

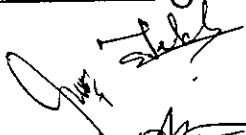

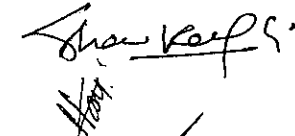
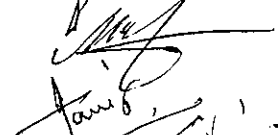
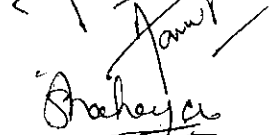
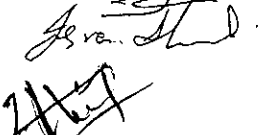





# DMC KORANGI

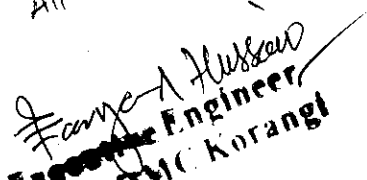
## ATTENDANCE SHEET.

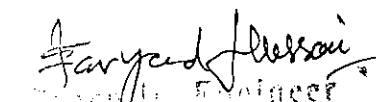
E.E/DMC/K/07/2017-18.

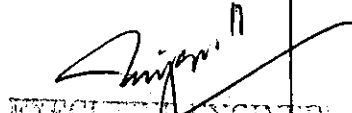
Dated: 02-02-2018.

Date of opening:- 28-02-2018.

Name of Firm.	Sing:-
Fine Builders	
Mhamid & Co	
Shan Ent.	
Khatt Ent	
Construction zone	
AJ Saif Enterprises	
M/S Falcon Bypas	
Taj construction company.	
Aamir Enterprises	
Al-Mustafa Construction & Eng.	
E.A. Builders & Enterprises	
Hameed Builders	
NEW ALI ALI & Co	
Good Luck Ent.	
Alina Ent.	
M-kso? Ent.	

Attested  
  
**Faryad Hussain**  
 Executive Engineer  
 (B&K) DMC Korangi

  
 Executive Engineer  
 (B&K) DMC Korangi

  
 EXECUTIVE ENGINEER  
 KW&SP KORANGI ZONE

  
 SUPERINTENDING ENGINEER  
 DMC KORANGI



Work : 01

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

No. E.E/K/01 /2017

Dated: 16 / 4 /2017

**M/s Construction Zone  
248 Talpur Building,  
M.A Jinnah Road, Karachi.**

## **AWARD LETTER**

**SUBJECT: PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36  
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,54,489/-

The Competent authority has been pleased to award the work at a cost Rs.9,54,489/- **(Nine Lac Fifty Four Thousand Four Hundred Eighty Nine Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,54,489/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,59,285/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Construction Zone  
248 Talpur Building,  
M.A Jinnah Road, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,54,489/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Construction Zone  
2<sup>ND</sup> M/S Shan Ent.  
3<sup>RD</sup> M/S Mhamid & Co.

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

ADMINISTRATOR DMC (K)

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

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

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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)

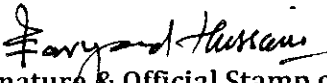
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.

Stamp Value Rs: \_\_\_\_\_



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, 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 CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,54,489/- (Nine Lac Fifty Four Thousand Four Hundred Eighty 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. 17<sup>th</sup> Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:  
\_\_\_\_\_  
\_\_\_\_\_

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

*[Signature]*  
CONTRACTOR



8 MAR 2018

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 01

PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY  
UC-36 KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,59,285/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-  
M/s. Construction Zone  
AGCEN PO No. 00649920  
Dated 22/7/20 For Rs. 1000/-

2021 Amendment (B&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 PROVIDING / LAYING CC FLOORING AND WATER LINE IN KDA SOCIETY UC-36 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. 9,59,285/-

(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%

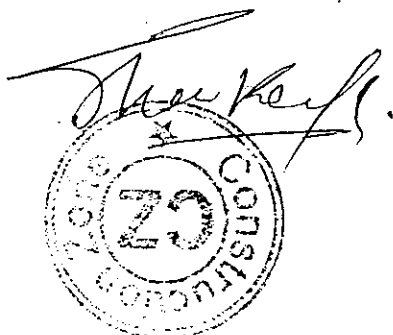
(i). Deadline for Submission of Bids along with time :- 28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.



*Fayyaz Hussain*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
DMC Korangi




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

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

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

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

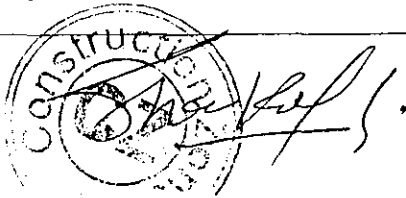
Contractor

*Shen Kuff*  


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

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

DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
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)	7200.0	526.28	%Sft	37892.0
Cement Concrete brick or stone blast 1 1/2 " to gauge 1:4:8	2916.0	9416.28	% Cft	274579.0
P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing etc.	7200.0	4411.82	% Sft	317651.0
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 wherever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	6300.0	4650.0	%Cft	29295.0
Providing & Fixing of UPVC Pipes 1-1/2" Dia 8" Dia	600.0 100.0	44.0 742.0	P/Rft P/Rft	26400.0 74200.0
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 2-3 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 15" Dia	1600.0	96.60	P/Rft	154560.0
Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. (Sub-53. page # 77/24 Schedule-2012 )	5670.0	2760.0	%OCFT	15649.0



Providing Manhole 4' internal dia without RCC with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" CC i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	2.0	14529.25	EACH	29059.0
<i>Total Rs. 9,59,285/-</i>				

0.50 % above/below on the rates of CSR.

*954489*

Total (A) In Words Nine Lac fifty Four Thousand Four Hundred Eighty Nine.

Contractor



*Shaukat*

*Fayaz Hussain*  
 Executive Engineer  
 DMC Korangi

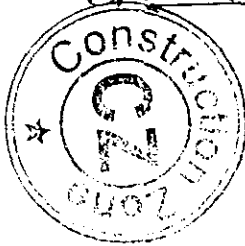
Executive Engineer  
 B&R DMC Korangi

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

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

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

Contractor

*Shaukat*  


*Fayyaz Hussain*  
 Executive Engineer  
 DMC Korangi

Executive Engineer  
 B&RD DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) <u>0.50</u> %Below/ Above	Rs. 9,54,489	Nine Lac Fifty Four Thousand Four Hundred Eighty Nine.
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 9,54,489	Nine Lac Fifty Four Thousand Four Hundred Eighty Nine.

The Total amount is Rs. 9,54,489 In Words Nine Lac Fifty Four Thousand  
Four Hundred Eighty Nine. 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. 03785200 dated 21-2-18 issued from Bank Al-Habib  
(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 agree to abide all of them and also provide all these documents with our signatures as & when directed.

Use of DMC Korangi

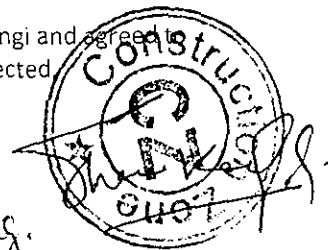
by

Fayyaz Hussain  
Signature with Stamp

Engineer  
DMC Korangi

Signature of the contractor with stamp

Address: 248 Talpur building.  
M.A. Jinnah Road Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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



**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.**

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



Work : 02

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

No. E.E/K/02/2017

Dated: 16 / 4 / 2017


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

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 7,53,059/-

The Competent authority has been pleased to award the work at a cost Rs.7,53,059/- (Seven Lac Fifty Three Thousand Fifty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF 2 NOS CULVERT NEAR  
GHOUS PAK ROAD UC-27 KORANGI ZONE  
DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 7,53,059/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 7,54,568/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s Shan Ent.  
BIDDER. G-8, Dildar Shopping Centre  
Saddar, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 7,53,059/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Shan Ent.  
EVALUATION REPORT 2<sup>ND</sup> M/S Construction Zone  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 3<sup>RD</sup> M/S Mhamid & 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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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)

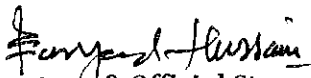
YES		NO	N/A
-----	--	----	-----

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.

Ch-10

Stamp Value Rs: \_\_\_\_\_



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) 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 CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs. 7,53,059/- (Seven Lac Fifty Three Thousand Fifty 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: 15,200/- (Fifteen Thousand Two Hundred Only) 2% S.D For Above said work as security deposit Rs: 15,200/- 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 fully 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. 17th Day of April/2018 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]
2. [Signature]

[Signature]  
 CHAIRMAN  
 D.M.C. KORANGI  
Shan Enterprises 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. 02

CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUS PAK ROAD UC-27  
KORANGI ZONE DMC KORANGI.

PC Cost:-	Rs. 7,54,568/-
Bid Security:-	Rs. 15,200/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:  
M/s. Shan Ent.  
SPPRA PO No. 03785203  
Dated 21/2/18 For Ref.: ESO

SPPRA Assistant S.A.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 **CONSTRUCTION OF 2 NOS CULVERT NEAR GHOUSS  
PAK ROAD UC-27 KORANGI ZONE DMC KORANGI..**

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

(d). Estimated Cost:- **Rs. 7,54,568/-**

(e). Amount of Bid Security:- **Rs. 15,200/-** (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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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**  
*[Signature]*  
**Proprietor**

*[Signature]*  
**Executive Engineer**  
**DMC Korangi**

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

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

**Mobilization advance** is not allowed.

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

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

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

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

Contractor

Shan Enterprises Karachi

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer —  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

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

Particular	Quantity	Rate	Unit	Amount
Excavation in foundation of building bridges and other structure i/c rebelling, dressing, relling around structure with excavation earth watering and ramming etc complete.	1000.0 Cft	3176.25	%0 Cft	3176.0
Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 1:4:8 etc	100.0 Cft	9416.28	%cft	9416.0
RCC work in roof slab, beams columns rafts, lintels (1:2:4) etc comp.	1296.0 Cft	337.0	P Cft	436752.0
Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	52.07 Cwt	5501.87	P/CWT	286482.0
1/2" thick cement plaster 1:4 etc	336.0 Sft	2283.93	% Sft	7674.0
Earth work excavation in ashes sand soft soil or silt clearance and undressed.	1500.0 Cft	1663.75	%0 Cft	2496.0
Carriage of 160 Cft-15 Tons of all material like stone aggregate, spawl, coal Lime, surkhi 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 9" x 4 1/2" x 3" etc.	1200.0 Cft	714.29	% Cft	8571.0

Total Amount Rs. 7,54,568/-


753059/-

2.20 % above/below on the rates of CSR.

