C/C welded to 3/16" thick 2 inch deep 15mm Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete.	530.0	913.63	EACH	4,84,224/-
21" Dia				
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked steel bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. with embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip to be transported )	270.0	1906.60	Each	5,14,782/-

Total Amount Rs 9,99,006/-

0.10 % above/below ✓ on the rates of CSR.

998007/2

Total (A) In Words Nine lac ninety eight thousand andseven rupees only.Asad


Contractor

**AME UNLIMITED**

Faryad Hussain  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

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

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

Contractor

*Asad*

**AME UNLIMITED**

*Faryad Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 0.10 % Below/ Above	Rs. 998007/2	Nine lac ninety eight thousand and seven rupees only.
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 998007/2	Nine lac ninety eight thousand and seven rupees only.

The Total amount is Rs. 998007/2 In Words Nine lac ninety eight thousand and seven rupees only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ) ~~Faryad Hussain~~

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 17789195 dated 18-10-17 issued from H.B.L. (Bank)

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

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

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

Office Use of DMC Korangi  
BOQ by:  
Faryad Hussain  
E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp Asad  
Address: R-583 (Park Kausertown)  
Malir Karachi

Executive Engineer  
ER/DMC Korangi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Asad  
AME UNLIMITED

*Faryad Hussain*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/003/2017

Dated: 15/12/2017

**M/s Alfa Brothers**  
**A-13, Civic View Apptt,**  
**Gulshan-e-Iqbal Karachi.**

## AWARD LETTER

**SUBJECT: PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-33 TO UC-37,  
KORANGI ZONE, DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 20-10-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,93,206/-

The Competent authority has been pleased to award the work at a cost Rs.9,93,206/- **(Nine Lac Ninety Three Thousand Two Hundred & 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 PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-33 TO UC-37, KORANGI ZONE, DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/05/2017-18 DATE:25-09-2017
- 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. 9,93,206/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,94,200/-
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 20-10-2017 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 Alfa Brothers  
A-13, Civic View Apptt,  
Gulshan-e-Iqbal Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,93,206/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Alfa Brothers  
2<sup>ND</sup> M/S Hameed Builders  
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"/>
-------------------------------------

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.34527 Dt: 25-09-2017
-----	---------------------------------------------------------------------------------------------------------

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	<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		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.**





# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18<sup>th</sup> day of Dec, 17 in the Christian year of two thousand seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi hereinafter called the District Municipal Corporation (which expression shall include their successors) of the one part and M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alfa Brothers, A-13, Civic View Apptt, Gulshan-e-Iqbal, Karachi hereinafter called the Contractors (which expression shall include their successors and assignees of said firm and heirs executors, Chairman and assignees of the said individual partners of the firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and titled \_\_\_\_\_ and PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-233 TO UC-37, KORANGI ZONE, DMC KORANGI. Sanction Accorded by the Chairman D.M.C Korangi Amounting Rs. 9,93,206/- (Nine Lac Ninety Three Thousand Two Hundred & Six Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after they 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 the 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 will be 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.

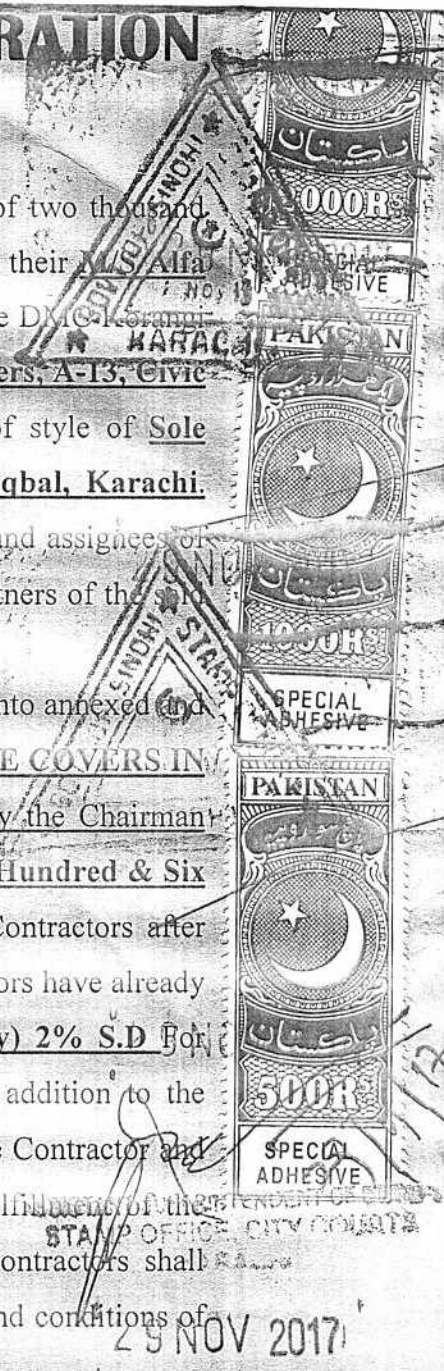
IN WITNESS WHEREOF the said parties have set their hand this. 18<sup>th</sup> Day of Dec, 2017 District Municipal Corporation Korangi.

