

# DMC KORANGI

## ATTENDANCE SHEET

Date of opening = 30-11-2017.

E.E / DMC / K / 06 / 2017 - 18.

Date: 01-11-2017.

Date of opening = 30-11-2017-

Name of firm.	Sign
M. A. H. & Construction Company	A. H. A. H.
Mr. Akram Uddin	A. H. A. H.
P. S. S. Co	P. S. S.
Raventhara & Brothers	R. V. B.
M. A. B. Ali & Ali Co	M. A. B. A.
Mehsof Ent	M. H. S.
Alim Ent.	A. L. M.
S. S. Ent	S. S. E.
Munir & Co	M. N. C.

Attested.

Fazlul Hussain  
Executive Engineer  
(R&R) DMC Korangi

Fazlul Hussain  
Executive Engineer  
(R&R) DMC Korangi

SUPERINTENDING ENGINEER  
DMC KORANGI

Fazlul Hussain  
EXECUTIVE ENGINEER  
KW&SB KORANGI



Work : 01

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

No. E.E/K/ 01 /2017

Dated: 17 /01/2018

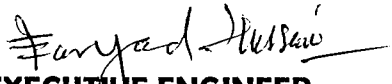
**M/s Ali Builders & Const. Co.**  
**Fl#501, Memon Hights,**  
**Scheme-33, Karachi.**

## **AWARD LETTER**

**SUBJECT: IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30,**  
**KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,842/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,842/-**(Nine Lac Ninety Seven Thousand Eight Hundred Forty Two Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30, KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,842/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,341/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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 Ali Builders & Const. Co.  
Fl#501, Memon Hights,  
Scheme-33, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,842/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Ali Builders & Const. Co.  
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
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
-----	---

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

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

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

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

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

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

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

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

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) DMIC 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.**

135

Work | 1

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Ali Builders & Const. Co., FI#501, Memon Hights, Scheme-33, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Ali Builders & Const. Co., FI#501, Memon Hights, Scheme-33, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Ali Builders & Const. Co., FI#501, Memon Hights, Scheme-33, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30, KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,842/- (Nine Lac Ninety Seven Thousand Eight Hundred & Forty Two 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI

M/s Ali Builders  
Construction Company  
CONTRACTOR  
Ayoub Khan



22/12/17  
JEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 01

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-27 & UC-30,  
KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,341/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:-

M. Ali Builders & Const Co.

Address PO No. 05469975

Address 21-11-17. For Rs. 1,000/-

Civil Accountant (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 **IMPROVEMENT OF SEWERAGE LINE BY WINCHING  
IN UC-27 & UC-30, 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. 9,99,341/-**

(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 :- **30-11-2017 Time : 02:00 PM**

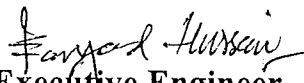
(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 at Committee  
Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi  
Office Near Total Petrol Pump Korangi # 2 ½ Karachi**

(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.**

  
**M/s Ali Builders**  
& Construction Company  
Prop: Munammad Avoob Khan

  
**Executive Engineer**  
**DMC Korangi**

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



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

(A) Mobilization advance is not allowed.

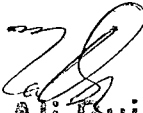
(B) Secured Advance against materials brought at site.

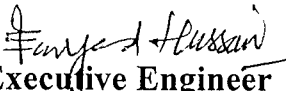
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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

  
**M/s Ali Builders**  
 & Construction Company  
 Prop: Muhammad Ayoob Khan

  
**Executive Engineer**  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC IDLANGI**

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

No	Particular	Quantity	Rate	Unit	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged				
	24" Dia	1000.0	209.30	P/Rft	2,09,300/-
	18" Dia	1000.0	128.80	P/Rft	1,28,800/-
	12" Dia	7400.0	80.50	P/Rft	5,95,700/-
2	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 postion 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 )	20.0	1906.60	Each	38,132/-
3	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete.				
	21" Dia	30.0	913.63	EACH	27,409/-
<b>Total Amount Rs 9,99,341/-</b>					

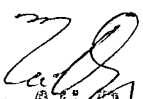
0.15 % above/below on the rates of CSR.

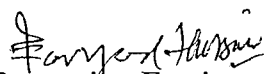
997842

Total (A) in words Nine lac ninty seven thousand eight hundred

& Forty two only.

Contractor

  
**M/s Ali Builders**  
 & Construction Company  
 Prop: Muhammad Ayoob Khan

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER,**  
**KORANGI ZONE DMC KORANGI**

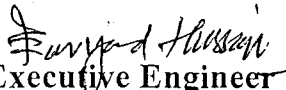
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

  
**M/s Ali Builders**  
 & Construction Company  
 Prop: Muhammad Ayoub Khan

  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.15 % Below/ Above	Rs. 997842	Nine lac ninty seven thousand eight hundred & forty two only.
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 997842	Nine lac ninty seven thousand eight hundred & forty two only.

The Total amount is Rs. 997842 In Words Nine lac ninty seven thousand  
eight hundred & forty two 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. 200000/- as per NIT in shape of pay  
order bearing No. 03721779 dated 21-11-17 issued from Meezan 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  
obey 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

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

Signature of the contractor with stamp

**M/s Ali Builders**

&amp; Construction Company

Prop: Muhammad Avoob Khan

Address: Flat No-501 5th floor.  
Memon High rise vill 3 Scheme 33 Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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


### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
**M/s Ali Builders**  
 Construction Company  
 Prop: Muhammad Ayoob Khan

  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI.**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

Work : 02

# DISTRICT MUNICIPAL CORPORATION KORANGI

Dated: 17 / 01 / 2018

No. E.E/K/ 03 /2017

M/s Mhamid & Co.  
A-17, Expressway apartment  
Gulshan e Iqbal, Karachi.

## AWARD LETTER

SUBJECT: IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37,  
KORANGI ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,742/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,742/- (Nine Lac Ninety Seven Thousand Seven Hundred Forty Two Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

**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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- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, KORANGI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
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- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,742/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,341/-
- (FOR CIVIL WORK ONLY)
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(AS PER CONTRACT)
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(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Mhamid & Co.  
BIDDER. A-17, Expressway apartment  
Gulshan e Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,742/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Mhamid & Co.  
EVALUATION REPORT 2<sup>ND</sup> M/S Hameed Builders  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

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

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.35068 Dt: 02-11-2017
-----	---

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

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

(If yes, enclose copy).

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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



28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	<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)

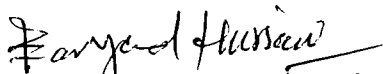
YES		NO	N/A
-----	--	----	-----

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.**

1305

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Mhamid & Co., A-17, Expressway apartment Gulshan e Iqbal, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mhamid & Co., A-17, Expressway apartment Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mhamid & Co., A-17, Expressway apartment Gulshan e Iqbal, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and **IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37, KORANGI ZONE DMC KORANGI**. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,742/- (Nine Lac Ninety Seven Thousand Seven Hundred & Forty Two 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 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

  
CHAIRMAN  
D.M.C. KORANGI

**MHAMID & CO.**  
  
Proprietor  
CONTRACTOR



JAN 20 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 02

IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & UC-37,  
KORANGI ZONE DMC KORANGI.

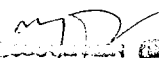
PC Cost:-	Rs. 9,99,341/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:

Mhamid. S. Co

PC No 00000579

21/11/17 For Rs. 1000/-

  
SPPRA

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works IMPROVEMENT OF SEWERAGE LINE BY WINCHING IN UC-36 & 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. 9,99,341/-

(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 :- 30-11-2017 Time : 02:00 PM

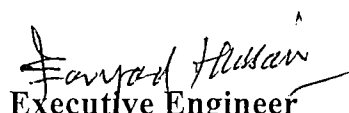
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room, District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi

(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.

  
**M. HAMID & CO.**  
Proprietor

  
Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER**  
KORANGI ZONE DMC KORANGI

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

(A) Mobilization advance is not allowed.

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

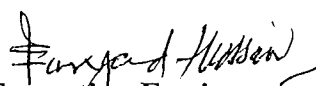
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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:

  
**M. HAMID & CO.**  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
 EXECUTIVE ENGINEER  
 KORANGI ZONE 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
		<b>N/A</b>			

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

Contractor

*MHAMID*  
**MHAMID & CO.**  
 Proprietor

*Furqan Hussain*  
 Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) e-16 %Below/ Above	Rs.997742	Nine lac ninety Seven thousand Seven hundred & forty two only.
02 Part .B (item based on O/R)	Rs. -	-
03 Part .C (item based on A/R)	-	-
<b>Grand Total (A+B+C)</b>	<b>Rs.997742</b>	<b>Nine lac ninety Seven thousand Seven hundred &amp; forty two only.</b>

The total amount is Rs. 997742 In Words Nine lac ninety Seven thousand Seven hundred & forty two 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. 1848345 dated 17-10-17 issued from HBL.  
(Bank)

Time Limit : 60 Calendar Days  
Validity : 50+30 Days as per SPP Rules 2010

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

NOTE:

- Bidder 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  
Prepared by:  
Fayyad Hussain  
E/E DMC Korangi  
Signature with Stamp  
DIRECTOR GENERAL  
FINANCIAL SERVICES  
DMC KORANGI

Signature of the contractor with stamp  
Address: A-17 Edress way APP  
Gulshan Iqbal Karachi

**MHAMID & CO.**  
Proprietor





# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

Bidders are advised to submit following documents with bidding documents as 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.

**MHAMID & CO.**

Proprietor

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



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 17 /01 /2018


**M/s M Aleem uddin**  
**P-189, Shah Faisal No.03,**  
**Karachi.**

### AWARD LETTER

**SUBJECT: CONSTRUCTION OF CULVERT OVER H.M GROUND NAALA & PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE, DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,393/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,393/- **(Nine Lac Ninety Eight Thousand Three Hundred Ninety Three Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 CULVERT OVER H.M GROUND NALLA & PROVIDING / LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATED 01-11-2017
- 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. 9,98,393/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs.. 9,99,861/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s M Aleem uddin  
Add : P-189, Shah Faisal No.03, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,393/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S M Aleem uddin.  
2<sup>ND</sup> M/S Naveed & Azan Ent  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S F&D Ent.

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

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
-----	---

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

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

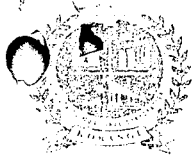
  
Signature & Official Stamp of  
Authorized Officer  
Executive Engineer  
(B&R) DMC Korangi

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.

138

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan/18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S M Aleem uddin, P-189, Shah Faisal No.03, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s M Aleem uddin, P-189/ Shah Faisal No.03, Karachi carrying on business under the name of style of Sole Proprietor by their M/s M Aleem uddin, P-189, Shah Faisal No.03, 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 CULVERT OVER H.M GROUND NAALA & PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,393/- (Nine Lac Ninety Eight Thousand Three Hundred & Ninety Three 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. Faisal  
2. [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
[Signature]  
**M/ALEEMUDDIN**  
GOVERNOR CONTRACTOR



[Signature]  
22 JULY 2017

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

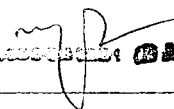
Work No. 03

CONSTRUCTION OF CULVERT OVER H.M GROUND NAALA &  
PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, KORANGI ZONE, DMC  
KORANGI.

PC Cost:-	Rs. 9,99,861/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

Mr. Aleem Uddin  
PO No. 01343437  
Dated 24-11-17. For Rs. 1,000/-

  
Mr. Aleem Uddin

## 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 CULVERT OVER H.M GROUND NAALA & PROVIDING/LAYING RCC PIPE DRAIN IN UC-30, 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. 9,99,861/-**

(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 :- **30-11-2017 Time : 02:00 PM**

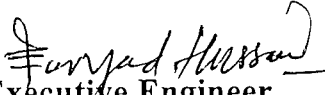
(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi**

(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.**

  
**M. ALEEM UD DIN**  
Govt. Contractor

  
**Executive Engineer**  
DMC Korangi

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



Clause -18: Financial Assistance /Advance Payment.

Q(A) Mobilization advance is not allowed.

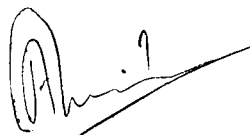
(B) Secured Advance against materials brought at site.