Total (A) In Words Seven lac fifty three thousandand fifty nine only

Instructor

Shan Enterprises Karachi  
  
 Proprietor

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

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

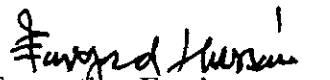
No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<b>N/A</b>					

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

Factor

Shan Enterprises Karachi


  
Proprietor


  
Executive Engineer  
DMC Korangi

  
Executive Engineer  
(B&R) DMC Korangi



**(SUMMARY OF BILL OF QUANTITIES)**

Thereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Item A (item based on S/R) 0.20 % Below/ Above	Rs. 753059/2	
Item B (item based on O/R)	Rs.	
Item C (item based on A/R)		
<b>Total (A+B+C)</b>	Rs. 753059/2	

The Total amount is Rs. 753059/2 In Words Seven lac fifty three thousand and fifty nine 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. 15200/- as per NIT is shape of pay order bearing No. 00000809 dated 27-2-18 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

- 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.

Use of DMC Korangi

BOQ by:

Muzaffar Hussain  
E Korangi  
Signature with Stamp

Signature of the contractor with stamp

Shan Enterprises Karachi  
Proprietor

Address: G-8 Dildar Shopping Centre.  
Saddar Karachi

Executive Engineer  
ER DMC Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria


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

### Qualification Criteria

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

Shan Enterprises Karachi

 Proprietor

  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



Work : 03

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/03 /2017

Dated: 16 /4 /2017

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

## AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ZONE DMC  
KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,488/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,488/- (Nine Lac Ninety Seven Thousand Four Hundred Eighty 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.

*Fawaz Hameed*  
**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 IN UC-33 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,97,488/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,99,323/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Mhamid & Co.  
BIDDER. A-17, Expressway apartment  
Gulshan e Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,488/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Mhamid & Co.  
EVALUATION REPORT  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 2<sup>ND</sup> M/S Shan Ent.  
3<sup>RD</sup> M/S Construction Zone

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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

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

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

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

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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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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)

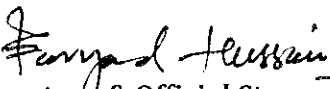
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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 17th day of April <sup>2018</sup> in the Christian year of two thousand eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Hamid & Co., A-17, Expressway apartment, Gulshan e Iqbal, Karachi hereinafter called the MC 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 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.

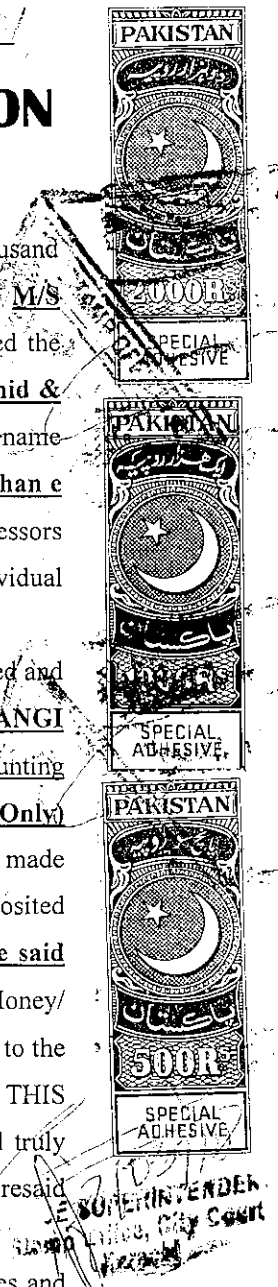
WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs. 9,97,488/- (Nine Lac Ninety Seven Thousand Four Hundred Eighty Eight Rupees 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/ Advance Amount from S.D will be deducted from the first bill of the Contractor and have given to the MC 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. 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:  
  
\_\_\_\_\_  
  
\_\_\_\_\_

  
CHAIRMAN  
D.M.C. KORANGI  
  
**MHAMID & CO.**  
CONTRACTOR Proprietor



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 03

PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 KORANGI ZONE DMC  
KORANGI.

PC Cost:-	Rs. 9,99,323/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. M. Hamed & Co.

PO No. 1953160

Dated 20/2/18 For Rs. 1000/-

BY:  (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 **PROVIDING / LAYING RCC PIPE DRAIN IN UC-33 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. 9,99,323/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

**MHAMID & CO.**

Proprietor

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

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

Mobilization advance is not allowed.

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


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

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

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if a check is necessary otherwise from the last date of recording the final measurements), the prescribed 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

  
**MHAMID & CO.**  
 Proprietor

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

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

Particular	Quantity	Rate	Unit	Amount
Excavation for pipe line in trenches and pits in wet soils dry 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 material within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary proswings for non-vehicular traffic where ever requires lift up to 5ft (1.25m) and lead upto one chain (30.5m)	15000.0	4650.0	%OCft	69,750/-
Providing / Laying of RCC Pipes with Rubber Ring Joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to certified pressure	1000.157	367.0	P/Rft	3,67,058/-
Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in 1:2:4 cc in benching 1/2" thick cement mortar 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil back filling disposal of surplus stuff complete as per drawing & design & instructions of Engineer Incharge.	29.0	14529.25	EACH	4,21,348/-
Making connection with the existing manhole i/c the cut of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete..( Pub- page # 31/3 Schedule-2012 )	7.0	180.0	P/NOS	1,260/-
Manufacturing and supplying of 21 "RCC man hole covers in 1:2:4 cement concrete 3" in deep at centre finished with 1/2 dia tor steer bars at 4" C/C welded to 1/2" 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 complete.	32.0	913.63	EACH	29,236/-
Backfilling the excavated stuff in trenches 6" thick layers compacting & ramming full compaction. ( Pub-53, page # 77/24 Schedule-2012 )	13500.0	2760.0	%OCFT	37,260/-

Total Amount Rs. 9,25,912/-

+50% Above on item #02

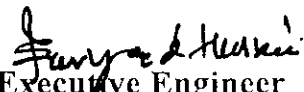
----- % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety Seven Thousand Four Hundred EightyEight.71576  
997488

Contractor

  
**MHAMID & CO.**

Proprietor

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


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

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

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

Factor

  
**MHAMID & CO.**  
 Proprietor

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

**(SUMMARY OF BILL OF QUANTITIES)**

are hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) S-7. <del>Item 02</del> %Below/ Above	Rs. 997488	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
<b>Total (A+B+C)</b>	Rs. 997488	Nine Lac Ninty Seven Thousand Four Hundred Eighty Eight.

The Total amount is Rs. 997488 In Words Nine lac Ninty Seven Thousand Four Hundred Eighty Eight. for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

*Fayaz Hussain*

We have attached a Bid Security amounting to Rs. 20000/- as per NIT in shape of pay order bearing No. 04121010 dated 20-2-18 issued from Bank Al-Habib (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

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

Use of DMC Korangi

BOQ by:

*Fayaz Hussain*  
E.E Korangi

Signature with Stamp

Executive Engineer  
R/DMC Korangi

**MHAMID & CO.**

Signature of the contractor with stamp

Address: A-17 Express Way APPD Proprietor  
C.H. Hussain

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
**MHAMID & CO.**  
Proprietor

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



# DISTRICT MUNICIPAL CORPORATION

## KORANGI

No. E.E/K/04 /2018

Dated: 16 /4 /2018

M/s A.J Saif Ent.  
Plot # ST-2, Block-4,  
Metrovile Site, Karachi.

### AWARD LETTER

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28  
KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,94,598/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,598/- (Nine Lac Ninety Four Thousand Five 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.

*Fawaz Hussain*  
**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 PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28 KORANGI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,94,598/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,95,613/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 A.J Saif Ent.  
Plot # ST-2, Block-4,  
Metrovile Site, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,598/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S A.J Saif Ent.  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S Hameed Builders  
3<sup>RD</sup> M/S Construction Zone



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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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**  
**(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: 3490-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor by their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, 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 IN SECTOR 48/E & 48/F-1 UC-28 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,94,598/- (Nine Lac Ninety Four Thousand Five Hundred Ninety 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.

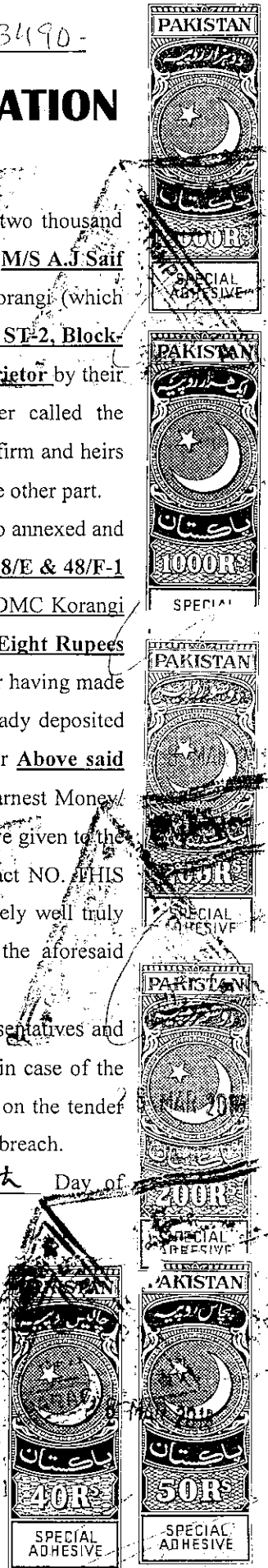
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice 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. 17th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

CHAIRMAN  
D.M.C. KORANGI  
A.J SAIF ENTERPRISE  
Proprietor  
CONTRACTOR



OFFICE SUPERVISOR/ENCLERK  
Stamp Duty, City Court  
Karachi

7 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 04

PROVIDING / LAYING RCC PIPE DRAIN IN SECTOR 48/E & 48/F-1 UC-28  
KORANGI ZONE DMC KORANGI

PC Cost:-	Rs. 9,95,613/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. A.J. Saif Ent.