WITNESS:

*[Handwritten signatures of witnesses]*

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

*[Signature]*  
CONTRACTOR  
**ALFA BROTHERS**



# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 03

**PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-33  
TO UC-37, KORANGI ZONE, DMC KORANGI.**

PC Cost:-	Rs. 9,94,200/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. ALFA BROTHERS

Agent PO No. 17.789/72

Dated 17-10-17 at Rs. 1000/-

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works PROVIDING / FIXING RCC RINGSLABS & MANHOLE COVERS IN UC-33 TO UC-37, KORANGI 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. 9,94,200/-

(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 :-20-10-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 20-10-2017 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.

*Agri*

ALFA BROTHERS

*Faryal Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi

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

**Mobilization advance is not allowed.**

**Secured Advance against materials brought at site.**

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

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

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

*Signature*

Contractor

**ALFA BROTHERS**

*Signature*  
Executive Engineer  
DMC Korangi

Executive Engineer  
R&RD DMC Korangi

## (A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. <p style="text-align: right;">21" Dia</p>	531.0	913.63	EACH	4,85,138/-
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported )	267.0	1906.60	Each	5,09,062/-
<b>Total Amount Rs 9,94,200/-</b>				

0.10 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety Three Thousand Two Hundred Six,


Contractor

ALFA BROTHERS

Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

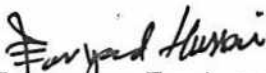
No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
					

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

Contractor



**ALFA BROTHERS**

  
 Executive Engineer  
 DMC Korangi

Executive Engineer  
 B&R DMC Korangi



(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.10 % Below/ Above	Rs. 993206	Nine Lac Ninty Three Thousand Two Hundred Six
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 993206	Nine Lac Ninty Three Thousand Two Hundred Six.

The Total amount is Rs. 993206 In Words Nine Lac Ninty Three Thousand Two Hundred Six. 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. 17789196 dated 18-10-17 issued from ABL.  
(Bank)

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

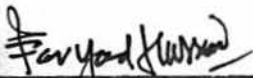
Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

## 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.

Office Use of DMC Korangi

ed BOQ by:



E.E Korangi  
Signature with Stamp

Executive Engineer  
(S&R) DMC Korangi

Signature of the contractor with stamp

ALFA BROTHERS

Address: A-13 Civic View APP13-D Gulshane-19/bal Karachi.



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

**ALFA BROTHERS**

EXECUTIVE ENGINEER

KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/004/2017

Dated: 15/12/2017

**M/s AME Unlimited**  
**R-583, Pak Kausar Town,**  
**Malir, Karachi.**

### AWARD LETTER

**SUBJECT: SUPPLYING RING SLAB & MANHOLE COVERS AT VARIOUS UC's OF MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 20-10-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,007/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,007/- (**Nine Lac Ninety Eight Thousand & Seven Rupees Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