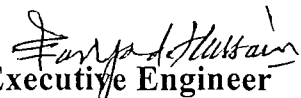
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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

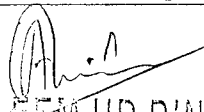
  
M. ALEEM UD DIN  
Govt. Contractor

  
Executive Engineer  
DMC Korangi

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

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

Particular	Quantity	Rate	Unit	Amount
Dismantling of Cement concrete reinforcement separating reinforcement from concrete cleaning & Straightening the stone.	240.0	5445.0	% Cft	13,068/-
Excavation in foundation of building bridges and other structure/c dag belling dressing refilling with excavated earth watering and ramming lead up to 5 feet. a)in ordinary soil	632.0	3176.25	% 0Cft	2,007/-
Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will paid separately. This rate also including all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 16/6 a)RCC work in , roof, Slab beams, coloums lintel and other structure member laid in situ or precast laid in position Complete in all respects.1:2:4	742.0	337.0	P. Cft	2,50,054/-
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).	43.06	5001.70	P.Cwt	2,15,373/-
Earth work excavation in ashes sand soft or silt clearance undressed lead upto 50 ft	11250.0	1663.75	% 0 Cft	18,717/-
Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl,coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	9240.0	714.29	%Cft	66,000/-
Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1.6 cement sand mortar in ground floor super structure including raking out joints and chisling etc. complete more than 6" think (22/23)	106.0	14268.53	Cft	15,124/-
Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape levelling 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 fences lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 ft.(30.5m).(Pub-53, page # 62/5 Sched-2012 )	6000.0	4650.00	%o Cft	27,900/-
Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Page 62/53, 62/54, 62/55) 12" dia	400.0	367.0	P/ Rft	1,46,800/-
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 3/4" thick cement plaster 1:3 on inside wall & surface of channel & 1/2" thick plaster 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	8	14,529.0	Each	1,16,232/-

  
**M. ALEEM UD DIN**  
 Govt. Contractor

11	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).	5	180.0	P/Nos	900/-
12	Manufacturing and supplying of 21 "RCC man hole covers cast 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri )3" in deep at centre reinforced with ½ dirtor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 diabaar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	7	913.63	EACH	6,395/-
13	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.)	5400.0	2760.0	%0 Cft	14,904/-
14	½ " thick plaster in ratio 1:4	665.08	2283.93	% Sft	15,190/-
15	Cement concrete brick or stone ballast 1 ½ to 2" gauge ratio 1:4:8 etc	124.0	9616.28	%cft	11,924/-
16	Providing & Laying 3" Thick CC Flooring	155.0	4411.82	%Sft	6,838/-

**Total Amount Rs 9,27,426/-**

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

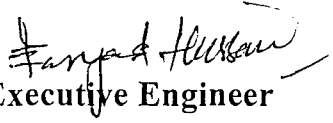
19% above on Item #09      27892  
20% above on item # 04      43075

Total (A) In Words Nine lac ninty eight thousand three      998393

hundred & ninty three only.

Contractor

  
**M. AKEEM UD DIN**  
 Govt. Contractor

  
**Executive Engineer**  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

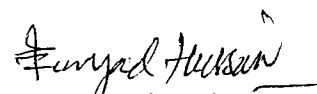
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor:

  
**M. ALEEM UD DIN**  
 Govt. Contractor

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) <i>20% above on item # 04</i> %Below/ Above	Rs. 998393	Nine lac ninty eight thousand three hundred & ninty three only.
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 998393	Nine lac ninty eight thousand three hundred & ninty three only.

The Total amount is Rs. 998393 In Words Nine lac ninty eight thousand three hundred & ninty three only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing NO. 01343436 dated 24-11-17 issued from Dubi Islami 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 (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

Received BOQ by:

*Farhad Hussain*

DMC Korangi

Signature with Stamp

**EXECUTIVE ENGINEER**  
KORANGI DISTRICT DMC

Signature of the contractor with stamp

**M. ALEEM UD DIN**

Govt. Contractor

Address: P-189, Shah Faizal  
Colony Korai



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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


### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
 M. ALEEM UD DIN  
 Govt. Contractor

  
 EXECUTIVE ENGINEER  
 DMC KORANGI.  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI



Work : 04

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

No. E.E/K/ 04 /2017

Dated: 17 /01/2018

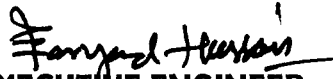
**M/s BJ & Co.**  
**R-284, Pak Kausar Town,**  
**Malir, Karachi.**

## **AWARD LETTER**

**SUBJECT: CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES**  
**DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,960/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,960/- (**Nine Lac Ninety Seven Thousand Nine Hundred Sixty 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 IN SIDE AND DE-SILTING OF MANHOLES DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.</u>                      |
| 4) TENDER NUMBER   | <u>EE/DMC/K/06/2017-18 DATE:01-11-2017</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. 9,97,960/-</u>  |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)   | <u>PC -Cost Rs. 9,99,459/-</u>   |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>(2) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME  | <u>30-11-2017 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 BJ &amp; Co.</u></b><br><b><u>R-284, Pak Kausar Town,</u></b><br><b><u>Malir, Karachi.</u></b>                             |
| 16). CONTRACT AWARD PRICE  | <u>SANCTION RUPEES <b>Rs. 9,97,960/-</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 BJ &amp; Co.</u><br><u>2<sup>ND</sup> M/S Naveed &amp; Azan Ent.</u><br><u>3<sup>RD</sup> M/S F&amp;D Ent.</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.35068 Dt: 02-11-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	<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.**

175

Work 14

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S BJ & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s BJ & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s BJ & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,960/- (Nine Lac Ninety Seven Thousand Nine Hundred & Sixty 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.



WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

  
CHAIRMAN  
D.M.C. KORANGI  
**B.J & CO**  
Proprietor  
CONTRACTOR

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 04

CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES  
DIFFERENT AREAS IN LANDHI ZONE DMC KORANGI.

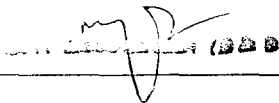
PC Cost:-	Rs. 9,99,459/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

ORDER ISSUED FOR

BJ & Co.

APR 2017 No. 00000578

DATE 29-11-17 Per Ret. 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 **CLEANING OF SEWERAGE LINE IN SIDE AND DE-SILTING OF MANHOLES DIFFERENT AREAS IN LANDHI 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. 9,99,495/-**

(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 :-**30-11-2017 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on **30-11-2017** 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.**

**B.J & CO**  
Proprietor

  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

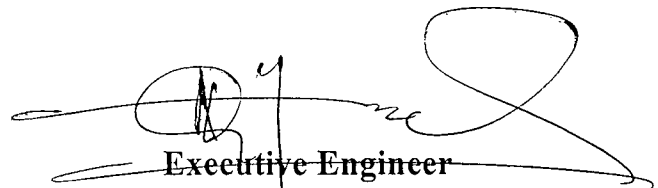
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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

**B. J & CO.**  
Proprietor

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

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

Particular	Quantity	Rate	Unit	Amount	
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged					
	12" Dia	3500.0	80.50	P/Rft	2,81,750/-
	15" Dia	1500.0	96.60	P/Rft	1,44,900/-
	18" Dia	2000.0	128.80	P/Rft	2,57,600/-
	24" Dia	1300.0	209.30	P/Rft	2,72,000/-
Cleaning / De-silting of Manhole Inpection chamber i/c cleaning and ridding of connected sewer (Average 50'), per manhole removing sewage and solid wastes and throwing out side the DMC limits.	91.0 Nos	474.83	P.M.H	43,209/-	
<b>Total Amount Rs.9,99,459/-</b>					

0.15 % above/below on the rates of CSR.

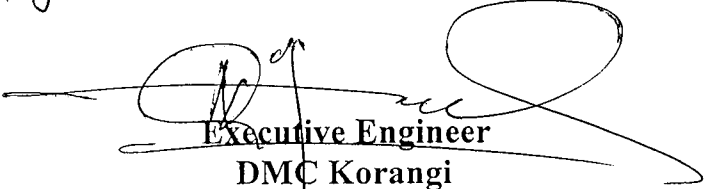
997960

Total (A) In Words Nine lac ninety Seven thousand nine

hundred & Sixty Only.

Contractor

**B.J & CO**  
Proprietor

  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

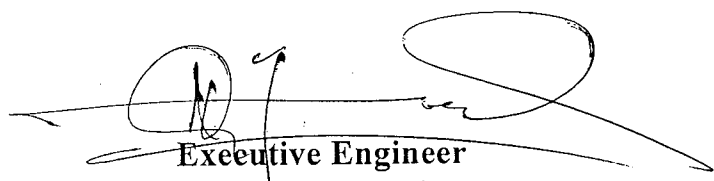
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**B.J & CO.**  
Proprietor

  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**



**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) B-15 %Below/ Above	Rs. 997960	Nine lac ninty seven thousand nine hundred & sixty only
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	-	-
Grand Total (A+B+C)		Rs. 997960	Nine lac ninty seven thousand nine hundred & sixty only.

The Total amount is Rs. 997960 In Words Nine lac ninty Seven thousand nine hundred & sixty 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. 20000~~ Rs. 20000 as per NIT is shape of pay order bearing No. 00000578 dated 29-1-17 issued from Bank. Al-Falah (Bank)

Time Limit : 60 Calendar Days

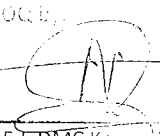
Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

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 Document (Volume 1) available DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**B. J. & CO. PVT. LTD.**  
Proprietor

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

Signature of the contractor with stamp

Address: R-284 Pak Kausar Town  
Malir Karachi

EXECUTIVE ENGINEER  
PUBLIC WORKS DEPARTMENT  
KORANGI



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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.

E.J & CO.  
Proprietor

EXECUTIVE ENGINEER  
DMC KORANGI.

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



Work : 05

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

No. E.E/K/05/2017

Dated: 17/01/2018

**M/s NUA Ent.**  
**D-20, Alfalah Housing,**  
**Malir, Karachi.**

## **AWARD LETTER**

**SUBJECT: SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,319/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,319/- **(Nine Lac Ninety Seven Thousand Three Hundred & Nineteen Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,319/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,717/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s NUA Ent.  
D-20, Alfalah Housing,  
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,319/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S NUA Ent.  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S Hameed Builders  
3<sup>RD</sup> M/S Naveed & Azan Ent.

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

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

<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.35068 Dt: 02-11-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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

FOR OFFICE USE ONLY

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

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

13/18

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan/18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S NUA Ent., D-20, Alfalah Housing, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,319/- (Nine Lac Ninety Seven Thousand Three Hundred & Nineteen 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 ~~above~~ said 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 19th Day of Jan 2018 District Municipal Corporation Korangi.



*[Handwritten signature]*  
KARACHI  
DEC 2017

WITNESS:

1. Faisal  
2. [Signature]

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

*[Signature]*  
CONTRACTOR  
**NUA Enterpriso**

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 05

SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19,  
LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,98,717/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

ISSUED FOR  
NVA Ent.  
00553430  
Date 28-11-17 For Rs. 1,000/-

  
000



## 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 SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 15 TO 19, LANDHI 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. 9,98,717/-

(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):- 96 Days (Not more than Ninety days).

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

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

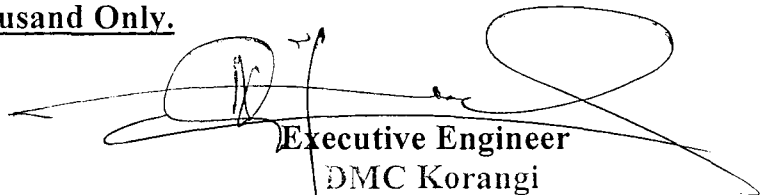
(i). Deadline for Submission of Bids along with time :- 30-11-2017 Time : 02:00 PM

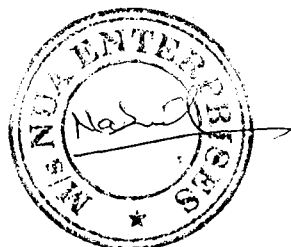
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(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  
EXECUTIVE ENGINEER  
LANDHI ZONE DMC KORANGI



**13: Financial Assistance /Advance Payment.**

(i) Provisional advance is not allowed.

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

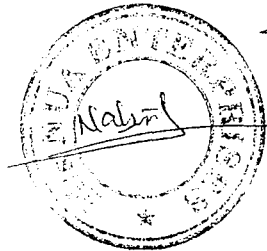
(a) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(b) 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).

**Article 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.

**Article 20: Refund of Security Deposit/Retention Money.** On completion of the whole of the work, the contract 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 stipulated period from the date on which the work is completed.

Contractor



*[Handwritten Signature]*

**Executive Engineer  
DMC Korangi**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

(A) Description and rate of Items based on Market

Particular	Quantity	Rate	Unit	Amount
1. Casting and supplying of RCC ring slab 21" dia inside 36" dia outside 7/8" width and 6" thick 3/8" dia tor steel bars two layers i/c rings with 3/8" 8 Nos Cross Linked bars welded and sunk type hooks. Casted in a 1.1 -1/2:3 Concrete . With embedded 15 g C.I frame in perfect postion i/c transportation charge for an average lead of 20 KM per trip from casting yard to site. (minimum of 25 slabs per trip will be considered)	150.0	1906.60	P/Nos	2,85,990/-
2. Laying & Fixing of 36 dia Ring Slabs in perfect position on existing manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar 1/2" thick and disposal of debris. (Page No31/4)	150.0	563.09	Each	84,463/-
3. Casting and supplying of 21" RCC man hole covers cast in cement concrete 5" in deep at centre reinforced with 1/2" dia steel bars at 4" C/C welded to 3/16" thick 2 inch deep plate and L hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No31/4)	21" Dia 400.0 24" Dia 250.0	913.63 1051.25	Each Each	3,65,452/- 2,62,812/-

**Total Amount Rs.9,98,717/-**

997319

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

Amount in Words Nine lac ninty seven thousand three

hundred & ninteen only.

Contractor



*[Handwritten Signature]*

**Executive Engineer  
DMC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

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

Amount in Words \_\_\_\_\_



*[Handwritten Signature]*  
 Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI**

(SUMMARY OF BILL OF QUANTITIES)

Prices are quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Material based on S/R) Quantity as per B.O.Q. Above	Rs. 997319	Nine lac ninty Seven thousand Three hundred & ninteen only.
Material based on O/R)	Rs. —	—
Material based on A/R)	—	—
<b>Total</b>	<b>Rs. 997319</b>	<b>Nine lac ninty Seven thousand Three hundred &amp; ninteen only.</b>

The amount is Rs. 997319 In Words Nine lac ninty Seven thousand  
Three hundred & ninteen only for the complete job for all schedule of  
rate & offer rates, (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay  
order No. 1053018 dated 30/01/2018 issued from Sindh Bank  
(Bank)

Validity: 90 Days

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

Validity: 90 Days as per SPP Rules 2010

Any error in figure & in words both or otherwise liable to be cancelled.

Any correction or 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 by its terms and also provide all these documents with our signatures as & when directed.