PO No 00649916

Dated 22/2/18 For Ret. 1000/-

DIV. ACCOUNTANT (D.A.)

## 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 IN ŞECTOR  
48/E & 48/F-1 UC-28 KORANGI ZONE DMC  
KORANGI

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

(d). Estimated Cost:- **Rs. 9,95,613/-**

(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 :- 28-02-2018 Time : **02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM** on 28-02-2018 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.

A.J SAIF ENTERPRISE

Proprietor

*Faryad Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
DMC Korangi

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

Mobilization advance is not allowed.

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

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

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

**Case -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the 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, 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 period of three months from the date on which the work is completed.

Contractor

A.J SAIF ENTERPRISE

Proprietor

*Furqan Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi

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

Particular	Qty	Rate	Unit	Amount
Excavation for pipe line in trenches and pits in wet soils clay or siltstone i/c trimming and dressing sides to true alignment and leveling of beds of trenches to correct level and grading joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, traffic flags and temporary crossings for non-vehicular traffic wherever ever requires lift upto 5ft (1.25m) and lead upto one chain (5m)	2772.0	4650.0	%oCft	12,890/-
Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and leveling of beds of trenches to correct level and grading 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 wherever ever required lift upto 5 ft.(1.52 m) and lead upto one chain 100 fts.(30.5m)	5544.0	10770.0	%oCft	59,709/-
Ordering / Laying of RCC Pipes with Rubber Ring joint including cutting fitting and jointing and rubber ring i/c testing with water to specified pressure	922.316	367.0	P/Rft	3,38,490/-
Ordering Manhole 4' internal dia without RCC cover, with frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 thick wall 1:4:8 CC in 5' dia 6" thick in foundation concrete in benching 1/2" thick cement plaster 1:3 on inside & surface of channel & i/c remaking required nos of manholes channel 3/4" dia bar for M/s footrest at 12" above excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	31.0	14529.25	EACH	4,50,407/-
Ordering connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & grouting required channel etc complete..( Pub-54, page # 31/3 rule-2012 )	2.0	180.0	P/NOS	360/-
Manufacturing and supplying of RCC ring slab 21" dia inside dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Crossed bars welded and two sunk type hooks. Casted in a 1.1 3 concrete. With embedded 15kg C.I frame in perfect position i/c transportation charges for an average lead of 20 KM per trip from yard to town officer (A minimum of 25 slabs per trip will be reported )	8.0	1906.60	Each	15,253/-
Manufacturing and supplying of 21 "RCC man hole covers cast in 1:4 cement concrete 3" in deep at centre reinforced with 1/2" dia steel 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. Dia	33.0	913.63	EACH	30,150/-

filling the excavated stuff in trenches 6" thick layers i.e.   
 tamping & ramming full compaction. ( Pub-53, page # 77/24   
 2012-2012 )

7484.0	2760.0	%OCFT	20,656/-
Total Amount Rs. 9,27,915/-			

19.70% on ~~10%~~ 3% above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety four Thousand five Hundred

Ninty Eight.

Contractor

A.J SAIF ENTERPRISE  
*A.J Saif*  
Proprietor

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

66683  
994598.



## (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
<b>N/A</b>					

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

Contractor

AJ SAIF ENTERPRISE  
*[Signature]*  
 Proprietor,

*[Signature]*  
 Executive Engineer -  
 DMC Korangi

Executive Engineer  
 B&R DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

are hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) To/From <u>Rs. 3</u> % Below/ Above ✓	Rs. 994598	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 994598	Nine Lac Ninty four Thousand Five Hundred Ninty Eight.

The Total amount is Rs. 994598 In Words Nine Lac Ninty four Thousand  
Five Hundred Ninty Eight. 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. 00649918 dated 22-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

**NOTE:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (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.

**AJ SAIF ENTERPRISE**

Proprietor

Use of DMC Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: Plot No 202 Sukkur Metro Road  
Sit-e Kachhi West-

Chief Engineer  
R/D M/C Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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


### Eligibility / Qualification Criteria

No.	<u>Eligibility / Qualification Criteria</u>
	NTN.
	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

No.	<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.
	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

A.J SAIF ENTERPRISE  
Proprietor

  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



Work : 05

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

No. E.E/K/05/2018

Dated: 16/4/2018

M/s A.J Saif Ent.  
Plot # ST-2, Block-4,  
Metrovile Site, Karachi.

## **AWARD LETTER**

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28 KORANGI ZONE  
DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,94,439/-

The Competent authority has been pleased to award the work at a cost Rs.9,94,439/-(Nine Lac Ninety Four Thousand Four Hundred Thirty Nine Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

*Fayyaz Hussain*  
**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 PROVIDING / LAYING RCC PIPE DRAIN  
MADINA COLONY UC-28 KORANGI ZONE  
DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,94,439/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs. 9,95,793/-  
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (2) MONTHS  
(AS PER CONTRACT)
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 AT 03:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03  
OF OPEINING OF BIDS
- 14). BID EVALUATION REPORT YES  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL M/s A.J Saif Ent.  
BIDDER. Plot # ST-2, Block-4,  
**Metrovile Site, Karachi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,94,439/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S A.J Saif Ent.  
EVALUATION REPORT 2<sup>ND</sup> M/S Hameed Builders  
(I.E. 1ST 2ND 3RD EVALUATION BID). 3<sup>RD</sup> M/S F.N Associates

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

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

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

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

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

YES	<input checked="" type="checkbox"/>	NO	<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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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.

ch-15

Stamp Value Rs: 3470



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, Karachi carrying on business under the name of style of Sole Proprietor by their M/s A.J Saif Ent., Plot # ST-2, Block-4, Metrovile Site, 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 MADINA COLONY UC-18 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,94,439/- (Nine Lac Ninety Four Thousand Four Hundred Thirty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

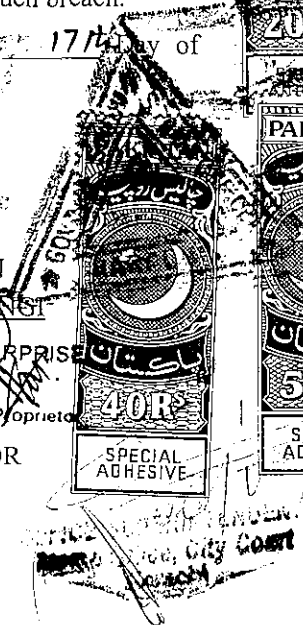
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice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

IN WITNESS WHEREOF the said parties have set their hand this 17th day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

1. [Signature]  
2. [Signature]

CHAIRMAN  
D.M.C. KORANGI  
A.J SAIF ENTERPRISE  
Proprietor  
CONTRACTOR



28 MAR 2018



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 05

PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28  
KORANGI ZONE DMC KORANGI.

B.C. Cost:-	Rs. 9,95,793/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

A. J. Saif Ent

PO No. 0084.9213

Dated 22/2/18 For Rs. 1000/-

BY: \_\_\_\_\_ (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 : PROVIDING / LAYING RCC PIPE DRAIN MADINA COLONY UC-28 KORANGI ZONE DMC KORANGI.

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

(d). Estimated Cost:- Rs. 9,95,793/-

(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 :- 28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.

A.J SAIF ENTERPRISE  
Proprietor

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

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

Mobilization advance is not allowed.

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

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

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

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the 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, or a 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

A.J SAIF ENTERPRISE

Proprietor

*Fayyaz Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

Particular	Quantity	Rate	Unit	Amount
Excavation for pipe line in trenches and pits in wet soils clay and i/c trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level and cutting joint holes and disposal of surplus earth within a chain as directed by engineer incharge. Providing fence, lights, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	2772.0	4650.0	%oCft	12,890/-
Excavation for pipe line in trenches and pits in soft rock by chiseling and chiseling where blasting is not practicable or permitted i/c trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level and cutting joint holes and disposal of surplus earth within a chain as directed by Engineer Incharge. Providing fence, 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 fts.(30.5m)	5544.0	10770.0	%oCft	59,709/-
Laying / Laying of RCC Pipes with Rubber Ring joint fitting in trenches including cutting fitting and lining with rubber ring i/c testing with water to specified pressure	922.316	367.0	P/Rft	3,38,490/-
Constructing Manhole 4' internal dia without RCC cover, with 15kg frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster on inside wall & surface of channel & i/c remaking existing nos of main branches channel 3/4" dia bar for reinforcement at 12" C/C i/c excavation in all kind soil, disposal of surplus stuff complete as per drawing & design & instructions of the Engineer incharge.	31.0	14529.25	EACH	4,50,407/-
Establishing connection with the existing manhole i/c the cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete..( Pub-54, Schedule-2012 )	3.0	180.0	P/NOS	540/-
Manufacturing and supplying of RCC ring slab 21" dia inside 24" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross section bars welded and two sunk type hooks. Casted in a 1.1 m dia. With embedded 15kg C.I frame in perfect position i/c transportation charges 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 )	8.0	1906.60	Each	15,253/-
Manufacturing and supplying of 21" RCC man hole covers in 1:2:4 cement concrete 3" in deep at centre reinforced with 15kg dia tor steer bars at 4" C/C welded to 3/16" thick 2" in deep M.S Plate and 2 hook of 3/8 dia baar i/c cutting and transportation within 10 miles etc complete.	33.0	913.63	EACH	30,150/-

filling the excavated stuff in trenches 6" thick layers i.e.  
watering & ramming full compaction. ( Pub-53, page #  
Schedule-2012 )

7484.0

2760.0

%OCFT

20,656/-

Total Amount Rs. 9,28,095/-

19.60% above on item # 3  
-----  
% above/below on the rates of CSR.