**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>SUPPLYING RING SLAB &amp; MANHOLE<br/>COVERS AT VARIOUS UC's OF MODEL ZONE<br/>DMC KORANGI</u>                                |
| 4) TENDER NUMBER                                                                                       | <u>EE/DMC/K/05/2017-18 DATE:25-09-2017</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. 9,98,007/-</u>                                                                                                            |
| 8). ENGINEER'S ESTIMATE<br><br>(FOR CIVIL WORK ONLY)                                                   | <u>PC -Cost Rs. 9,99,006/-</u>                                                                                                   |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)                                                   | <u>(2) MONTHS</u>                                                                                                                |
| 10). TENDER OPENED ON DATE AND TIME                                                                    | <u>20-10-2017 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><u>M/s AME Unlimited</u></b><br><b><u>R-583, Pak Kausar Town,</u></b><br><b><u>Malir , Karachi.</u></b>                       |
| 16). CONTRACT AWARD PRICE                                                                              | <u>SANCTION RUPEES <b>Rs. 9,98,007/-</b></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 AME Unlimited</u><br><u>2<sup>ND</sup> M/S Hameed Builders</u><br><u>3<sup>RD</sup> M/S F.N Associates</u> |

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

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

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<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.34527 Dt: 25-09-2017
-----	---------------------------------------------------------------------------------------------------------

- 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	<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		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.**



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 18<sup>th</sup> day of Dec 17 in the Christian year of two thousand and seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by M/s AME Unlimited, R-583, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs and assigns, 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 dated \_\_\_\_\_ and SUPPLYING RING SLAB & MANHOLE COVERS AT VARIOUS LOCATIONS OF MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,98,007/- (Nine Lac Ninety Eight Thousand & Seven Rupees Only) Time Limit 15 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 a sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security amounting Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount of Rs. 2,00,000/- S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi as security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSES 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. 18<sup>th</sup> Day of Dec 17 District Municipal Corporation Korangi.

WITNESSES:

*[Handwritten signatures of witnesses]*

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

*[Signature]*  
**AME UNLIMITED**  
CONTRACTOR

SUPERINTENDENT OF STAFFS  
CITY COURT  
KARACHI  
29 NOV 2017





# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 04

SUPPLYING RING SLAB & MANHOLE COVERS AT VARIOUS UC's OF  
MODEL ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,006/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:

M/s. A.M.E. Unlimited

Agency PO No. 17789175

Dated 17-10-17 For Rs. 1000/-.



## 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 SUPPLYING RING SLAB & MANHOLE COVERS AT VARIOUS UC's OF MODEL 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. 9,99,006/-

(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 :- 20-10-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 20-10-2017 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.

*Asad*  
**AME UNLIMITED**

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

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

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

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

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

*Asad*

Contractor

**AME UNLIMITED**

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

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½" dia steel bars at 4" C/C welded to 3/16" thick 2 inch deep 15 Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 21" Dia	530.0	913.63	EACH	4,84,224/-
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Total Amount Rs 9,99,006/-

0.10

% above/below on the rates of CSR.

998007/2

Total (A) In Words

Nine lacs ninety eight thousand and

seven rupees only.

Contractor

**AME UNLIMITED**

*Fayyaz Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

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

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

Contractor

*Asad*

**AME UNLIMITED**

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

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.10 % Below/ Above	Rs. 998007/-	Nine lac ninety eight thousand and seven rupees only
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 998007/-	Nine lac ninety eight thousand and seven rupees only.

The Total amount is Rs. 998007/- In Words Nine lac ninety eight thousand and seven rupees only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ). *Furqan Hussain*

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 17789197 dated 18-10-17 issued from HBL (Bank) *Furqan Hussain*

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

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

**NOTE:**

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

Office Use of DMC Korangi

BOQ by:

*Furqan Hussain*  
E Korangi  
Signature with Stamp

Executive Engineer  
DMC Korangi

Signature of the contractor with stamp

Address:

*Asad*  
R-583 (Park Kaur Town)  
Malir Karachi

**AME UNLIMITED**

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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Eligibility / Qualification Criteria.

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

*Asad*  
**AME UNLIMITED**

*Faryed Hussain*  
EXECUTIVE ENGINEER  
**KORANGI ZONE DMC KORANGI.**

Executive Engineer  
DMC Korangi