Signature of the contractor with stamp

Address: D/20 Al-Falah Housing Society  
Malir Karachi

*[Faint, mostly illegible text and markings in the bottom left corner, possibly a stamp or administrative notes.]*

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

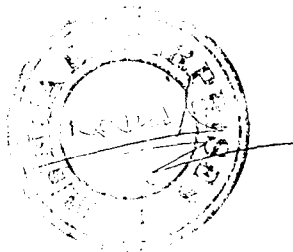
Bidders are advised to submit following documents with bidding documents as per qualification Criteria.

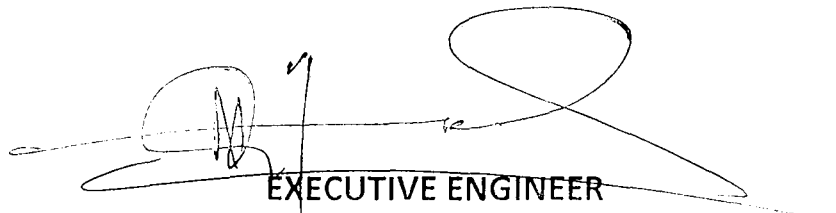
### Eligibility / Qualification Criteria

<u>Eligibility / Qualification Criteria</u>
Registration with Sindh Revenue Board (SRB).
Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

### Qualification Criteria

<u>Eligibility / Qualification Criteria</u>
Minimum Three year's Experience of relevant field
Turnover of at least Rs. 3.00 Million in last three years (Attach documentary evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
Required bid security may be attached.
Bids designed named and stamped by the authorized person of the firm along with authorization letter.



  
**EXECUTIVE ENGINEER**  
**DMC KORANGI.**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



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

No. E.E/K/06 /2017

Dated: 17 /01/2018

**M/s NUA Ent.**  
**D-20, Alfalah Housing,**  
**Malir, Karachi.**

## **AWARD LETTER**

**SUBJECT: SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 20 TO 24, LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,519/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,519/- (Nine Lac Ninety Seven Thousand Five Hundred & Nineteen Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

*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 SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 20 TO 24, LANDHI ZONE DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,519/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,98,717/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s NUA Ent.  
D-20, Alfalah Housing,  
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,519/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S NUA Ent.  
2<sup>ND</sup> M/S Hameed Builders  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Naveed & Azan Ent.



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"/>
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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.35068 Dt: 02-11-2017
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

YES		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.**

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S NUA Ent., D-20, Alfalah Housing, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s NUA Ent., D-20, Alfalah Housing, Malir, Karachi carrying on business under the name of style of Sole Proprietor of their M/s NUA Ent., D-20, Alfalah Housing, 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 herunto annexed and marked \_\_\_\_\_ and SUPPLY OF RING SLAB AND MANHOLES COVER IN UC NO. 20 TO 24, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,519/- (Nine Lac Ninety Seven Thousand Five Hundred & Nineteen 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 said 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. Faisal2. Muhammad

  
CHAIRMAN  
D.M.C. KORANGI

NUA  
CONTRACTOR  
NUA Enterprise



# PREPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI

Work No. 06

REPAIR OF RING SLAB AND MANHOLES COVER IN UC NO. 20 TO 24,  
LANDHI ZONE DMC KORANGI.

Estimate Cost:-	Rs. 9,98,717/-
Bid Security:-	Rs. 20,000/-
Advance Cost:-	Rs. 1,000/-

RECEIVED  
29/11/17  
00553431  
PAY REI. 1000/-  
M. D. KULL

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works SUPPLY OF RING SLAB AND MANHOLES COVER IN  
UC NO. 20 TO 24, LANDHI 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. 9,98,717/-

(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). Bid Security Deposit:- (including bid security):- 2%  
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 :- 30-11-2017 Time : 02:00 PM

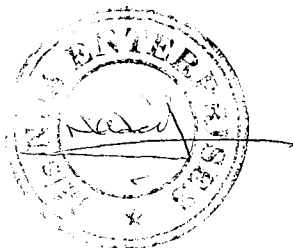
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee  
Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi  
Office Near Total Petrol Pump Korangi # 2 ½ Karachi

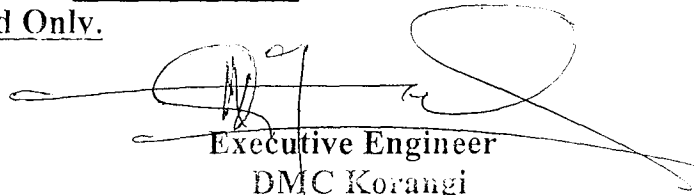
(k). Time for Completion from written order of commencement: - 02 Months

(l). Liquidated Damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay,

but total not exceeding 10%).

Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs.  
Amount (in words and figures) One Thousand Only.



  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
 KORANGI ZONE DMC KORANGI

Financial Assistance / Advance Payment.

Probation advance is not allowed.

Secured Advance against materials brought at site.

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;

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).

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.

Refund of Security Deposit/Retention Money. On completion of the whole of the 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, (or from such date as necessary otherwise from the last date of recording the final measurements), the certificate of completion has also passed and the Engineer has certified that all defects notified to the contractor during the 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.



*[Handwritten Signature]*  
Executive Engineer  
I MC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC BANGALORE

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

Particular	Quantity	Rate	Unit	Amount
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 3" width and 6" thick 3/8" dia tor steel bars two layers with 3/8" 8 Nos Cross Linked bars welded and 3/8" dia hooks. Casted in a 1.1 -1/2:3 Concrete. with 3/8" dia casting C.I. frame in perfect position i/c transportation to job site at an average lead of 20 KM per trip from casting yard to job office. (A minimum. of 25 slabs per trip will be considered.)	150.0	1906.60	P/Nos	2,85,990/-
Installation of 36" dia Ring Slabs in perfect position on existing concrete bases including cutting of damaged portion of the existing concrete base and laying a layer of cement mortar on the bases and disposal of debris. (Page No31/4)	150.0	563.09	Each	84,463/-
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" dia bars at 4" C/C welded to 3/16" thick 2 inch deep 3/8" dia hook of 3/8" dia baar i/c cutting stacking and transportation to job site within 20 kms etc complete.				
21" Dia	400.0	913.63	Each	3,65,452/-
24" Dia	250.0	1051.25	Each	2,62,812/-

**Total Amount Rs.9,98,717/-**

997519

10% above below on the rates of CSR.

Nine lac ninty seven thousand five hundred

& Nineteen only.



Executive Engineer  
DMC Korangi

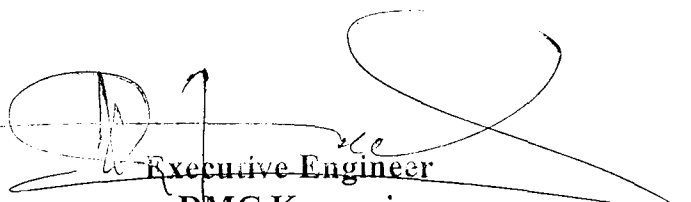
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

Quantity	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<b>N/A</b>				

Signature of Offeror



  
Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**



(SUMMARY OF BILL OF QUANTITIES)

As per Bill of Materials as follows:	<u>In Figure</u>	<u>In Words</u>
Bill of Materials based on S/R) Bill of Materials based on O/R/ Above	Rs. 997519	Nine lac ninty seven thousand five hundred & Ninteen only.
Bill of Materials based on O/R)	Rs. -	-
Bill of Materials based on A/R)	Rs. -	-
<b>Total</b>	Rs. 997519	Nine lac ninty seven thousand five hundred & Ninteen only.

Total amount is Rs. 997519 In Words Nine lac ninty seven thousand five hundred & Ninteen only. for the complete job for <sup>the</sup> schedule of

work rates whichever is included in the BOQ. <sup>changed</sup> We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order No. 88565020 dated 30-11-17 issued from Simple Bank (Bank)

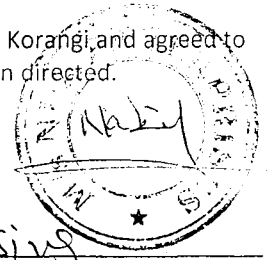
Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All 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 provide all of them. I also provide all these documents with our signatures as & when directed.

Signature of DMC Korangi

Signature of the contractor with stamp

Address: D/20 Al Falah Housing  
Mirpur Korangi



Contractor's Stamp

Contractor's Name

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

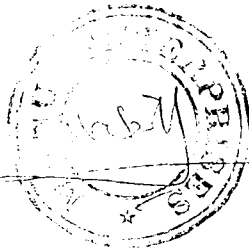
#### Eligibility / Qualification Criteria

01. Registration with Sindh Revenue Board (SRB).
02. Registration with Pakistan Engineering Council in relevant category/field (with turnover exceeding more than Rupees Four Million).

### Qualification Criteria

#### Eligibility / Qualification Criteria

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 to be signed and stamped by the authorized person of the firm along with Authorization Letter.



*Wae*  
EXECUTIVE ENGINEER  
DMC KORANGI.

EXECUTIVE ENGINEER  
KORANGI SOND DMC ESPRANCE



Work : 07

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

No. E.E/K/07 /2017

Dated: 17 / 01 / 2018


**M/s Rana Manzoor & Bros.**  
**1-G-9/17, Nazimabad No.1,**  
**Karachi.**

## **AWARD LETTER**

**SUBJECT: DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY  
UC NO.23, LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,204/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,204/-(**Nine Lac Ninety Eight Thousand Two Hundred & Four Only**). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,98,204/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,704/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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 Rana Manzoor & Bros.  
1-G-9/17, Nazimabad No.1,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,204/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Rana Manzoor & Bros.  
2<sup>ND</sup> M/S F.N Associates  
3<sup>RD</sup> M/S Taj Const. Co.

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

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.35068 Dt: 02-11-2017
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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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YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

  
Signature & Official Stamp of  
**Authorized Officer**  
**Executive Engineer**  
**(B&R) DMIC 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.

Stamp Value Rs: 3.500/-

# **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI**

An AGREEMENT made this 19<sup>th</sup> day of Jan/18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Rana Manzoor & Bros., 1-G-9/17, Nazimabad No.1, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Rana Manzoor & Bros., 1-G-9/17, Nazimabad No.1, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Rana Manzoor & Bros., 1-G-9/17, Nazimabad No.1, 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 herunto-annexed and marked \_\_\_\_\_ and DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,204/- (Nine Lac Ninety Eight Thousand Two Hundred & Four Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1.

2.

  
CHAIRMAN  
D.M.C. KORANGI

  
RANA MANZOOR & BROTHERS

CONTRACTOR  
Proprietor



22 DEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 07

DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI ZONE DMC KORANGI.

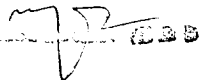
PC Cost:-	Rs. 9,99,704/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

ISSUED TO:

Rana Manzoor S Bross

04283494

29/11/17 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 **DE-SILTING / VENCHING OF 24" DIA RCC SEWERAGE LINE IN AWAMI COLONY UC NO.23, LANDHI 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. 9,99,704/-**

(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%**

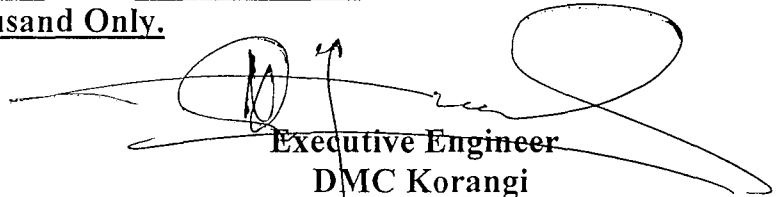
(i). Deadline for Submission of Bids along with time :- **30-11-2017 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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**

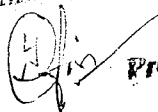
(k). Time for Completion from written order of commence: - **02 Months**

(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.**

  
**Executive Engineer  
DMC Korangi**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

**ANNA MANZOOR & BROTHERS**  
  
**Proprietor**

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

**Mobilization advance is not allowed.**

**(2) 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 defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

SHYAMALAKSHMI & Brothers

Proprietor

Executive Engineer  
DMC Korangi

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

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

Particular	Quantity	Rate	Unit	Amount
Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted on it, steel bucket fro 6" dia hooks and other protection likes safety barriers, traffic signals, traffic cones ensuing no damaged	4300.0	209.30	P/Rft	8,99,990/-
24" Dia				
Cleaning / De-silting of Manhole Inpection chamber i/c cleaning and ridding of connected sewer (Average 50'), per manhole removing sewage and solid wastes and throwing out side the limits.	210.0 Nos	474.83	Each	99,714/-
<b>Total Amount Rs.9,99,704/-</b>				

998204

5.15 % above/below on the rates of CSR.

Total (A) in Words Nine lac ninty eight thousand two

hundred & four only.

Contractor

SANA MANEER &amp; BROTHERS

*(Signature)*  
Proprietor

*(Signature)*  
Executive Engineer  
DMC Korangi


EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

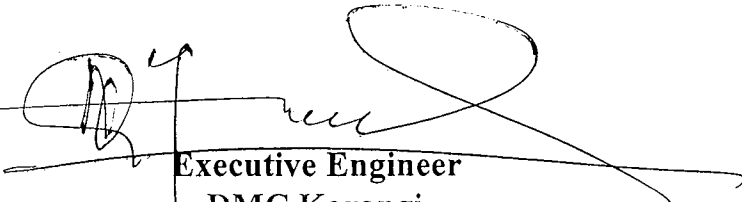
(B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**SANA MANZOOR & BROTHERS**  
  
**Proprietor**

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.15 % Below/ Above	Rs. 998204	Nine lac ninty eight thousand two hundred & four 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. 998204	Nine lac ninty eight thousand two hundred & four only.