66344  
-----  
994439/-

Total (A) In Words Nine one ninety four thousand four  
hundred thirty nine rupees only.

Director

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

A.J SAIF ENTERPRISE  
*[Signature]*  
Proprietor

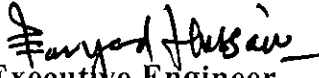
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Director

A.J SAIF ENTERPRISE  
  
 Proprietor

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

**(SUMMARY OF BILL OF QUANTITIES)**

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 9.60 above% Below/ Above on item # 3	Rs. 994439/-	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 994439/-	

The Total amount is Rs. 994439/- In Words Nine lac ninety four thousand four hundred thirty nine. 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/- per NIT is shape of pay order bearing No. 00649921 dated 22-2-18 issued from Sindh Balc (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.

**A.J SAIF ENTERPRISE**

Proprietor

Signature of the contractor with stamp

Address: Plot No ST 02, Sui 04, Block-04  
Metroville SITE KARACHI WEST

Use of DMC Korangi

Fayaz Hussain  
EE Korangi  
Signature with Stamp

Executive Engineer  
DMC Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

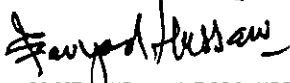
<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
1	NTN.
2	Registration with Sindh Revenue Board (SRB).
3	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

### Qualification Criteria

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

A.J SAIF ENTERPRISE

Proprietor

  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
B&R DMC Korangi





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

No. E.E/K/06 /2018

Dated: 16 / 4 / 2018


**M/s Construction Zone  
248 Talpur Building,  
M.A Jinnah Road, Karachi.**

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD  
CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,68,782/-

The Competent authority has been pleased to award the work at a cost Rs.9,68,782/-**(Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two 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 GOVERMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE: 02-02-2018
- 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. 9,68,782/-
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs. 9,70,055/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Construction Zone  
248 Talpur Building,  
M.A Jinnah Road, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,68,782/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1<sup>ST</sup> M/S Construction Zone  
EVALUATION REPORT  
(I.E. 1<sup>ST</sup> 2<sup>ND</sup> 3<sup>RD</sup> EVALUATION BID). 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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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		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)

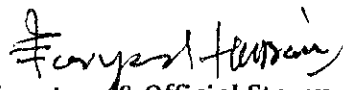
YES		NO	N/A
-----	--	----	-----

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  
**Decorative 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.**

ch-15

Stamp Value Rs: 3000



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April 2018 in the Christian year of two thousand eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Construction Zone, 248 Talpur Building, M.A Jinnah Road, 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 PARAPIT WALL OF STORM WATER DRAIN / C ROAD CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,68,782/- (Nine Lac Sixty Eight Thousand Seven Hundred Eighty 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. 17th Day of April 2018 District Municipal Corporation Korangi.



WITNESS:

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

CHAIRMAN  
D.M.C. KORANGI

\_\_\_\_\_  
CONTRACTOR



SENDER  
City Centre

28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 06

CONSTRUCTION OF PARAPIT WALL OF STORM WATER DRAIN I/C ROAD  
CARPETTING AT SIKANDARABAD UC-36, DMC KORANGI.

PC Cost:-

Rs. 9,70,055/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

BIDDER ISSUED TO:

M. S. Construction Zone.

AGCEN PO No. 00.64.9815

dated 22/2/18. For Rs. 1000/-

BY:  (B & 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 **CONSTRUCTION OF PARAPIT WALL OF STORM WATER DAIN I/C ROAD CARPETTING AT SIKANDARABAD UC-36, 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. 9,70,055/-**

(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%**

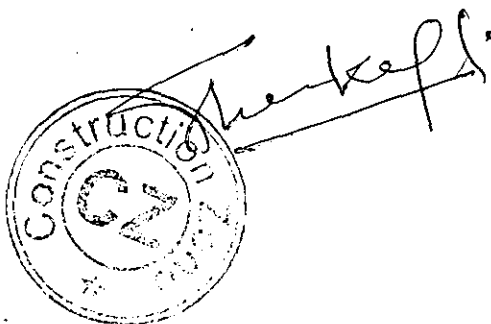
(i). Deadline for Submission of Bids along with time :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**



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

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

➤ Mobilization advance is not allowed.

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

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

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

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

Contractor



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



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

Particular	Quantity	Rate	Unit	Amount
Dismantling of Cement concrete reinforcement separating reinforcement from concrete cleaning & Straightening the stone.	40.0	5445.0	% Cft	2,178/-
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 RCC work in , roof, Slab beams, coloums lintel and other structure member laid in situ or precast laid in situ. Complete in all respects. 1:2:4	713.0	337.0	P. Cft	2,40,281/-
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. 8 (a).	25.46	5001.70	P.Cwt	1,27,343/-
Subgrade aggregate base course in proper grade and quantity having CBR 80% as per AASHTO standard specification i/c spreading mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.	3330.0	5542.24	%Cft	1,84,557/-
Providing & Laying 1" thick (Consolidated) premixed carpet in proper chamber and grade i/c supplying 15 cft bajri 5cft hill sand (of approved quality and grade) for compaction of 80-100 penetration i/c mixing in mechanical mixture in required proportion i/c heating material and cleaning the road surface (hill sand 3.cft for mixing 3.0 cft for desalting (rate includes all cost of materials T&P and carriage upto 3 chains. 1" Thick	9000.0	4107.84	% Sft	3,69,706/-
<b>Total Amount</b>				<b>Rs. 9,24,065/-</b>

9% (or Item #03) ✓ 6% above on Item # 4,5  
% above/below on the rates of CSR.

Total (A) In Words Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two.

Contractor

*Shankar Singh*

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

11461—  
33256—

968782

## (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
<b>N/A</b>					

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

*Shaukat*

Contractor

*Fayaz Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

are hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) <i>Item No # 03</i> %Below/ Above <i>above on Item # 04 05</i>	Rs. 968782	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 968782	Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two.

The Total amount is Rs. 968782 In Words Nine Lac Sixty Eight Thousand Seven Hundred Eighty Two.

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. 20,21,800/- as per NIT in shape of pay order bearing No. 19531614 dated 20-2-18 issued from HBL.  
(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.

Use of DMC Korangi

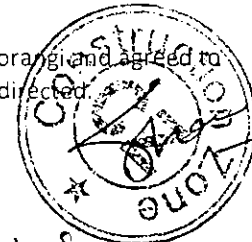
BOQ by

*Fayyaz Hussain*  
E Korangi  
Signature with Stamp

Executive Engineer  
DMC Korangi

Signature of the contractor with stamp

Address: 248 Talpur building  
M.A. Jinnah Road Karachi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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



*Shaukat*

*Fayyaz Hussain*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
B&R DMC Korangi



Work : 07

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

No. E.E/K/07 /2018

Dated: 16 / 4 /2018

**M/s Hameed Builders**  
**D-656, Korangi 5½**  
**Karachi.**

## **AWARD LETTER**

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,136/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,136/-**(Nine Lac Ninety Seven Thousand One Hundred Thirty Six Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

*Fayaz Hussain*  
**EXECUTIVE ENGINEER**  
**DMC KORANGI**  
**Executive Engineer**  
**(D&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 PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,97,136/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,98,384/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Hameed Builders  
D-656, Korangi 5½  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,136/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Hameed Builders  
2<sup>ND</sup> M/S Kashif Hafeez  
3<sup>RD</sup> M/S F.N Associates

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

<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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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)

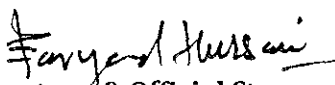
YES		NO	N/A
-----	--	----	-----

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.**



ch-15

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Hameed Builders, D-656, Korangi 5½, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Hameed Builders, D-656, Korangi 5½, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Hameed Builders, D-656, Korangi 5½, 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 IN UC-31 KORANGI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,136/- (Nine Lac Ninety Seven Thousand One Hundred Thirty 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

1. [Signature]  
2. [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
**Hameed Builder**  
[Signature]  
Proprietor  
CONTRACTOR



28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 07

PROVIDING / LAYING RCC PIPE DRAIN IN UC-31 KORANGI ZONE DMC  
KORANGI.

PC Cost:-	Rs. 9,98,384/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

Hameed Builders

ADDRESS: P.O. NO. 19531611

Dated 20/2/18 For Rs. 1,000/-

SPPRA ACCOUNTS OFFICE

**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 IN UC-31 KORANGI ZONE DMC KORANGI.**

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

(d). Estimated Cost:- **Rs. 9,98,384/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

**Hameed Builder**

**Proprietor**

*Furqan Hussain*  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi

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

**Mobilization advance is not allowed.**

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

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

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

**Case -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the 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, such check is necessary otherwise from the last date of recording the final measurements), the prescribed 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

**Hameed Builder**

**Proprietor**

*Fayyaz Hussain*  
Executive Engineer  
DMC Korangi

**Executive Engineer**  
DMC Korangi

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

Particular	Quantity	Rate	Unit	Amount
Excavation for pipe line in trenches and pits in wet 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, lights flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	10200.0	4650.0	% <sub>0</sub> Cft	47,430/-
Excavation for pipe line in trenches and pits in wet 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, lights flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m) 5.0' TO 8.0'	6800.0	5400.0	% <sub>0</sub> Cft	36,720/-
Excavation for pipe line in trenches and pits in wet clay or mud 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 guards, 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 ) 5' to 8'	9000.0	5950.0	% <sub>0</sub> Cft	53,550/-
Full hire charges of the pumping set per day i/c wages of driver & Assistant fuel or electric energy, plate forms required for placing pumps etc at lower depth with suction & delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completing of the job of 10 HP from 20 feet deep trench.	4.0	1500.00	Days	6,000/-
Providing / Laying of RCC Pipes with Rubber ring joint and fitting in trenches including cutting and jointing with rubber ring i/c testing with water to specified pressure 12"Ø	850.0	367.0	P/Rft	3,11,950/-
Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5" dia 6" thick in foundation 1:2:4 cc in benching 2" thick cement plaster 1:3 on inside wall & inside of channel & i/c remaking required nos at main branches channel 3/4" dia bar for M/s rest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	26.0	14529.25	EACH	3,77,761/-

Hameed 

Manufacturing and supplying of 21 "RCC man hole cast in 1:2:4 cement concrete 3" in deep at reinforced with 1/2 dia tor steer bars at 4" C/C to 3/16" thick 2 inch deep M.S Plate and 2 of 3/8 dia baar i/c cutting stacking and transportation within 10 miles etc complete. 17 Dia	41.0	913.63	EACH	37,459/-
Making connection with the existing manhole i/c cut of cutting hole in wall making them in CC 1:2:4 & making required channel etc complete..( Pub-54, page # 31/3 Schedule-2012 )	3.0	180.0	P/NOS	540/-
Grilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. ( page # 77/24 Schedule-2012 )	23400.0	2760.0	%OCFT	64,584/-
<b>Total Amount Rs. 9,35,994/-</b>				

5% above on item #05  
% above/below on the rates of CSR.

61142  
997136

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

hundred thirty six only.

Contractor

**Harneed Guilder**  
*[Signature]*  
**Proprietor**

*[Signature]*  
**Executive Engineer**  
**DMC Karangi**

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

## (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
<b>N/A</b>					

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

Contractor

**Hameed Qulder**

*Hameed Qulder*  
**Proprietor**

*Fayyaz Hussain*  
**Executive Engineer**  
**DMC Korangi**

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

**(SUMMARY OF BILL OF QUANTITIES)**

Quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Item A (item based on S/R) 19.60% Below/Above above on item #5	Rs. 997136/-	
Item B (item based on O/R)	Rs.	
Item C (item based on A/R)		
Total (A+B+C)	Rs. 997136/-	

The Total amount is Rs. 997136/- In Words Nine Lacs ninety seven thousand one hundred thirty six 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. 02283663 dated 11-9-17 issued from Sonari Bank (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

NOTE:

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

Use of DMC Korangi

BOQ by:

*Fazal Hussain*

E.E. Korangi  
Signature with Stamp

**Hameed Builder**

Signature of the contractor with stamp

Address: 0/656 Korangi Proprietor

Executive Engineer  
ER DMC Korangi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

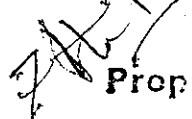
### Eligibility / Qualification Criteria


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

### Qualification Criteria

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

Hameed Builder

  
Proprietor

  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



Work : 08

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

No. E.E/K/08 /2018

Dated: 16 / 4 /2018


**M/s Aamir Ent.  
B-56, Sector 50-A,  
Korangi-4 Karachi.**

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF CULVERT ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20,  
LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 3,49,032/-

The Competent authority has been pleased to award the work at a cost Rs.3,49,032/-(Three Lac Forty Nine Thousand Thirty Two Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF CULVERT ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 3,49,032/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 3,49,731/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Aamir Ent.  
B-56, Sector 50-A,  
Korangi-4, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 3,49,032/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Aamir Ent.  
2<sup>ND</sup> M/S Al Mustafa Const. & Engineering  
3<sup>RD</sup> M/S Fine 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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)

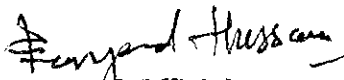
YES		NO	N/A
-----	--	----	-----

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.

ch-15

Stamp Value Rs: 12-30/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Aamir Ent., B-56, Sector 50-A, Korangi-4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Aamir Ent., B-56, Sector 50-A, Korangi-4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Aamir Ent., B-56, Sector 50-A, Korangi-4, 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 ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.3,49,032/- (Three Lac Forty Nine Thousand Thirty 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: 7,000/- (Seven Thousand Only) 2% S.D For Above said work as security deposit Rs: 7,000/- 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 of 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

[Signature]  
 CHAIRMAN  
 D.M.C. KORANGI  
 AAMIR ENTERPRISES  
[Signature]  
 CONTRACTOR

Office, City Court  
 Karachi  
 28 MAR 2018



# 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 ALONG ROAD 362, NEAR ASIF PAN SHOP  
UC-20, LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 3,49,731/-
Bid Security:-	Rs. 7,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Acemir Emt

PO No. 19584653

Dated 22/2/18 For Rtr. 1000/

DTI Accounts MBB

**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 ALONG ROAD 362, NEAR ASIF PAN SHOP UC-20, 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. 3,49,731/-**

(e). Amount of Bid Security:- **Rs. 7,000/-** (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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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**

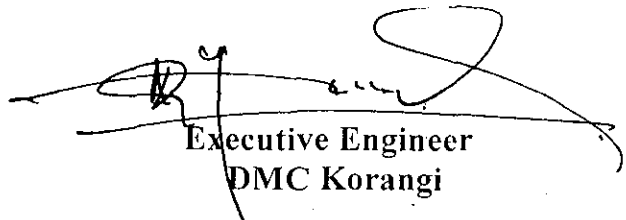
(L). Liquidity damages:- **2000/-** (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

**AAMIR ENTERPRISES**

*Aamir*

**Proprietor**

  
**Executive Engineer  
DMC Korangi**

**Executive Engineer  
B&R DMC Korangi**



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

(i) **Mobilization advance** is not allowed.

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

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

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

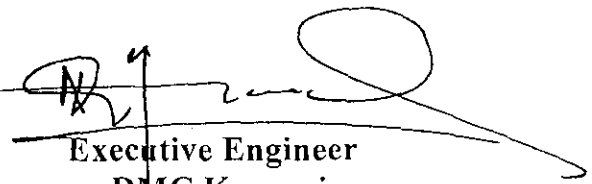
**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the 14 days 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

**AAMIR ENTERPRISES**

*Aamir*

Proprietor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) 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 same.	310.0	5445.0	% Cft	16880.0
Earth work excavation in ashes sand soft soil or silt clearance and undressed.	3563.0	1663.75	% Cft	5928.0
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.	3160.0	579.41	%Cft	18309.0
Excavation in foundation of building bridges and other structure including dag belling dressing ,refilling around structure with excavated earth watering and remaining lead upto5 ft (P=4 ltme 18 b)	270.0	3176.25	% OCft	858.0
C C brick or stone ballast in 1:4:8	54.0	9416.28	% Cft	5084.0
Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	23.75	5001.70	P/CWT	118790.0
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 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	532.0	337.0	P. Cft	179284.0
30 mm thick plaster in ratio 1:4	160.0	2283.93	% Sft	3654.0
Colour Washing (54/25) a) Two Coat	109.78	859.90	% Sft	944.0

Total Amount Rs 3,49,731/-

0.20 % above/below on the rates of CSR.

Total (A) In Words Three Lac fourty Nine Thousand and Thisty Two 349032

AAMIR ENTERPRISES

Director

Proprietor

Executive Engineer  
DMC Korangi

Executive Engineer  
R&R 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

**AAMIR ENTERPRISES**

*Aamir V*  
Proprietor

*[Handwritten Signature]*

Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

are hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 0.20 % Below/ Above	Rs. 349032	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 349032	Three Lac forty nine thousand and thirty two.

The Total amount is Rs. 349032 In Words Three lac forty nine thousand and thirty two 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. 7000/- as per NIT in shape of pay order bearing No. 19584645 dated 22-2-18 issued from HBL.  
(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 documents & abide all of them and also provide all these documents with our signatures as & when directed.

Office Use of DMC Korangi  
Signature with Stamp  
E.E Korangi

Signature of the contractor with stamp

Address: B.56 SO/A Korangi no 4

**AMIR ENTERPRISES**  
Proprietor

Executive Engineer  
R/R DMC Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

<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.

AAMIR ENTERPRISES

  
Proprietor

  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer,  
B&R DMC Korangi



Work : 09

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

No. E.E/K/09 /2018

Dated: 16 / 4 /2018

**M/s Taj Const. Co.  
B-56, Sector 50-A,  
Korangi-4, Karachi.**

## **AWARD LETTER**

**SUBJECT: IMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17,  
LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,96,239/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,239/-**(Nine Lac Ninety Six Thousand Two Hundred Thirty Nine Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17, LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,96,239/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,97,176/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Taj Const. Co.  
B-56, Sector 50-A,  
Korangi-4, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,239/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Taj Const. Co.  
2<sup>ND</sup> M/S Al Mustafa Const. & Engineering  
3<sup>RD</sup> M/S Fine 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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



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

YES		NO	✓
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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	✓
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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	✓
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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)

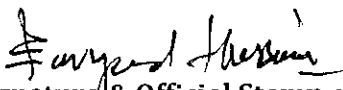
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

YES		NO	✓
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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: 3560-

ch-18



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Taj Const. Co., B-56, Sector 50-A, Korangi-4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Taj Const. Co., B-56, Sector 50-A, Korangi-4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Taj Const. Co., B-56, Sector 50-A, Korangi-4, 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 / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN UC-17, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,239/- (Nine Lac Ninety Six Thousand Two Hundred Thirty Nine Rupees Only) Time Limit 60 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC Korangi Sum of Rs: 20,000/- (Twenty Thousand Only) 2% S.D For Above said work as security deposit Rs: 20,000/- Vide Challan No: \_\_\_\_\_ in addition to the Earnest Money/ Balance Amount from S.D will be deducted from the first bill of the Contractor and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESS that the DMC Korangi and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

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

IN WITNESS WHEREOF the said parties have set their hand this. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

- Zahid
- Zahid

CHAIRMAN  
D.M.C. KORANGI  
Taj Construction Company

Proprietor  
CONTRACTOR



Stamp Office, City Center  
28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 09

IMPROVEMENT / REPAIR OF BALDIA DISPENSARY LANDHI NO.5½ IN  
UC-17, LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,97,176/- i/c Open Rate
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s Taj Const Co.