The Total amount is Rs. 998204 In Words Nine lac ninty eight thousand two hundred & four only. for the complete job for all schedule of work & 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. 04283489 dated 29-11-17 issued from Bank Al-Habib (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

Verifies BOQ by:

Signature of the contractor with stamp

Address: 1-B 9/17 Nazimabad # 01

**ANAMANZOOR & BROTHERS**

*[Signature]*  
**Proprietor**

E.E DMC Korangi  
Signature with Stamp

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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.

MANZOOR & BROTHERS

**EXECUTIVE ENGINEER  
DMC KORANGI.  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**



Work : 08

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

No. E.E/K/08 /2017

Dated: 17 /01/2018


**M/s BJ & Co.**  
**Fl#501, Memon Hights,**  
**Scheme-33, Karachi.**

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 4,55,700/-

The Competent authority has been pleased to award the work at a cost Rs.4,55,700/- (**Four Lac Fifty Five Thousand Seven Hundred 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 CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 4,55,700/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 4,56,201/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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 BJ & Co.**  
**Fl#501, Memon Hights,**  
**Scheme-33, Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 4,55,700/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S BJ & Co.  
2<sup>ND</sup> M/S Hameed Builders  
3<sup>RD</sup> M/S Taj Const. Co.



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"/>
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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.35068 Dt: 02-11-2017
-----	---

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

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)

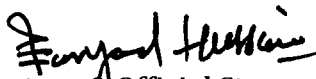
YES		NO	N/A
-----	--	----	-----

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) DMIC 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.**

Stamp Value Rs: 1600/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S S-BJ & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s S B J & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s S B J & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.


WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and **CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.** Sanction Accorded by the Chairman DMC Korangi Amounting **Rs.4,55,700/- (Four Lac Fifty Five Thousand Seven Hundred Rupees Only) Time Limit 60 Days, Penalty 9,200/- 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: 9,200/- (Nine Thousand Two Hundred Only) 2% S.D** For **Above said work** as security deposit Rs: **9,200/-** 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_
2. \_\_\_\_\_

  
 CHAIRMAN  
 D.M.C. KORANGI  
**B.J & CO**  
 Proprietor

CONTRACTOR



STAMP  
 22 DEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 08

CONSTRUCTION OF CULVERT FRONT SIDE OF PETROL PUMP NEAR  
EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI ZONE DMC KORANGI.

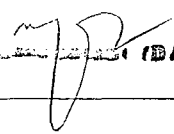
TC Cost:-	Rs. 4,56,201/-
Bid Security:-	Rs. 9,200/-
Tender Cost: -	Rs. 1,000/-

BIDDER ISSUED TO:-

BJS Co.

04283492


29/11/17 For Rs. 1000/-

  
DAB

## 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 CULVERT FRONT SIDE OF PETROL PUMP NEAR EDHI CENTER @ 13000 ROAD UC NO.22, LANDHI 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. 4,56,201/-**
- (e). Amount of Bid Security:- **Rs. 9,200/-** (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 :- **30-11-2017 Time : 02:00 PM**
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on **30-11-2017** 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). Liquidated 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. **2,000/-** (in words and figures) **One Thousand Only.**

  
Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

**B.J & CO.**  
Proprietor  


**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 arrears 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.

B. J & CO.  
Proprietor

Executive Engineer  
DMC Korangi

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

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

Particular	Quantity	Rate	Unit	Amount
Standling cement concrete plan block masonry etc. As per directed by Engineer Incharge	137.0	1134.38	% Cft	1,554/-
Dismantling of Cement concrete reinforcement separating reinforcement from concrete cleaning & Straightening the stone.	350.0	5445.0	% Cft	19,057/-
Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	637.0	579.41	%Cft	3,690/-
P/L 1:3:6 cement concrete solid block masonry wall 6" and below in 1:6 cement sand mortar in G/F super structure i/c filling, joint and curing etc.	300.0	15771.01	%Cft	47,313/-
Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will paid separately. This rate also including all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 16/6 work in, roof, Slab beams, coloums lintel and other structure member laid in situ or precast laid in position complete in all respects. 1:2:4	592.0	337.0	P. Cft	1,99,504/
Cement concrete bricks or stone ballast 1.5" to 2" gauge B) ratio 1:1:8 etc complete.	78.0	9416.28	% Cft	7,344/-
Installation 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 from bars) B. using Tor Bars. 17/8 (a).	26.0	5001.70	P.Cwt	1,30,044/
Provision and 2" thick topping cement concrete 1:2:4 i/c curing, finishing, dividing in to panel etc complete.	441.0	3275.50	% Sft	14,444/-
1" thick plaster in ratio 1:4	1456.0	2283.93	% Sft	33,254/-

Total Amount Rs. 4,56,201,

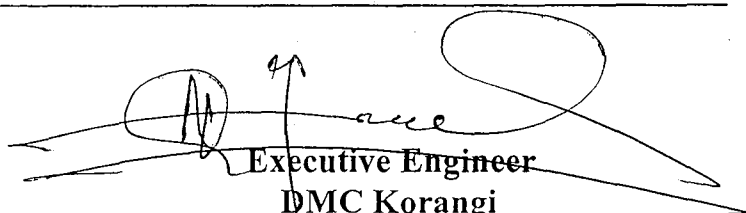
455700

Total (A) % above/below on the rates of CSR.

Total (A) in words: Four lac fifty five thousand & Seven  
hundred only.

Contractor

**B.J & CO**  
 Proprietor

  
 Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER**  
 KORANGI ZONE DMC KORANGI

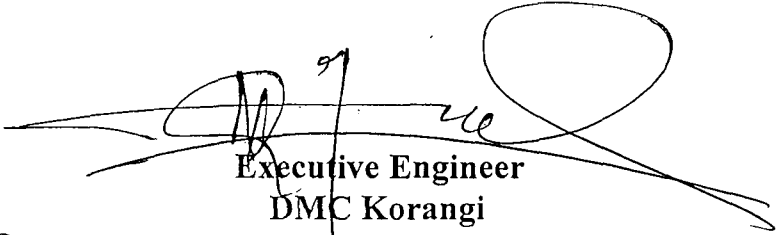
(B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**B.J & CO.**  
Proprietor



**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



(SUMMARY OF BILL OF QUANTITIES)

I have hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.11 % Below/ Above	Rs. 455700	Four lac bitty five thousand & seven hundred 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. 455700	Four lac bitty five thousand & seven hundred only.

The total amount is Rs. 455700 In Words Four lac bitty five thousand & seven hundred 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. 10026994 dated 8-2-17 issued from ABL (Bank)

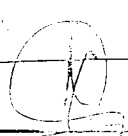
Time limit : 60 Calendar Days      Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)  
Validity : 90+30 Days as per SPP Rules 2010

NOTE:

- Bid 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 at DMC Korangi and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**B.I & CO**  
Proprietor

For Office Use of DMC Korangi

Verified by: 

Signature with Stamp

**ENGINEER**

Signature of the contractor with stamp

Address: R-284 Pak Kausar Town  
Malir Karachi

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

**S.J & CO.**  
Proprietor

**EXECUTIVE ENGINEER**  
**DMC KORANGI.**

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



Work : 09

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/09 /2017

Dated: 17 /01/2018

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

## AWARD LETTER

**SUBJECT: CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI ZONE**  
**DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,498/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,498/- **(Nine Lac Ninety Eight Thousand Four Hundred Ninety Eight 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 CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI ZONE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,98,498/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,998/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s BJ & Co.  
R-284, Pak Kausar Town,  
Malir, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,498/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> M/S BJ & Co.  
2<sup>ND</sup> M/S Hameed Builders  
3<sup>RD</sup> M/S F.N Associates  
(I.E. 1ST 2ND 3RD EVALUATION BID).

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.35068 Dt: 02-11-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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

FOR OFFICE USE ONLY

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

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan, 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S BJ & Co., R-284, Pak Kausar Town, Malir, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s BJ & Co., R-284, Pak Kausar Town, Malir, Karachi carrying on business under the name of style of Sole Proprietor by their M/s BJ & Co., R-284, Pak Kausar Town, Malir, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,498/- (Nine Lac Ninety Eight Thousand Four Hundred & Ninety Eight Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the 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 19th Day of Jan, 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI  
**B.J & CO.**  
Proprietor  
CONTRACTOR



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 09

CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18,  
LANDHI ZONE DMC KORANGI.

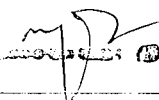
PC Cost:-	Rs. 9,99,998/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

ISSUED TO:

358 Co

PO No 04283493

27-11-17 Pur Rs. 1000/-

  
M.D.B.



**BIDDING DATA**

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

- (a). Name of Procuring Agency **DMC Korangi**
- (b). Brief Description of Works **CLEANING OF PIPE DRAIN IN AREA 2-B, 2-C AND 37-A, UC NO.18, LANDHI 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. 9,99,998/-**
- (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 :- **30-11-2017 Time : 02:00 PM**
- (j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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. \_\_\_\_\_  
 1000/- (in words and figures) **One Thousand Only.**

**E.J & CO.**  
 Proprietor

**Executive Engineer  
 DMC Korangi**

**EXECUTIVE ENGINEER  
 KORANGI ZONE 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

**B. J. & CO.**  
Proprietor

Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

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

No.	Particular	Quantity	Rate	Unit	Amount
1	Winching inside sewerage lines completely restoring original silt free space/diameter of pipes line by labor and equipment (Mechanically / electrically driven). i/c accessories, like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia their to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (first phase entire length from down stream to upstream bringing down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter pf pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipments and accessories of above winching machine / devices along with / engine with winching drum set having steel rope pully mounted over it, steel bucket fro 6" dia hooks and other protection likes safety barriers , traffic signals, traffic cones ensuing no damaged				
	08" Dia	5600.0	68.50	P/Rft	3,83,600/-
	12" Dia	5000.0	80.50	P/Rft	4,02,500/-
	15" Dia	500.0	96.60	P/Rft	48,300/-
	18" Dia	600.0	128.80	P/Rft	77,280/-
2	Cleaning / De-silting of Manhole Inpection chamber i/c cleaning and ridding of connected sewer (Average 50'), per manhole removing sewage and solid wastes and throwing out side the DMC limits.	186.0 Nos	474.83	P/M.H	88,318/-

**Total Amount Rs.9,99,998/-**

998498

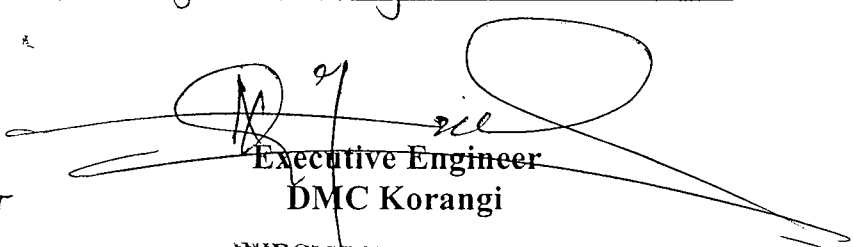
----- % above/below on the rates of CSR.

Total (A) in words nine lac ninty eight thousand four

hundred & ninty eight only.


Contractor

**B.J & CO**  
Proprietor

  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

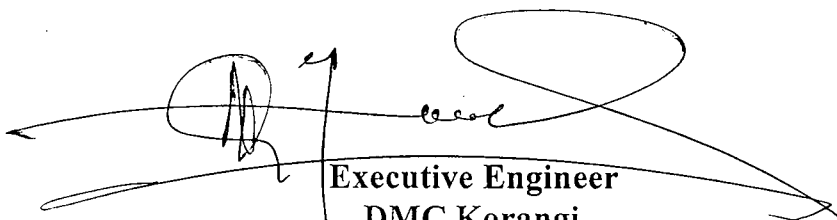
(B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**B.J & CO.**  
  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

is hereby quoted as follows:		<u>In Figure</u>	<u>In Words</u>
01	Part .A (item based on S/R) 0.15 %Below/ Above	Rs. 998498	Nine lac ninty eight thousand Four hundred & ninty eight 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. 998498	Nine lac ninty eight thousand Four hundred & ninty eight only.

The Total amount is Rs. 998498 In Words Nine lac ninty eight thousand  
four hundred & ninty eight 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. ~~200000~~ as per NIT is shape of pay  
order bearing No. 00001441 dated 25-11-17 issued from Bank Al-Falah  
(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 (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 by:

*[Handwritten Signature]*

E.E DMC Korangi

Signature with Stamp

**ENGINEER**

Signature of the contractor with stamp

Address:

R/284 Park Kausar Town  
Malir Karachi

**B.J & CO.**

Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

B.J & CO.

Proprietor

EXECUTIVE ENGINEER  
DMC KORANGI.

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/010/2017

Dated: 17/01/2018

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

### AWARD LETTER

**SUBJECT: REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2 DMC  
KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,786/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,786/- **(Nine Lac Ninety Eight Thousand Seven Hundred & Eighty Six Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,98,786/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,730/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s F&D Ent.  
A-149/5, BI-3,  
Gulistan e Jauhar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,786/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S F&D Ent.  
EVALUATION REPORT 2<sup>ND</sup> M/S NUA Ent.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Apex Builders



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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<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.35068 Dt: 02-11-2017
-----	---

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

YES	<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)

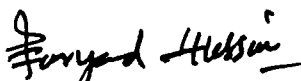
YES		NO	N/A
-----	--	----	-----

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.**

Stamp Value Rs: 3.500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan/18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, 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.