Address PO No. 19.584652

Dated 22/2/18 For Rs. 1000/-

City Assistant S & 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 IMPROVEMENT / REPAIR OF BALDIA DISPENSARY  
LANDHI NO.5½ IN UC-17, 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. 9,97,176/- i/c Open Rate

(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 :- 28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.

of Construction Company

*Handwritten Signature*  
Proprietor

*Handwritten Signature*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
BAR DMC Korangi

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

Mobilization advance is not allowed.

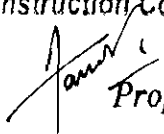
**Secured Advance against materials brought at site.**

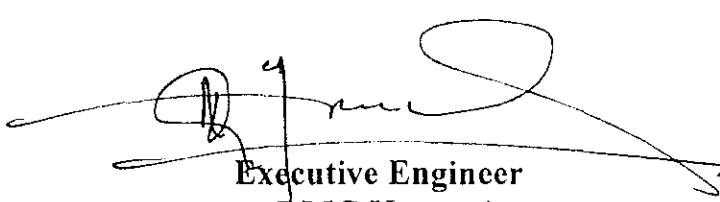
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor

Construction Compar  
  
 Proprietor

  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 (B&R) 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.	166	5445.0	% Cft	9,039/-
Dismantling c.c plain 1:2:4	304	3327.5	% Cft	10,116/-
Excavation in foundation of building bridges and other structure/c dag belling dressing refiling with excavated earth watering and ramming lead up to 5 feet.	450	3176.25	% OCft	1,429/-
Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness with 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete more than 6" think (22/23)	329	14268.53	Cft	46,943/-
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 painting of sningle). 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	290	337.0	P. Cft	97,730/-
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).	12.94	5001.70	P/Cwt	64,722/-
Cement plaster 1:4 upto 20 feet height. 3/4" thick.....	1882	2283.93	% Sft	42,984/-
Cement Plaster 1:4 etc 3/4" Thick upto 12' height	980	3015.76	% Sft	29,554/-
Distemping	29840	1043.90	% Sft	3,11,500/-
Cement Concrete Brick or Stone Ballast 1 1/2 to 2" gauge ratio 1:4:8 etc	434	9416.28	%cft	40,867/-
Providing and Lying topping cement concrete (1:2:4) including surface finishing and dividing into panel (42/16)a) 2" thick.....	688	3275.50	% Sft	22,535/-
Cement Concrete Tiles laid flat in 1:2 cement mortar over 3/4" thick bed of cement mortar. Etc complete (P-41/14a)	480	5247.82	%Sft	25,190/-

Laying White Marble flooring fine dressed on the surface without winding set inlime mortar 1:2 including rubbing and polishing of the joints.(3/4" thick flooring)	296	567.48	P/Sft	1,67,974/-
Laying floors of app coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 etc.	240	27747-06	% Sft	66,593/-
<i>0.10%</i>				<i>936239</i>
				<i>Rs = 9,37,176/-</i>

0.10 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Thirty Six Thousand Two Hundred Thirty Nine

Contractor

Taj Construction Company  
*Taj*  
 Proprietor

*[Signature]*  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 (B&R) DMC Korangi

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

Particular	Quantity	Rate	Unit	Amount
Painting name Plates Alphabet work and fixing etc	60	O/R 1000/-	Each	60,000/-

60      1000/-      60000/-

Total (B) In Words Sixty Thousand.

Contractor

Taj Construction Company

Proprietor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi



**(SUMMARY OF BILL OF QUANTITIES)**

Item	In Figure	In Words
Part A (item based on S/R) 0.10 % Below/ Above	Rs. 936239	
Part B (item based on O/R)	Rs. 60000	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 996239	Nine Lac Ninty Six Thousand Two Hundred Thirty Nine.

The Total amount is Rs. 996239 In Words Nine Lac Ninty Six Thousand Two Hundred Thirty Nine. 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. 19584643 dated 22-2-18 issued from HBL.  
(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. **Taj Construction Company**
- 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

BOQ by:

*[Handwritten Signature]*

E.E Korangi  
Signature with Stamp

Executive Engineer  
DMC Korangi

Signature of the contractor with stamp

Address: B-56 So/A Korangi no 4

*[Handwritten Signature]*  
Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Taj Construction Company

*Taj*  
Proprietor

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
KORANGI ZONE DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/10 /2018

Dated: 16 / 4 /2018

**M/s Al Mustafa Const. & Engineering  
Suit#17, Highway Trade Centre,  
Super Highway, Karachi.**

### AWARD LETTER

**SUBJECT: CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI  
ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,00,305/-

The Competent authority has been pleased to award the work at a cost Rs.9,00,305/-**(Nine Lac Three Hundred & Five 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.

*Faryand 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 CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,00,305/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,01,206/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Al Mustafa Const. & Engineering  
Suit#17, Highway Trade Centre,  
Super Highway, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,00,305/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Al Mustafa Const. & Engineering  
2<sup>ND</sup> M/S Taj Const. Co.  
3<sup>RD</sup> M/S I.A 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

DMC KORANGI

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	<input checked="" type="checkbox"/>	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.36628 Dt: 02-02-2018	<input type="checkbox"/>
-----	-------------------------------------	---------------------------------------------------------------------------------------------------------	--------------------------

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.

ch-15

Stamp Value Rs: 31601



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, 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 DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,00,305/- (Nine Lac Three Hundred & Five 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.

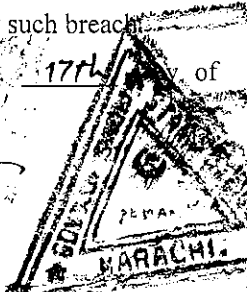
IN WITNESS WHEREOF the said parties have set their hand this 17<sup>th</sup> day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

- Fayman Jilani
- [Signature]

CHAIRMAN  
D.M.C. KORANGI

[Signature]  
Al Mustafa Construction  
& Engineering  
CONTRACTOR



28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 10

CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17,  
LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,01,206/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M/s AL-MUSTAFA Const & Engg.

PO No. 00002598

Dated 21-2-18 For Rs. 1000/-

3071 ADDRESS 0001 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 **CONSTRUCTION OF DUSTBIN ALONG KUBRA MASJID AREA 5-D, UC-17, 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. 9,01,206/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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**

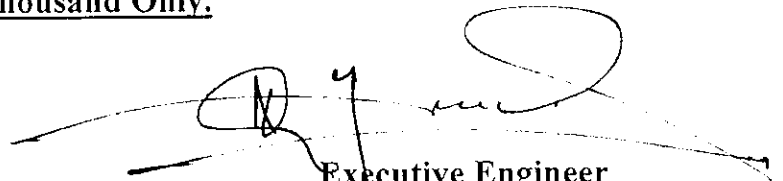
(k). Time for Completion from written order of commence: - **02 Months**

(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.**

**Construction & Engineering**  
*Zahid*  
**Proprietor**

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

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

Mobilization advance is not allowed.

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

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

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

**Case -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the prescribed 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

2000  
Zahid Construction  
Engineering

Zahid

Executive Engineer  
DMC Korangi

Executive Engineer  
R&R DMC Korangi

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

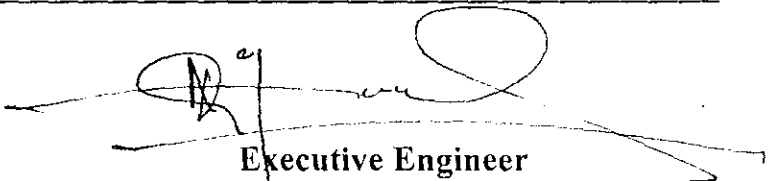
Particular	Quantity	Rate	Unit	Amount
Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto 5 ft (Rate 18 b)	1053.0	3176.25	% OCft	3345.0
Stone soling for sub-base.	632.0	5377.63	% Cft	33987.0
Brick or stone ballast in 1:4:8	421.0	9416.28	% Cft	39643.0
Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	62.43	5001.70	P/CWT	312256.0
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 so including all kinds of forms moulds: lifting shuttering curing watering and finishing the exposed surface (including cleaning and washing of shingle). 16/6 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	1342.0	337.0	P. Cft	452254.0
1/2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	792.0	3275.50	%Sft	25942.0
1/2" thick plaster in ratio 1:4	1479.0	2283.93	% Sft	33779.0
	900305			Total Amount Rs 9,01,206/-

0.10 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Three Hundred and five

Contractor

Al-Mustafa Construction  
& Engineering  
Zahid  
Proprietor

  
Executive Engineer  
DMC Korangi  
Executive Engineer  
B&R DMC Korangi

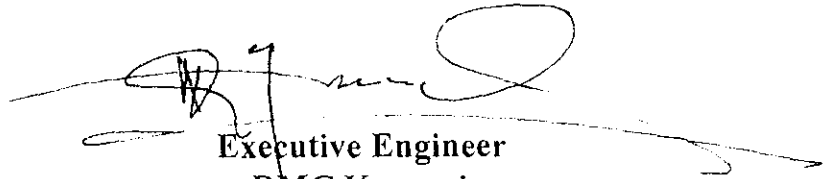
(B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**Al-Mustafa Construction & Engineering**  
  
 Proprietor

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

**(SUMMARY OF BILL OF QUANTITIES)**

by quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.10 %Below/ Above	Rs. 900305	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 900305	Nine Lac Three Hundred five.