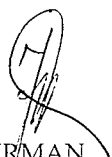

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH / UC-1 & UC-2 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,786/- (Nine Lac Ninety Eight Thousand Seven Hundred & Eighty 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. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively, all 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

  
 CHAIRMAN  
 D.M.C. KORANGI  
**F&D ENTERPRISES**  
  
 Proprietor  
 CONTRACTOR



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 10

REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2  
DMC KORANGI.

Est. Cost:-	Rs. 9,99,730/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

ENTER ISSUED TO:

FSD Ent.

NO. 00571171

Date: 29-11-17 For Rs. 1,000/-

Signature: [Handwritten Signature]  
Date: 29-11-17

**BIDDING DATA**

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works **REPAIR / PATCH WORK 1" THICK CARPET AND TRENCH IN UC-1 & UC-2 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. 9,99,730/-**

(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 :- **30-11-2017 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

**F&S ENTERPRISES**

*Faisal*  
**Proprietor**

**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

**F&D ENTERPRISES**

*Falsu*  
Proprietor

*J. Hanrahan*  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

Sl. No.	DESCRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
1	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	800.0	1437.0	% cft	1,150/-
2	Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	800.0	714.29	%CFT	5,714/-
3	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2	2810.0	526.28	%SFT	14,788/-
4	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	4471.17	5542.24	% Cft	247,803/-
5	Providing 1" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 10 Cft bajri, 4 Cft: hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and 1.5 Cft: for dusting ) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	16400.0	4107.84	% Sft	673,686/-
				<b>AMOUNT Rs =</b>	<b>943141</b>

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

998786

Total (A) In Words Nine lac ninety eight thousand seven

hundred & eighty six only

Contractor

**F&B ENTERPRISES**  
*F&B*  
 Proprietor

*H. B. B.*  
 Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER**  
**KORANGI ZONE 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
<h1 style="font-size: 4em; margin: 0;">N/A</h1>					

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

Contractor

**F&D ENTERPRISES**  
*Faisal*  
**Proprietor**

*J. H. Khan*  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 5.90 %Below/ Above ✓	Rs. 998786	Nine lac ninty eight thousand seven hundred & eighty six only
Part .B (item based on O/R)	Rs. -	-
Part .C (item based on A/R)	Rs. -	-
Total (A+B+C)	Rs. 998786	Nine lac ninty eight thousand seven hundred & eighty six only

The Total amount is Rs. 998786 In Words Nine lac ninty eight thousand seven hundred & eighty six only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00523672 dated 28-8-17 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:

- 1. Bidder must be quoted in figure & in words both otherwise liable to be cancelled.
- 2. All over writing & correction if any must be initialed & stamped by the bidder.
- 3. 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 by

E.E DMC Korangi  
Signature with StampENGINEER  
DMC KORANGI**F&D ENTERPRISES**

Signature of the contractor with stamp

Faisal  
ProprietorAddress: A/149/5 Block.3Gulshan-19bad Karachi.



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

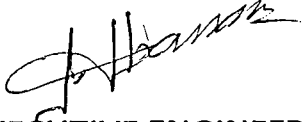
### Eligibility / Qualification Criteria

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.

ABD ENTERPRISES  
Faisal  
Proprietor

  
EXECUTIVE ENGINEER  
DMC KORANGI.  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/011 /2017

Dated: 17 /01 /2018


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

**AWARD LETTER**

**SUBJECT: REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,856/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,856/- **(Nine Lac Ninety Eight Thousand Eight Hundred & Fifty Six 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**  
**(BAH) 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 REPAIR / PATCH WORK 1" THICK CARPET  
IN UC-3 & UC-4 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,98,856/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,800/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s F&D Ent.  
BIDDER. A-149/5, Bl-3,  
Gulistan e Jauhar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,856/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S F&D Ent.  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S NUA Ent.  
3<sup>RD</sup> M/S Apex Builders

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.35068 Dt: 02-11-2017
-----	---

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

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"/>
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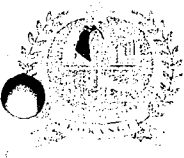
  
Signature & Official Stamp of  
Authorized Officer  
**Executive Engineer**  
**(B&R) DMC Korangi**

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.**

Stamp Value Rs: 3800/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, 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 REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,856/- (Nine Lac Ninety Eight Thousand Eight Hundred & Fifty 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. 19th Day of Jan 20/18 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

  
 CHAIRMAN  
 D.M.C. KORANGI  
**F&D ENTERPRISES**  
  
 Proprietor  
 CONTRACTOR



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 11

REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 DMC  
KORANGI.

PC Cost:-	Rs. 9,99,800/-
E.I. Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

ORDER ISSUED TO:

FSD Ent.

20 No 00553432

19/11/17 For Rs. 1000/-

2017/11/17



**BIDDING DATA**

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

(a). Name of Procuring Agency **DMC Korangi**

(b). Brief Description of Works **REPAIR / PATCH WORK 1" THICK CARPET IN UC-3 & UC-4 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. 9,99,800/-**

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

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

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

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

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

(i). Deadline for Submission of Bids along with time :- **30-11-2017 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

**F&B ENTERPRISES**

*Faisal*  
Proprietor

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

○ Mobilization advance is not allowed.

(i) Secured Advance against materials brought at site.

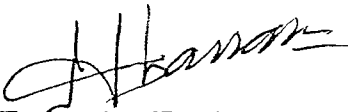
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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 defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

**FSD ENTERPRISES**  
Faisal  
Proprietor

  
Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

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

SNO	DESCRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
1	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	2400.0	1437.0	%o cft	3,449/-
2	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc, or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	2400.0	714.29	%CFT	17,143/-
3	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2	2810.0	526.28	%SFT	14,788/-
4	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper chamber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	1350.0	3341.71	% CFT	45,113/-
5	P/L aggregate base course in proper grade and chamber having CBR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3336.56	5542.24	% Cft	184,920/-
6	Providing 2" Thick (Consolidated) premixed carpet in proper chamber and grade including supplying 10 Cft bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and 2.0 Cft: for dusting ) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	16500.0	4107.84	% Sft	677,794/-
				AMOUNT Rs =	943207

5.40 % above/below on the rates of CSR.

Amount in Words Nine lac ninty eight thousand 998856  
eight hundred & fifty six

Contractor

F&amp;D ENTERPRISES

Proprietor

*[Signature]*  
 Executive Engineer  
 DMC Korangi

EXECUTIVE ENGINEER  
 KORANGI ZONE 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
<b>N/A</b>					

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

Contractor

**F&D ENTERPRISES**  
*Faisal*  
 Proprietor



Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER**  
 DMC KORANGI

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
01 Part .A (item based on S/R) ✓ 5.40 %Below/ Above	Rs. 998856	Nine lac ninety eight thousand eight hundred & fifty 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. 998856	Nine lac ninety eight thousand eight hundred & fifty six only

The Total amount is Rs. 998856 In Words Nine lac ninety eight thousand eight hundred & fifty six 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 ~~type of pay~~ order bearing No. 00565011 dated 29-11-17 issued from Simli Balc. (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

Filed BOQ by:

Signature with Stamp

Signature of the contractor with stamp

Address: A/149/5 Block.3.

Crakista-e-19bal

**F&D ENTERPRISES**

*Faisal*  
**Proprietor**

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

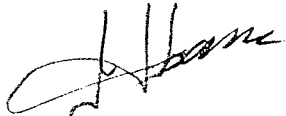
### Eligibility / Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	N.T.N.
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.

ABC ENTERPRISES  
Faisal  
Proprietor

  
EXECUTIVE ENGINEER  
DMC KORANGI.  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/012/2017Dated: 17 /01/2017

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

**AWARD LETTER****SUBJECT: REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,657/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,657/- **(Nine Lac Ninety Seven Thousand Six Hundred & Fifty Seven Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,657/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,600/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s F&D Ent.  
A-149/5, Bl-3,  
**Gulistan e Jauhar, Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,97,657/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S F&D Ent.  
EVALUATION REPORT 2<sup>ND</sup> M/S Al Noor Builders  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S Naveed & Azan Ent.



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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
-----	---

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

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.**

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, Bl-3, Gulistan e Jauhar, 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 REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,657/- (Nine Lac Ninety Seven Thousand Six Hundred & Fifty Seven Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS 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. 19th Day of Jan 20/18 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI  
**F&D ENTERPRISES**  
Proprietor  
CONTRACTOR



STAMP  
DEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 12

REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 DMC KORANGI.

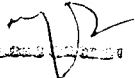
PC Cost:-	Rs. 9,98,600/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

FBD Evt.

PO No. 00553434

Date 29/11/17 For Rs. 1000/-

  
SPPRA

**BIDDING DATA**

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works REPAIR / PATCH WORK 1" THICK CARPET IN UC-5 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. 9,98,600/-**

(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 :- **30-11-2017 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017** 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**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

**FBS ENTERPRISES**

**Proprietor**

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

○ 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

**RED ENTERPRISES**

**Proprietor**



**Executive Engineer  
DMC Korangi**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

DESCRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	Amount
Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil)(P-1/1)	2400.0	1437.0	%o cft	3,449/-
Carriage of 100 Cft/5 tones of all material like stone aggregate,spawl.coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	2400.0	714.29	%CFT	17,143/-
Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquid limit not more than 25 and plasticity index not grether then 6 " in proper camber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	1300.0	3341.71	% CFT	43,442/-
4" aggregate base course in proper grade and chamber having CBR 50% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3390.76	5542.24	% Cft	187,924/-
Providing 1" Thick (Consolidated) premixed carpet in proper camber and grade including supplying 10 Cft bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 60/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 Cft: for mixing and 2.0 Cft: for dusting ) (Rate includes all cost of materials T.S. and carriage upto 3 Chains).	16800.0	4107.84	% Sft	690,117/-
<b>AMOUNT Rs =</b>				<b>942075</b>

997657

5.9%

% above/below on the rates of CSR.

Rs. 942075 i.e. lac ninty seven thousand six  
hundred & fifty seven only.

Contractor

**F&D ENTERPRISES****Proprietor**


Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER**  
DMC KORANGI

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

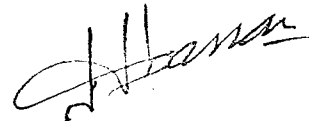
S.No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<b>N/A</b>					

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

Contractor

**F&D ENTERPRISES**

Proprietor



**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 5.99 %Below/ Above ✓	Rs. 997657	Nine lac ninty seven thousand Six hundred & bity seven only.
Part .B (item based on O/R)	Rs. -	-
Part .C (item based on A/R)	Rs. -	-
<b>Total (A+B+C)</b>	Rs. 997657	Nine lac ninty seven thousand Six hundred & bity seven only.

The total amount is Rs. 997657 In Words Nine lac ninty seven thousand  
six hundred & bity seven only for the complete job for all schedule of  
rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay  
order bearing No. 022883664 dated 11-9-17 issued from Sonari 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:

- Bidder 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  
conditions of them, and also provide all these documents with our signatures as & when directed.

For Office Use of DMC Korangi

Signature of the contractor with stamp

**F&D ENTERPRISES**

*Faisal*  
**Proprietor**

Address: A/149/5 Block 3  
Gulshan-e-Iqbal Karachi

E.E DMC Korangi

Signature with Stamp

ENGINEER

DMC KORANGI

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Faisal  
 Director

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
DMC KORANGI.

EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/013 /2017

Dated: 17 /01/2018

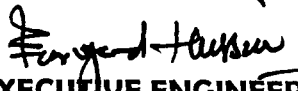
**M/s F&D Ent.**  
**A-149/5, Bl-3,**  
**Gulistan e Jauhar, Karachi.**

**AWARD LETTER**

**SUBJECT: DRESSING LEVELING/BASE COURSE MATERIAL IN UC-6 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,95,594/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,594/- **(Nine Lac Ninety Five Thousand Five Hundred & Ninety Four Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**Executive Engineer**  
**(P&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 DRESSING LEVELING/BASE COURSE MATERIAL IN UC-6 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,95,594/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,96,500/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s F&D Ent.  
A-149/5, BI-3,  
Gulistan e Jauhar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,594/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S F&D Ent.  
EVALUATION REPORT  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 2<sup>ND</sup> M/S Al Noor Builders  
3<sup>RD</sup> M/S Naveed & Azan Ent.

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

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

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

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

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

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

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.35068 Dt: 02-11-2017
-----	---

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

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)

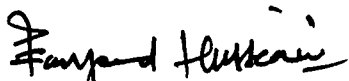
YES		NO	N/A
-----	--	----	-----

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**  
**(BAR) 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.**

Stamp Value Rs: 3498/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan/18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, Karachi carrying on business under the name of style of Sole Proprietor by their M/s F&D Ent., A-149/5, BI-3, Gulistan e Jauhar, 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 DRESSING LEVELING/BASE COURSE MATERIAL IN UC-6 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,594/- (Nine Lac Ninety Five Thousand Five Hundred & Ninety Four Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S/D \_\_\_\_\_ 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.

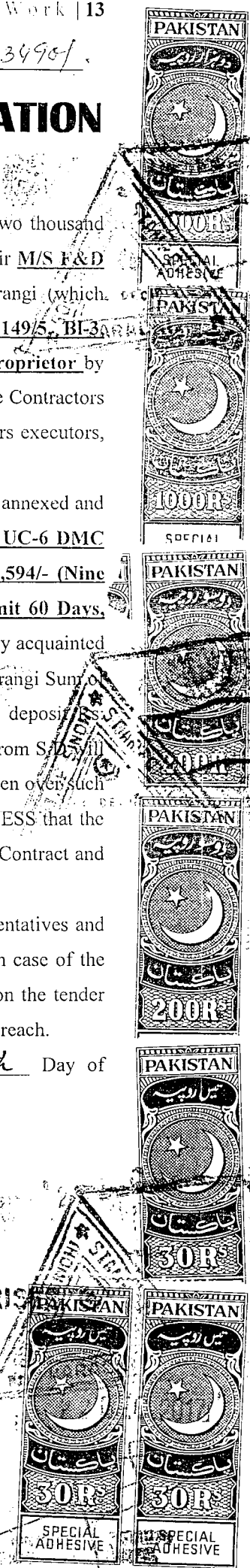
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI  
**F&D ENTERPRISES**  
Proprietor  
CONTRACTOR



\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 13

DRESSING LEVELING / BASE COURSE MATERIAL IN UC-6 DMC  
KORANGI.

PC Cost:-	Rs. 9,96,500/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

BIDDING ISSUED TO:

FSD Ent  
PU No 00000574  
29/11/17 For Rs 1000/-  
[Signature]  
[Stamp]



**BIDDING DATA**

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

- (a). Name of Procuring Agency **DMC Korangi**
- (b). Brief Description of Works **DRESSING LEVELING / BASE COURSE MATERIAL IN UC-6 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. 9,96,500/-**
- (e). Amount of Bid Security:- **Rs. 20,000/-** (Fill in lump sum amount  
or in 2% of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- **90 Days** (Not more than Ninety days).
- (g). Security Deposit:- **(including bid security):- 2%**  
(in 10% of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- **R.M 8% + I.Tax 7.5%**
- (i). Deadline for Submission of Bids along with time :- **30-11-2017 Time : 02:00 PM**
- (j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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. \_\_\_\_\_  
Rs. \_\_\_\_\_ (in words and figures) **One Thousand Only.**

**F&D ENTERPRISES**  
*Faisal*  
**Proprietor**

*Abbas*  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE 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

**JES ENTERPRISES**  
*Faisal*  
 Proprietor

*H. H. H.*  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

(A) Description and rate of Items based on Market

NO	DESCRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	TOTAL QTY
	Preparing sub grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller. Finished item (Pg#2)	3233.6	526.28	%Sft	17018.0
	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper chamber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	12000	3341.71	% Cft	401005.0
3	Preparing Base course i/c supplying and spreading stone metal of approved quality prperly graded to maximum size 1 1/2" in required thickness to proper camber and grade including supplying and spreading 15 Cft screenings and non plastic quarry fines, filling depreseion with stone metal after initial rollong including watering and compaction the same so as to achive 100% density as per modified AASHO specification (rate includes providing and using templetes roller plates screen, forms as directed,(rate includes all cost of material T&P and carriage upto 3 chains). (Pg#5/13 A )	5248	5252.41	%Cft	275646.0
3	P.L aggregate base course in proper grade and chamber having CBR 30% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibatory roller and smooth wheel roller etc.	3500	5542.24	% Cft	193978.0
4	Applying First Coat With Pressure Bitumen Boiler Binder Of approved Quality And Penetration	10496	173.98	% Sft	18261.0
				<b>Amount Rs</b>	<b>9,05,909/-</b>

995594

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

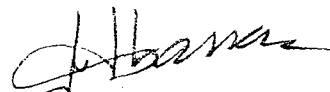
Total (A) In Words Nine lac ninety five thousand five

hundred & ninety four only

Contract

**FAD ENTERPRISES**

Faisal



**Executive Engineer  
DMC Korangi**

**EXECUTIVE ENGINEER  
KORANGI ZONE 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
<b>N/A</b>					

Total (Is) In Words \_\_\_\_\_

Contractor

**F&D ENTERPRISES**  
*Faisal*  
 Proprietor

*[Signature]*  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
01	Part A (item based on S/R) ✓ %Below/ Above	Rs. 995594	Nine lac ninety five thousand five hundred & ninety four 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. 995594	Nine lac ninety five thousand five hundred & ninety four only

The total amount is Rs. 995594 In Words Nine lac ninety five thousand  
five hundred & ninety four only for the complete job for all schedule  
rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay  
order Banking No. 02565021 dated 30-11-17 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:

- Bidder 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 Official Use of DMC Korangi

Signature with Stamp  
E.E DMC Korangi

DMC KORANGI

**F&D ENTERPRISES**

Faisal  
Proprietor

Signature of the contractor with stamp

Address: A/149/5 Block-3

Gulistan-e-Johar

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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


### Eligibility / Qualification Criteria

S.No.	<u>Eligibility / Qualification Criteria</u>
01	NTTL.
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.

**P&S ENTERPRISES**  
Faisal  
Proprietor

  
**EXECUTIVE ENGINEER**  
**DMC KORANGI.**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



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

No. E.E/K/014 /2017

Dated: 17 /01/2018

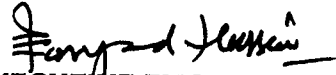
**M/s New Ali Ali & Co.**  
**R-166, Anwaar Ibrahim,**  
**Malir City, Karachi.**

## **AWARD LETTER**

**SUBJECT: IMPROVEMENT OF ROAD 1 ½" THICK CARPET IN FRONT OF PASSPORT OFFICE**  
**DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,822/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,822/- **(Nine Lac Ninety Eight Thousand Eight Hundred & Twenty Two Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 IMPROVEMENT OF ROAD 1 ½" THICK CARPET IN FRONT OF PASSPORT OFFICE DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,98,822/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,400/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s New Ali Ali & Co.  
R-166, Anwaar Ibrahim,  
Malir City, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,822/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S New Ali Ali & Co.  
EVALUATION REPORT 2<sup>ND</sup> M/S Good Luck Ent.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Alina Ent.



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.35068 Dt: 02-11-2017
-----	---

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

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

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

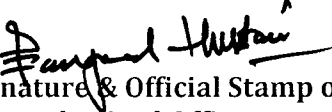
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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

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

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

FOR OFFICE USE ONLY

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

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S/New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi carrying on business under the name of style of Sole Proprietor by their M/s New Ali Ali & Co., R-166, Anwaar Ibrahim, Malir City, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and IMPROVEMENT OF ROAD 1 1/2" THICK CARPET IN FRONT OF PASSPORT OFFICE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,822/- (Nine Lac Ninety Eight Thousand Eight Hundred & Twenty Two 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_

2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI  
NEW ALI ALI & CO.

Proprietor  
CONTRACTOR



22 DEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 14

IMPROVEMENT OF ROAD 1 ½" THICK CARPET IN FRONT OF PASSPORT  
OFFICE DMC KORANGI.


PC Cost:-	Rs. 9,99,400/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

COPIES ISSUED TO:

1 New AU & AU.S. Co

Address: P.O. No. 00553435

Date: 28/11/17 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 IMPROVEMENT OF ROAD 1 ½" THICK CARPET IN FRONT OF PASSPORT OFFICE 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. 9,99,400/-

(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% (i.e. 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 :- 30-11-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 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. 2,000/- (in words and figures) One Thousand Only.

  
Executive Engineer  
DMC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

Proprietor

NEW ALI & CO.

NEW ALI & CO.

Proprietor

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

	DESCRIPTION OF ITEM	QUANTITY	RATE Rs.	UNIT	TOTAL QTY
1	Dismantling Stone metal road (P-13/51)	3500	605	% Cft	21175
2	Earthwork Excavation undressed lead upto a single throw of kassi phawra etc.(in ordinary soil) (1/1)	2030	1437	% cft	2,917
3	Carriage of 100 Cft/5 tones of all material like stone aggregate, spawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, Girders, pipes, sheet rails, M.S bar etc ,or 1000 Nos bricks, 10" x 5" x 3" or 1000Nos etc.	5530	714.29	%CFT	39,500
4	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not grether then 6 " in proper chamber oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	900	3341.71	% Cft	30,075
5	P/L aggregate base course in proper grade and chamber having CDR 80% as oper AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3840.58	5542.24	% Cft	212,854
6	Providing 1-1/2" Thick (Consolidated) premixed carpet in proper chamber and grade including supplying 15 Cft bajri, 5 Cft: hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 3 Cft: for mixing and 2.0 Cft: for dusting ) (Rate includes all cost of materials T&P and carriage upto 3 Chains).	8400	6873.79	% Sft	577,398
<b>AMOUNT IN Rs =</b>					<b>883920</b>

Rate Above on Item # 6

% above/below on the rates of CSR.

114902  
998822

Amount in Words Nine lac ninety eight thousand eight

hundred & twenty two only

Contractor **NEW ALI ALI & CO.**

*[Signature]*  
Proprietor

*[Signature]*

Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

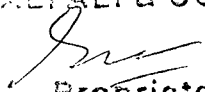
## (B) Description and rate of Items based on Market (Offered rates)


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

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

Contractor:

NEW ALI ALI &amp; CO.

  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) %Below/ Above 19.90% above on item # 6	Rs. 998822	Nine lac ninty eight thousand eight hundred & twenty two only
Part B (item based on O/R)	Rs. -	-
Part C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)	Rs. 998822	Nine lac ninty eight thousand eight hundred & twenty two only

The Total amount is Rs. 998822 In Words Nine lac ninty eight thousand eight hundred & twenty two only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00553436 dated 29-11-17 issued from Sindh Bank.  
(Bank)

Time Limit: 90 Calendar Days  
Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)  
Validity: 90+30 Days as per SPP Rules 2010

**NEW ALI ALI & CO.**  
*[Signature]*  
**Proprietor**

- 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 OF THE SUPERVISOR  
KORANGI  
*[Signature]*  
SUPERVISOR  
KORANGI  
Signature with Stamp

Signature of the contractor with stamp  
Address: R-166 Anwar-e-Ibrahimi  
Malir City Karachi

EXECUTIVE ENGINEER  
KORANGI ZONE D.L.C. 002502



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

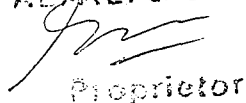
### Eligibility / Qualification Criteria


S. No.	<u>Eligibility / Qualification Criteria</u>
01	INTN.
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.

NEW ALI ALI & CO.

  
Proprietor

  
EXECUTIVE ENGINEER  
DMC KORANGI.  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/015/2017

Dated: 17 / 01 / 2017


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

**AWARD LETTER**

**SUBJECT: CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,164/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,164/- **(Nine Lac Ninety Seven Thousand One Hundred & Sixty Four Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,164/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,98,300/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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. 9,97,164/-
- 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 Mehroz Ent.

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.35068 Dt: 02-11-2017
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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	<input type="checkbox"/> INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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**  
**(SPPRA) 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.

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan/18 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 their 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 / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,164/- (Nine Lac Ninety Seven Thousand One Hundred & Sixty Four Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the 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. 19<sup>th</sup> Day of Jan 20/18 District Municipal Corporation Korangi.

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_

  
CHAIRMAN  
D.M.C. KORANGI  
Shan Enterprise Karachi  
  
Proprietor  
CONTRACTOR



# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 15

**CONSTRUCTION OF RCC CULVERT / PARAPET WALL AT THE CITY  
GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE  
GOVT. BOYS & GIRLS SCHOOL #5/E DMC KORANGI.**

PC Cost:-

Rs. 9,98,300/- i/c O/R

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

ORDER ISSUED FOR  
SWAN ENT  
PC No. 00000575  
12/11/17 For Rs. 1000/-  
M/R  
1822

## 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 / PARAPET WALL AT THE CITY GRAMMER SCHOOL HOUSE # C-156/1 SAUDABAD No.1 OPPOSITE GOVT. BOYS & GIRLS SCHOOL #5/E 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. 9,98,300/- i/c O/R**

(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%**

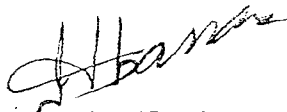
(i). Deadline for Submission of Bids along with time :- **30-11-2017 Time : 02:00 PM**


(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 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.

  
**Executive Engineer  
DMC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

  
**Proprietor**



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


(a) Mobilization advance is not allowed.

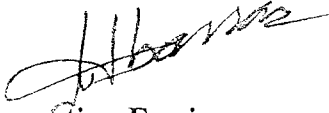
(b) **Secured Advance against materials brought at site.**

- (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 work (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:  
  
 Star Enterprises Karachi  
 Engineer

  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

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

	Particular	Quantity	Rate	Unit	TOTAL
1	Dismantling of RCC Work	162	5445	% Cft	8821/-
2	Dismantling of Block Masonry	460	1134.38	%Cft	5218/-
3	Dismantling of CC Plain 1:2:4	710	3327.50	%Cft	23625/-
4	Earth work excavation in ashes sand soft soil or silt clearance and undressed.	33500	1663.75	%0 Cft	55736/-
5	Carriage of 100 Cft/5 tons of all material like stone Aggregate, sprawl, coal Lime, sukhi etc. B.G rail fastenings points and crossing bridge, telegraph pipes, sheet rails, M.S bar etc. ,or 1000Nos bricks, 10" x 5" x 3" or 1000Nos etc.	26457	714.29	% cft	188,980/-
6	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	2250	3,176.25	% 0 Cft	7147/-
7	Preparation of 8" deep stone sets chisel dressed set in lime mortar (1 lime, 1 surkhi and 1 sand) Pg#30	303.39	20567.80	% Sft	62401/-
8	1" L CC brick or stone ballast in 1:4:8	370.0	9,416.28	% Cft	34840/-
9	RCC work in roof slab, beams columns rafts, slabs etc. (1:2:4) etc. comp. Page 112/102	573.0	258.60	P/Cft	148,178/-
10	Installation 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).	25.58	5001.70	P.Cwt	127,943/-
11	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)	1146.0	14621.44	% Cft	167562/-
12	Cement Plaster ½ " thick and 1:4 etc	1159.89	2283.93	% Sft	26491/-
<b>Total Amount Rs. 856,942/-</b>					

10 % above/below on the rates of CSR.