The Total amount is Rs. 900305 In Words Nine Lac Three Hundred Five 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 NT is shape of pay order bearing No 00002603 dated 21-2-18 issued from Summit 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

Office Use of DMC Korangi

BOQ by:

E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

**Mustafa Construction & Engineering**

*Tahid* Proprietor

Address: Suit # 16, 17/8 Super highway, highway trade Centre.

Executive Engineer  
DMC Korangi

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

<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.

**Al-Mustafa Construction  
& Engineering**

*Asifullah*  
Proprietor

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.**

Executive Engineer  
B&R DMC Korangi



Work : 11

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

No. E.E/K/ 11 /2018

Dated: 16 / 4 /2018

**M/s Al Mustafa Const. & Engineering**  
**Suit#17, Highway Trade Centre,**  
**Super Highway, Karachi.**

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,00,305/-

The Competent authority has been pleased to award the work at a cost Rs.9,00,305/- **(Nine Lac Three Hundred & Five Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- |                                                                                                        |                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORGANIZATION / DEPTT.                                                                  | <u>DMC KORANGI</u>                                                                                                                              |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER                                                                   | <u>LOCAL GOVERNMENT</u>                                                                                                                         |
| 3). TITLE OF CONTRACT                                                                                  | <u>CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 LANDHI ZONE</u><br><u>DMC KORANGI</u>                                              |
| 4) TENDER NUMBER                                                                                       | <u>EE/DMC/K/07/2017-18 DATE : 02-02-2018</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. 9,00,305/-</u>                                                                                                                           |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)                                                       | <u>PC -Cost Rs. 9,01,206/-</u>                                                                                                                  |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)                                                   | <u>(2) MONTHS</u>                                                                                                                               |
| 10). TENDER OPENED ON DATE AND TIME                                                                    | <u>28-02-2018 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 Al Mustafa Const. &amp; Engineering</u></b><br><b><u>Suit#17, Highway Trade Centre,</u></b><br><b><u>Super Highway, Karachi.</u></b>  |
| 16). CONTRACT AWARD PRICE                                                                              | <u>SANCTION RUPEES Rs. 9,00,305/-</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 Al Mustafa Const. &amp; Engineering</u><br><u>2<sup>ND</sup> M/S Aamir Ent.</u><br><u>3<sup>RD</sup> M/S I.A Builders</u> |



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"/>
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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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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

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

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

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

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

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	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 Korang**

FOR OFFICE USE ONLY

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

Stamp Value Rs: 3160.-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Al Mustafa Const. & Engineering, Suit#17, Highway Trade Centre, Super Highway, 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 DUSTBIN ALONG AL-HABIB GROUND 36-E, C-17 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi amounting Rs.9,00,305/- (Nine Lac Three Hundred & Five 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.

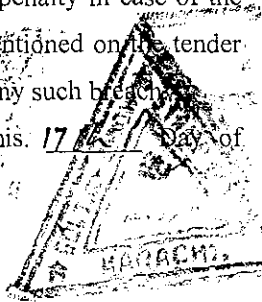
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of each of any of the terms and conditions of the contracts including those mentioned on the tender without 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 17<sup>th</sup> day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

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

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
[Signature]  
Al Mustafa Construction  
& Engineering  
CONTRACTOR



20 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 11

CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17  
LANDHI ZONE DMC KORANGI.

FC Cost:-	Rs. 9,01,206/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

Al-Mustafa Const & Engg

PO No 00002597

Dated 21/2/17 For Rs. 1000/-

CITY ACCOUNTANT (B & 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 **CONSTRUCTION OF DUSTBIN ALONG AL-HABIB GROUND 36-E, UC-17 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. 9,01,206/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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.**

**Al-Mustafa Construction  
& Engineering**

*Signature*  
Proprietor

*Signature*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

**Mobilization advance** is not allowed.

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

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

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

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the 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

**Al-Mustafa Construction  
& Engineering**

*Sahid*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

Particular	Quantity	Rate	Unit	Amount
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 # 4 ltme 18 b)	1053.0	3176.25	% 0Cft	3345.0
Stone soling for sub-base.	632.0	5377.63	% Cft	33987.0
C brick or stone ballast in 1:4:8	421.0	9416.28	% Cft	39643.0
Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	62.43	5001.70	P/CWT	312256.0
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 greening and washing of shingle). 16/6				
Structure 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	1342.0	337.0	P. Cft	452254.0
1/2" thick topping cement concrete 1:2:4 i/c surface finishing	792.0	3275.50	%Sft	25942.0
1/2" thick plaster in ratio 1:4	1479.0	2283.93	% Sft	33779.0


Total Amount Rs 9,01,206/-

0.10 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Three Hundred and Five

Contractor

**Al-Mustafa Construction  
& Engineering**  
  
 Proprietor

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

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

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

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

Signature

**Al-Mustafa Construction  
& Engineering**

*Sahid*  
Proprietor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi



**(SUMMARY OF BILL OF QUANTITIES)**

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.10 % Below/ Above	Rs. 900305	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 900305	Nine Lac Three Hundred and five.

The Total amount is Rs. 900305 In Words Nine Lac Three Hundred and five. 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 in shape of pay order bearing No. 00002602 dated 21-2-18 issued from Summit 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.

Office Use of DMC Korangi  
BOQ by:  
E.E Korangi  
Signature with Stamp  
Executive Engineer  
DMC Korangi

Signature of the contractor with stamp  
Address: Suit # 16/17 Highway Trade Centre Syer Highway  
**AJ-Mustafa Construction & Engineering**  
Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

Eligibility / Qualification Criteria

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

Qualification Criteria

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

**Al-Mustafa Construction  
& Engineering**  
  
 Proprietor

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

Executive Engineer  
 (B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/12 /2018

Dated: 16 / 4 / 2018

**M/s Mehroz Ent.**  
C/85-9, Malir,  
**Karachi.**

### AWARD LETTER

**SUBJECT: CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,903/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,903/- (Nine Lac Ninety Eight Thousand Nine Hundred & Three Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,98,903/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,903/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Mehroz Ent.  
C/85-9, Malir,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,903/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Mehroz Ent  
2<sup>ND</sup> M/S New Ali Ali & Co.  
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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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)

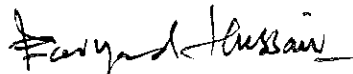
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.**

Ch-15

Stamp Value Rs: 3,500



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April 2018 in the Christian year of two thousand Eighteen (2018) 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 CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,903/- (Nine Lac Ninety Eight Thousand Nine Hundred & 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. 17th Day of April 2018 District Municipal Corporation Korangi.



28 MAR 2018

WITNESS:

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

CHAIRMAN  
D.M.C. KORANGI  
**Mehroz 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. 12

### CLEANING OF SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI.

PC Cost:- Rs. 9,99,903/-

Bid Security:- Rs. 20,000/-

Tender Cost:- Rs. 1,000/-

TENDER ISSUED TO:-

M/s Mehrotra Eng

ACCOUNT PO No. 19.584649

Dated 22/2/18 For Rs. 1000/-

BY:  (B & 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 SEWERAGE LINE / WINCHING IN VARIOUS AREAS MODEL ZONE DMC KORANGI.**

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

(d). Estimated Cost:- **Rs. 9,99,903/-**

(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 :- **28-02-2018 Time : 02:00 PM**


(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

Mehrez Enterprises  
Proprietor

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

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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

Contractor.

**Mehroz Enterprises**  
  
 Proprietor

  
 Executive Engineer  
 DMC Korangi

Executive Engineer  
 (B&R) DMC Korangi

## (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				
	12" Dia	9679.19	80.50	P/Rft	779175.0
	15" Dia	500.0	96.60	P/Rft	48300.0
2	Providing manhole 4' internal dia without RCC cover, with C.I frame (15kg) & 5 feet clear depth cast in situ 1:2:4 bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/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	4.0	14529.25	Each	58117.0
3	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 )	15.0	1906.60	Each	28599.0
4	Shifting & Fixing of 36 dia 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. (Page No31/4)	15.0	563.09	Each	8446.0
5	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	30.0	913.63	EACH	27409.0

**Mehroz Enterprises**

  
Proprietor

21" Dia

Cleaning de-silting of main hole inspection chambers i/c  
cleaning of and rodding of connected sewers (Average 50-  
0 per M.Hole Removing sewage and solid wastes and  
throwing outside KMC limits.

105.0

474.83

P/No

49857.0

Total Amount Rs 9,99,903/-

0.10

% above/below on the rates of CSR.

998903/-

Total (A) In Words Nine lac Ninety Eight Thousand Nine hundred

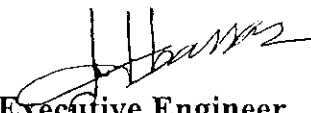
Three only

Contractor

**Mahraz Enterprises**



Proprietor

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

Executive Engineer  
(B&R) DMC Korangi

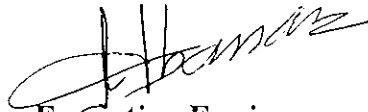
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**Mehroz Enterprises**  
  
**Proprietor**

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <u>0.10</u> %Below/ Above	Rs. <u>998903/-</u>	
<u>02</u>	Part .B (item based on O/R)	Rs. <u>—</u>	
<u>03</u>	Part .C (item based on A/R)	<u>—</u>	
Grand Total (A+B+C)		Rs. <u>998903/-</u>	

The Total amount is Rs. 998903/- In Words nine Lacs ninety Eight Thousand  
nine hundred Three 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. 00571253 dated 26-2-18 issued from Sindh Bank,  
(Bank)

Time Limit : 60 Calendar Days

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

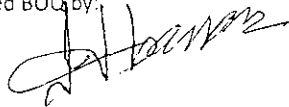
Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Signature with Stamp

Signature of the contractor with stamp

Mehroz Enterprises

Proprietor

Address: C-85/9 Malik Karachi

Executive Engineer  
(B&R) DMC Korangi



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

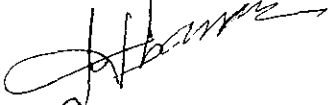
### Eligibility / Qualification Criteria

<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.