Total (A) in Words Nine lac forty two thousand six hundred <sup>942636</sup>

thirty six only.

Signature  
 Executive Engineer  
 DMC Korangi  
 Korangi Zone DMC Korangi

Signature  
 Executive Engineer  
 DMC Korangi  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI

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

Particular	Quantity	Rate	Unit	TOTAL
P/L Precast RCC Slab & Gadars etc Complete.	568.0	96% O/R	P/sft	54528
Total Amount Rs.				54528

Total (B) in Words Fifty four thousand five hundred & twenty eight only

Shan Enterprises Karachi



Proprietor



Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) ✓ _____ % Below/ Above	Rs. 942636	
Part B (item based on O/R)	Rs. 54528	
Part C (item based on A/R)		
<b>Grand Total (A+B+C)</b>	Rs. 997164	Nine lac ninety seven thousand one hundred & sixty four only

The total amount is Rs. 997164 In Words Nine lac ninety seven thousand one hundred & sixty four Only for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 5000583 dated 29-11-17 issued from Bank Al-Falah (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

NOTES:

- 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

Quoted BOQ by:

Signature with Stamp

Signature of the contractor with stamp

Address: G/8 Dildar Shopping Plaza  
Saddar Karachi

Shah Enterprises Karachi

Proprietor

EXECUTIVE ENGINEER  
ENGINEERING DMC KARACHI

# OFFICE OF THE EXECUTIVE ENGINEER

## 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	Registration with Sindh Revenue Board (SRB).
02	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.

Shan Enterprises, Karachi  
Proprietor

  
EXECUTIVE ENGINEER  
DMC KORANGI.  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/016/2017

Dated: 17/01/2017

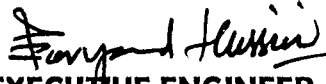
**M/s Shan Ent.  
G-8, Dildar Shopping Centre  
Saddar, Karachi.**

### AWARD LETTER

**SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,96,293/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,293/- **(Nine Lac Ninety Six Thousand Two Hundred & Ninety Three Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**Executive Engineer**  
**(BAR) DMC Korangi**

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.
- 4). TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,96,293/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,97,200/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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. 9,96,293/-
- 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 Mehroz Ent.

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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.35068 Dt: 02-11-2017
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- 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
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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?  
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YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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



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

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

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

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

YES		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)

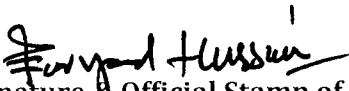
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

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.

Stamp Value Rs: 3490/-

195



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan, 18 in the Christian year of two thousand and 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 (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,293/- (Nine Lac Ninety Six Thousand Two Hundred & Ninety Three Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractor after having made themselves fully acquainted with its meaning and where as the 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.

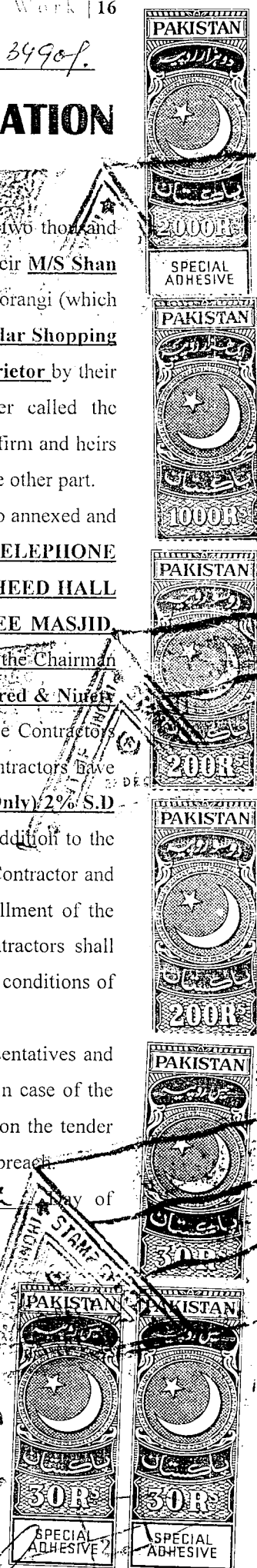
IN WITNESS WHEREOF the said parties have set their hand this 19th day of Jan 20/18 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- Faisal

CHAIRMAN  
D.M.C. KORANGI  
Shan Enterprise Karachi

[Signature]  
Proprietor  
CONTRACTOR



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 16

CLEANING OF SEWERAGE LINE / WINCHING (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.

PC Cost:-

Rs. 9,97,200/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO

Shau Ent

20000581

28-11-17 For Rs. 10000/-

  
SPPRA BIDDING DOCUMENT (SPPRA)

## 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 (I) TELEPHONE EXCHANGE TO LIAQUAT MARKET CHOWRANGI (II) BEGHUM KHURSHEED HALL TO WAHEED ALMARI (III) BEGHUM KHURSHEED HALL TO FAROQUEE MASJID, (IV) BEGHUM KHURSHEED HALL TO QUBA MASJID.

(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. 9,97,200/-

(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 :- 30-11-2017 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 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.

Shan Enterprises Karachi  
Proprietor

  
Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER**  
**KORANGI ZONE 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.

Chief Engineer Karachi

Contractor

Contractor



Executive Engineer  
DMC Korangi

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

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

Particular	Quantity	Rate	Unit	TOTAL
Cleaning inside sewerage lines completely restoring original silt free space /diameter of pipe lines by labour & equipment i/c steel bucket 15 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.				
i) 12" Dia	5305.75	80.50	P/Rft	427113.0
ii) 15" Dia	1000.0	96.60	P/Rft	96600.0
iii) 18" Dia	2000.0	128.80	P/Rft	257600.0
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 ½: 3 Concrete with embedded 15 kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Kms one trip from casting yard to Town Office A minimum of 25 slabs per trip will be transported	15.0	1,906.60	Each	28599.0
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	15.0	563.09	Each	8446.0
Manufacturing & Supplying 21" dia RCC Manhole Cover cast in situ with cement concrete (ratio 50% crushed 50% g. bajri) 15" deep at centre reinforcement with 1/2" M/s bars with 4" 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	30.0	913.63	Each	27409.0
Cleaning, Destilling of manhole P/M.Hole inspection Chamber i/c clearing and rodding of connected sewers (Avg 50'-0 per M.hole) removing Sewage and solid wastes and throwing outside KMC Units P-110 / 96	128.0	474.83	Each	60778.0
		Amount in RS.		9,06,545/-


996293

Contractor's % above/below on the rates of CSR.

Total (A) in Words Nine lac ninty six thousand two hundred

and ninty three only.

Contractor  
Karachi  
Contractor

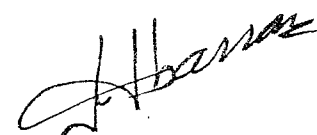
  
Executive Engineer  
DMC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

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

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

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

  
 Contractor  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
 ZONE DMC KORANGI

**(SUMMARY OF BILL OF QUANTITIES)**

Item hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) ✓ 9.4% Below/ Above	Rs. 996293	Nine lac ninty six thousand two hundred & ninty three only.
Part B (item based on O/R)	Rs. -	-
Part C (item based on A/R)	Rs. -	-
<b>Grand Total (A+B+C)</b>	Rs. 996293	Nine lac ninty six thousand two hundred & ninty three only.

The Total amount is Rs. 996293 In Words Nine lac ninty six thousand two hundred & ninty three only. for the complete job for all schedule of work at the 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. 00000268 dated 15-8-17 issued from Bank Al-Falah (Bank)

Time Limit: 30 Calendar Days  
 Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)  
 Aridity: 90/30 Days as per SPP Rules 2010

**NOTE:**

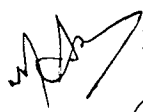
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DMC Korangi and agreed to abide by them and also provide all these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

Office Use of DMC Korangi

Received BOQ by: \_\_\_\_\_

Signature with Stamp \_\_\_\_\_

**EXECUTIVE ENGINEER**  
**DMC KORANGI**

Signature of the contractor with stamp  **Proprietor**

Address: G/8 Dildar Shopping Plaza  
Saddar Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

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.

Proprietor Karachi

Proprietor



EXECUTIVE ENGINEER  
DMC KORANGI.

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/017/2017

Dated: 17 / 01 / 2018


**M/s Mehroz Ent.**  
**Plot#09, Moinabad,**  
**Model Colony, Karachi.**

**AWARD LETTER**

**SUBJECT: PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,668/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,668/- **(Nine Lac Ninety Seven Thousand Six Hundred & Sixty Eight Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**Executive Engineer**  
**(BAR) 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 LAYING RCC PIPE DRAIN  
KOSAR TOWN IN UC-3 DMC KORANGI.
- 4). TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI
- 7). TENDER ESTIMATED VALUE Rs. 9,97,668/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,98,150/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME  
OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES\*  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/s Mehroz Ent.  
Plot#09, Moinabad,  
Model Colony, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,668/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S Mehroz Ent.  
2<sup>ND</sup> M/S Good Luck Ent.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S Alina Ent.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)  
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
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- 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	<input type="checkbox"/>	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

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

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

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

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

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

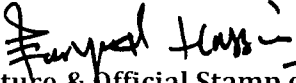
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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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**  
**(D&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.

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19<sup>th</sup> day of Jan 18 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Mehroz 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 Mehroz Ent., Plot#09, Moinabad, Model Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz 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 PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,668/- (Nine Lac Ninety Seven Thousand Six Hundred & Sixty Eight 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. 19<sup>th</sup> Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]  
2. [Signature]

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



22 DEC 2017

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

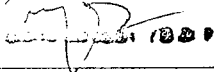
Work No. 17

PROVIDING LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 DMC  
KORANGI.

PC Cost:-	Rs. 9,98,150/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

Mehroz Ent  
PO: 00553438  
29/11/2017

  
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 LAYING RCC PIPE DRAIN KOSAR TOWN IN UC-3 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. 9,98,150/-

(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%

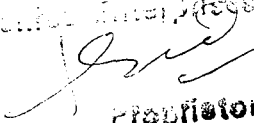
(i). Deadline for Submission of Bids along with time :- 30-11-2017 Time : 02:00 PM

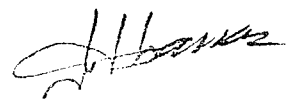
(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 at Committee Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi

(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. \_\_\_\_\_  
(in words and figures) One Thousand Only.

Proprietor  


  
Executive Engineer  
DMC Korangi  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**



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

(1) Mobilization advance is not allowed.

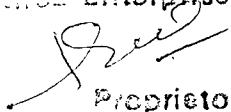
(2) **Secured Advance against materials brought at site.**

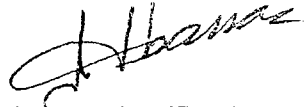
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable 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 contract 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

Mehra Enterprises  
  
 Proprietor

  
 Executive Engineer  
 DMC Korangi

**EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KOLANGI**

(A) Description and rate of Items based on Market


Particular	Quantity	Rate	Unit	TOTAL
Dismantling Stone metal road.	1739.5	605	% Cft	10524
Excavation for pipe line in trenches and pits in wet soils clay or mud i/c making 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 in charge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	17250	4650	% Cft	80213
Installation / laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Page #18/B-2 )	200 950	206 367	P/ Rft P/ Rft	41200 348650
08" dia 12" dia				
Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 9' R et clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia concrete foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on the 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	20	14,529.25	Each	290585
Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 5' dia and 6" thick 3'8" dia 8 Nos Cross Linked bars welded together with type hooks. Casted in a 1.13 Conc. With embedded 15kg C.I. pipe 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 )	10	1906.6	Each	19066
Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper position filling up a layer of cement mortar of 2" thickness and disposal of surplus stuff (page nos 1/4)	10	563.09	Each	5631
Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with ½ dir tor steer bars 1.4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia bar i/c cutting stacking and transportation within 10 miles etc (page no 31/1)	36	913.63	Each	32891
21" Dia				
Repairing 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 #11/3 Sched-2012).	2	180	P/Nos	360
Backfilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacting etc complete. "(Pub-53, Page # 77/24 Sched-2012)	15525	2760	% Cft	42849
<b>Amount in RS</b>				<b>871968</b>

----- % above/below on the rates of CSR. 20% above on item #3 17970  
 9.90% above except #03 47730  
 Total in words nine lac ninty seven thousand 997668  
500 hundred & sixty eight only.

Contractor: **Mishra Enterprises**  
 Proprietor: *[Signature]*

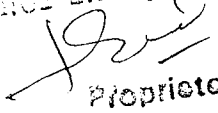
*[Signature]*  
 Executive Engineer  
 DMC Korangi  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI


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

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

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

Contractor

  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

Quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) % Below/ Above	Rs. 997668	Nine lac ninty seven thousand Six hundred & sixty eight only.
Part .B (item based on O/R)	Rs. -	-
Part .C (item based on A/R)	Rs. -	-
Total (A+B+C)	Rs. 997668	Nine lac ninty seven thousand Six hundred & sixty eight only.

The Total amount is Rs. 997668 In Words Nine lac ninty Seven thousand Six hundred & sixty eight 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. 200000 /- as per NIT in shape of pay order bearing No 00553440 dated 29-11-17 issued from Sindh Bank (Bank)

Time Limit : 60 Calendar Days  
Validity : 90+30 Days as per SPP Rules 2010  
Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

**NOTE:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (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  
Certified Bid by  
Signature with Stamp

**Mehroz Enterprises**  
Signature of the contractor with stamp  
Address: 285/9  
336/10  
**Proprietor**

APPROVED BY  
OFFICIAL SEAL

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

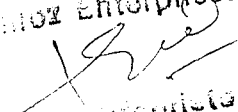
Bidders are advised to submit following documents with bidding documents  
Eligibility / Qualification Criteria.


### Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTR.
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.

Director Enterprises  
  
 Director

  
 EXECUTIVE ENGINEER  
 DMC KORANGI.  
 EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/018/2017


Dated: 17 / 01 / 2018

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

**AWARD LETTER****SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,95,329/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,329/- **(Nine Lac Ninety Five Thousand Three Hundred & Twenty Nine Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

  
**EXECUTIVE ENGINEER**  
**DMC Korangi**  
**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 CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,95,329/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,96,235/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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. 9,95,329/-
- 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 Mehroz Ent.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_

C). TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
-----	---

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

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

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



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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓
-----	--	----	---

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

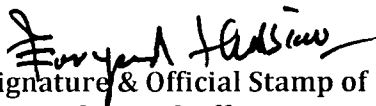
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	✓
-----	--	----	---

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

FOR OFFICE USE ONLY

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

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

Stamp Value Rs: 3490/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 2018 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-3 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,329/- (Nine Lac Ninety Five Thousand Three Hundred & Twenty 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. 19th Day of Jan 2018 District Municipal Corporation Korangi.

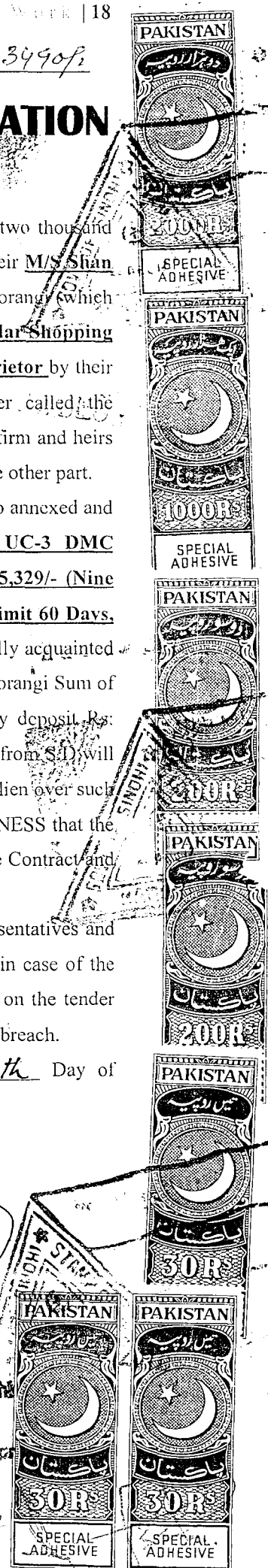
WITNESS:

1. [Signature]
2. [Signature]

CHAIRMAN  
D.M.C. KORANGI

CONTRACTOR  
Shan Enterprise Karachi

Proprietor



PAKISTAN  
STAMP

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 18

CLEANING OF SEWERAGE LINE / WINCHING UC-3 DMC KORANGI.

PC Cost:-	Rs. 9,96,235/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

ISSUED TO:  
Shan Ent.  
PO: 000000582  
29/11/17  
[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-3  
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. 9,96,235/-**

(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 :-**30-11-2017 Time : 02:00 PM**

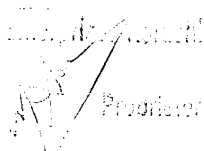
(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 30-11-2017 at Committee  
Room District Municipal Corporation Korangi Karachi, 1<sup>st</sup> Floor D.C. Korangi  
Office Near Total Petrol Pump Korangi # 2 ½ Karachi**

(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.**

  
**Executive Engineer  
DMC Korangi  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI**

  
Procurement

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

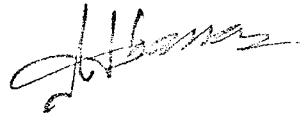
- (a) Mobilization advance is not allowed.
- (b) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance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

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

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

Contractor

Executive Engineer



**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

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

NO	Particular	Quantity	Rate	Unit	TOTAL
1	Restoring inside sewerage lines completely restoring original 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.				
	(A) 12" Dia	8630.52	80.50	P/Rft	694757.0
	(B) 15" Dia	1000	96.60	P/Rft	96600.0
2	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 tor steel 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	15	1,906.60	Each	28599.0
3	Restoring & Fixing of 36" Ø Ring Slabs in perfect position in 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	15	563.09	Each	8446.0
4	Manufacturing & Supplying 21" dia RCC Manhole Cover (ratio 1:2:4 cement concrete (ratio 50% crushed stone (g. bajri) 3" deep at centre reinforcement with 1/2" dia/s bars with 4" c/c welded to a 3/16" thick 2" wide dia/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete, 21" dia	30	913.63	Each	27409.0
5	Cleaning & Restilling of manhole P/M.Hole inspection Chamber & cleaning and rodding of connected sewers (Avrg 50'-0" dia M.Hole Removing Sewage and solid wastes and throwing outside KMC limits P-110/96	105	474.83	Each	49857.0

Amount in RS **905668.0**

995329

% above/below on the rates of CSR.

Total (A) in Words Five lac ninety five thousand threehundred & p twenty nine only

Shah Enterprises Karachi

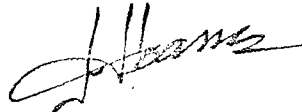
Contractor  DirectorExecutive Engineer  
DMC KorangiEXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI

(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
<div style="font-size: 48px; font-weight: bold; letter-spacing: 10px;">N/A</div>					

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

*[Faint signature]*  
*[Faint text]*

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**

**(SUMMARY OF BILL OF QUANTITIES)**

We hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) ✓ %Below/ Above	Rs. 995329	Nine lac ninty five thousand three hundred & twenty nine only
Part B (item based on O/R)	Rs. -	-
Part C (item based on A/R)	Rs. -	-
<b>Grand Total (A+B+C)</b>	Rs. 995329	Nine lac ninty five thousand three hundred & twenty nine only

The Total amount is Rs. 995329 In Words Nine lac ninty five thousand three hundred & twenty nine only for the complete job for all schedule of work & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 20000270 dated 15-8-17 issued from Bank Al-Falah (Bank)

Validity: 60 Calendar Days  
Validity: 60 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.

**Shan Enterprises Karachi**

**Use of DMC Korangi**

BOQ by:  
Signature with Stamp  
ENGINEER

Signature of the contractor with stamp

**Proprietor**

Address: G-8 Dildos Shopping Plaza

Siddiq Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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


### Eligibility / Qualification Criteria

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

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.

Green Enterprises Karachi

 Proprietor



EXECUTIVE ENGINEER  
DMC KORANGI.  
**EXECUTIVE ENGINEER**  
KORANGI ZONE DMC KORANGI



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/019/2017

Dated: 17-10/2018


**M/s Alina Ent.**  
**C-85/7, Malir Colony,**  
**Karachi.**

### AWARD LETTER

**SUBJECT: PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 DMC  
KORANGI.**

This is with Reference to your tender for the subjected work dropped on 30-11-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,99,146/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,146/- **(Nine Lac Ninety Nine Thousand One Hundred & Forty Six 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 LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 DMC KORANGI.
- 4) TENDER NUMBER EE/DMC/K/06/2017-18 DATE:01-11-2017
- 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. 9,99,146/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,340/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 30-11-2017 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 Alina Ent.  
C-85/7, Malir Colony,  
Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,99,146/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Alina Ent.  
2<sup>ND</sup> M/S Good Luck Ent.  
3<sup>RD</sup> M/S Mehroz Ent.
- 18). METHOD OF PROCUREMENT USED :- ( TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE \_\_\_\_\_✓\_\_\_\_\_

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

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

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

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.35068 Dt: 02-11-2017
-----	---

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer  
**Executive Engineer**  
**(P&R) DMC Karachi**

FOR OFFICE USE ONLY

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

Stamp Value Rs: 3500/-

# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 19th day of Jan 2018 in the Christian year of two thousand Seventeen (2017) between the District Municipal Corporation Korangi Karachi, by their M/S Alina Ent., C-85/7, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Alina Ent., C-85/7, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Alina Ent., C-85/7, Malir Colony, Karachi. Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC4 & WINCHING IN UC-2 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,99,146/- (Nine Lac Ninety Nine Thousand One Hundred & Forty 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 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 19th Day of Jan 2018 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]  
2. [Signature]

CHAIRMAN  
D.M.C. KORANGI  
**ALINA ENTERPRISES**  
Govt. Contractor & Gen Order Supplier  
C-85/7, Malir Colony, Karachi.  
CONTRACTOR  
[Signature]



[Signature]  
12 DEC 2017

# PPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 19

PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN  
UC-2 DMC KORANGI.

PC Cost:-	Rs. 9,99,340/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

COPIES ISSUED TO:-  
Alina Ent.  
No. 0055343 8  
25-11-17. For Rs. 1000/-  
[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 PROVIDING LAYING RCC PIPE DRAIN 12" DIA UC-4 & WINCHING IN UC-2 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. 9,99,340/-

(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 :- 30-11-2017 Time : 02:00 PM


(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 30-11-2017 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). Liquidated damages:- 2000/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

  
**ALINA ENTERPRISES**  
General Contractor & Gen Order Supplier  
14317, Malir Colony, Karachi.

  
**Executive Engineer**  
**DMC Korangi**  
**EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC KORANGI**



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

(1) Mobilization advance is not allowed.


**(2) 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 deducted 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 work (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

  
**ADINA ENTERPRISES**  
 Govt Contractor & Gen Order Supplier  
 C-857, Malir Colony, Karachi.



**Executive Engineer**  
**DMC Korangi**

EXECUTIVE ENGINEER  
 KORANGI ZONE DMC KORANGI

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


	Particular	Quantity	Rate	Unit	TOTAL
1	Dismantling Stone metal road.	704.7	605	% Cft	4263
2	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)				
	(P. No. 62. 5)	8250	4650	%0 Cft	38363
3	Providing / Laying of RCC Pipes with Rubber ring joints and fitting in trenches including cutting fitting and jointing with air testing & testing with water to specified pressure ( Page #18/B-2 )				
	63" dia	50	206	P/ Rft	10300
	12" dia	500	367	P/ Rft	183500
4	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 1:1:8 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 C.I. 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	11	14,529.25	Each	159822
5	Cleaning inside sewerage lines completely removing original silt free space /diameter of pipe lines by labour & equipment i/c steel cables from 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 etc.				
	ii) 12" Dia	3700	80.50	P/Rft	297850
	iii) 15" Dia	300	96.60	P/Rft	28980
	iv) 18" Dia	200	128.80	P/Rft	25760

	Cleaning Destilling of manhole P/M.Hole inspection Chamber I/c Cleaning and rodding of connected sewers (Avrg 50'-0 per Manhole Removing Sewage and solid wastes and throwing outside KMC Limits P-110/96	70	474.83	Each	33238
7	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 postion i/c transportation chages for an average lead of 25 km per trip from cast yard to town center (A minimum of 25 slabs per trip will be transported )	22	1906.6	Each	41945.2
8	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damedg 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. (Page No31/4)	22	563.09	Each	12387.98
9	Manufacturing and supplying of 21 "RCC man hole covers cast in 1:2:4 cement concrete 3" in deep at centre reinforced with 3/8 dia tor steer bars at 4" C/C welded to 3/16" thick 2 inch deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. (Page No 31/1) 21" Dia	36	913.63	Each	32891
10	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 No 31/3 Sched-2012).	6	180	P/Nos	1080
	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.)	7425	2760	%0 Cft	20493
<b>Amount in RS</b>					<b>890873</b>


----- % above/below on the rates of CSR. 19.90% above on Item# 03 38566  
 Total (A) In Words Nine lac ninty nine thousand one 69707  
hundred and forty six only. 999146

Contractor

**ALINA ENTERPRISES**  
 Govt. Contractor & Gen Order Supplier  
 C-85/7, Malir Colony, Karachi.

  
**Executive Engineer**  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
 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
					

Amount in Words \_\_\_\_\_

*[Signature]*  
**ADDA ENTERPRISES**  
 Govt. Contractor & Gen Order Supplier  
 C-307, Melir Colony, Karachi.

*[Signature]*  
 Executive Engineer  
 DMC Korangi  
**EXECUTIVE ENGINEER**  
 KORANGI ZONE DMC KORANGI

**(SUMMARY OF BILL OF QUANTITIES)**

Whereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (Item based on S/R) Part B (Item based on O/R) Part C (Item based on A/R)	Rs. 999146 - -	Nine lac ninty nine thousand one hundred & bowety six only. - -
Total (A+B+C)	Rs. 999146	Nine lac ninty nine thousand one hundred & Fouety six only.

The total amount is Rs. 999146 In Words Nine lac ninty nine thousand one hundred & bowety six only. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 20553437 dated 29-11-17 issued from Sindh Bank (Bank)

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

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

- 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

Received by:

Signature with Stamp

Signature of the contractor with stamp

Address: 005/7

951/334/10

**ALINA ENTERPRISES**  
Govt. Contractor & Gen Order Supplier  
C-557, Malir Colony, Karachi.

DMC KORANGI  
DISTRICT ENGINEER  
MUNICIPALITY DMC KORANGI

# OFFICE OF THE EXECUTIVE ENGINEER

## DMC KORANGI

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

### Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	ETRN.
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	EO is designed named and stamped by the authorized person of the firm along with Authorization Letter.

  
**ALINA ENTERPRISES**  
 Govt Contractor & Gen Order Supplier  
 2017, Malir Colony, Karachi.

  
**EXECUTIVE ENGINEER**  
**DMC KORANGI.**

**EXECUTIVE ENGINEER**  
 FOR MCI ZONE DMC KORANGI