**Mehrez Enterprises**  
  
 Proprietor

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



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/13 /2018

Dated: 16 / 4 /2018

M/s Alina Ent.  
C-85/7, Malir Colony,  
Karachi.

### AWARD LETTER

**SUBJECT: CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,90,730/-

The Competent authority has been pleased to award the work at a cost Rs.9,90,730/-**(Nine Lac Ninety Thousand Seven Hundred & Thirty Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.



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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF ROOM AT A.O OFFICE  
MODEL ZONE DMC KOARNGI
- 4). TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,90,730/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,92,507/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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. 9,90,730/-
- 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 Mehroz Ent.  
3<sup>RD</sup> M/S New Ali Ali & 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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

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

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

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

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

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

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

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

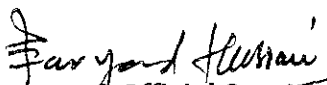
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

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: 31700

ch-15



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) 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 CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,90,730/- (Nine Lac Ninety Thousand Seven Hundred & Thirty 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. 17th Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

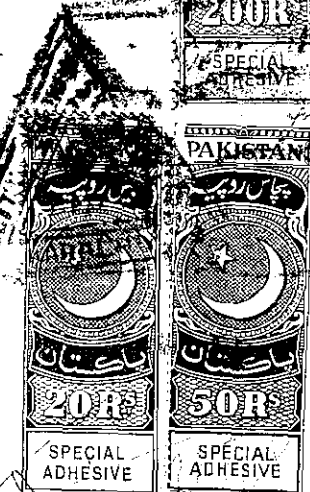
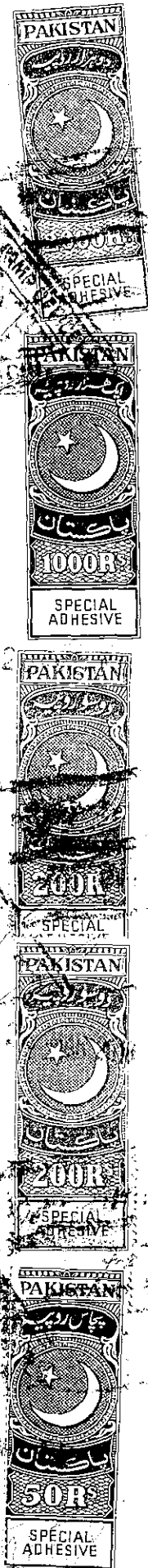
1. [Signature]

2. [Signature]

CHAIRMAN  
D.M.C. KORANGI

**ALINA ENTERPRISES**

Proprietor  
CONTRACTOR



28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 13

### CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI.

PC Cost:-	Rs. 9,92,507/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:-

M. Alina Ent.

AGENCY PO No. 19.584648

Dated 22-2-18 For Rs. 1000/-

Div. Accounts & 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 **CONSTRUCTION OF ROOM AT A.O OFFICE MODEL ZONE DMC KOARNGI.**

(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. 9,92,507/-**

(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 :- **28-02-2018 Time : 02:00 PM**

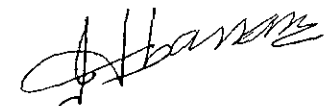
(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** at Committee Room District Municipal Corporation Korangi Karachi, **1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 1/2 Karachi**

(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.**

**ALINA ENTERPRISES**  
  
**Proprietor**

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

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

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

• Mobilization advance is not allowed.

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

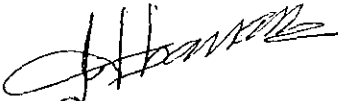
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

**ALINA ENTERPRISES**  
  
**Proprietor**

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

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Dismantling Block Masonry	40.0	1134.38	%Cft	454.0
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.	40.0	714.29	%Cft	286.0
3	Excavation in foundation of building bridges and other structure including dag belling dressing .refilling around structure with excavated earth watering and remaining lead upto 5 ft (P# 4 ltrme 18 b)	794.0	3176.25	% OCft	2522.0
4	C C brick or stone ballast in 1:4:8	495.0	9416.28	% Cft	46611.0
5	Eraction and Removal of centering for C.C Plain	366.0	3127.41	% Sft	11446.0
6	Cement concrete plain i/c finishing & carring etc complete without shutting 1:2:4 (situ)	274.0	14429.25	% Sft	39536.0
7	RCC Work i.e all labour and material except the cost of/reinforcement and its labour for bending and binding which will be paid separately this rate also i/c all kinds of forum moulds lifting shuttering curing rending and finishing the exposed surface i/c screening and washing of shinglike in roof slab, beams, column rafts lintel and other structure members complete in all respect	796.0	258.62	P/ Cft	205846.0
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying etc complete.	35.53	5001.70	P/CWT	177710.0
9	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in 1.6 cement sand motor in G/F super structure i/c railing out joint and curring etc.	392.0	15771.01	% Cft	61822.0
10	Cement Plaster 1:4 etc ¾" Thick upto 12' height	1531.0	3015.76	% Sft	46171.0
11	S/f in position aluminum channals for waged doors or alcop made with 5mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handle stoppers etc deluxe model (bronze)	48.0	1507.66	P/Sft	72368.0
12	Earth filling watering ramming earth under floor from out souk side etc complete.	1743.0	3630.0	% Cft	6327.0
13	White glazed tiles ¾" thick dado jointed in white cement and laid over 1:2 cement sand motor ¾" thick i/c finishing (SCH-Rate)	801.45	28253.61 -5650.72 22602.89	% Sft	181151.0
14	Distemping 3 Coats etc	1100.0	1079.65	% Sft	11876.0
15	Preparing the Surface in painting with Matt Finishing of approved etc complete.(SCH-Rate)	828.0	2499.76	% Sft	20698.0
16	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing etc.	360.0	3275.50	%Sft	11792.0
17	Provding / Fixing iron Grill using sold square bars placed at i/c & frame of flat iron patti i/c A part equivalent fitted with screw are pins painting 3 coats with first coat of red oxide paint etc.	88.0	318.0	P/Sft	27984.0

ALINA ENTERPRISES

Proprietor



	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron power bolts, chock cleats, handles and cords with hooks, etc. 1/4" Thick	28.0	1273.76	P/Sft	35665.0
19	Painting doors and windows any type 3 coat (P# 68 item 4 c)	56.0	1160.06	% Sft	650.0
20	Supplying / fixing window chipping blinds (horizontal /vertical with plan/design and approved color i/c fixing in windows with necessary accessories.	105.0	91.11	P/Sft	9567.0
21	Providing and fixing 24" 18" lavatory basin in white glazed earthen ware complete with &i/c the cost of W.I etc complete	1.0	4253.70	Each	4254.0

9/ above on item # 08

Total Amount Rs 9,74,736/

9/ above on item # 08

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

15,994/=

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

99073

Contractor

**ALINA ENTERPRISES**

Proprietor

Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

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

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

Contractor

**ALINA ENTERPRISES**

**Proprietor**

*[Signature]*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) %Below/ Above <i>9% above on Item No 08</i>	Rs. <i>990730/-</i>	
<u>02</u>	Part .B (item based on O/R)	Rs. <i>-</i>	
<u>03</u>	Part .C (item based on A/R)	Rs. <i>-</i>	
Grand Total (A+B+C)		Rs. <i>990730/-</i>	

The Total amount is Rs. *990730/-* In Words *Nine Lac ninety thousand Nine Hundred Thirty 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. *00571254* dated *26-2-18* issued from *Sindh Bank* (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

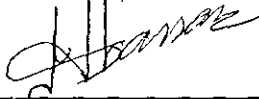
## NOTE:

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

**ALINA ENTERPRISES****Proprietor**

For Office Use of DMC Korangi

Verified BOQ by:


E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: *C-85/7 Malir City Karachi*Executive Engineer  
(B&R) DMC Korangi



# 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.

**ALINA ENTERPRISES**

*[Signature]*  
Proprietor

*[Signature]*  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.**

Executive Engineer  
(B&R) DMC Korangi



# DISTRICT MUNICIPAL CORPORATION

## KORANGI

No. E.E/K/ 14 /2018

Dated: 16 / 4 /2018

M/s Alina Ent.  
C-85/7, Malir Colony,  
Karachi.

### AWARD LETTER

SUBJECT: REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC  
KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,000/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,000/-**(Nine Lac Ninety Seven Thousand 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.

*Feroz 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 REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,97,000/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,98,680/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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. 9,97,000/-
- 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 Mehroz Ent.  
3<sup>RD</sup> M/S Good Luck Ent.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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	<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)

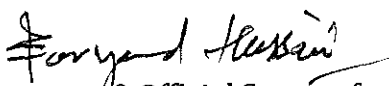
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.**



Ch-15

Stamp Value Rs: 3500-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) 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 herewith annexed and marked \_\_\_\_\_ and REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,000/- (Nine Lac Ninety Seven Thousand 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. 17<sup>th</sup> Day of April <sup>2018</sup> District Municipal Corporation Korangi.



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION  
KORANGI KARACHI

28 MAR 2018

WITNESS:

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

CHAIRMAN  
D.M.C. KORANGI  
**ALINA 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. 14

REPAIR / RENOVATION OF CHOWRANGI AT MADINA JAMA MASJID  
DMC KORANGI.

PC Cost:-	Rs. 9,98,680/- O/R Basis
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s Alina Ent.

AGORA PO No. 00666272

Dated 27/2/18 For Rs. 1000/-

gov. ACCOUNTANT (B & 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                      REPAIR / RENOVATION OF CHOWRANGI AT  
MADINA JAMA MASJID 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. 9,98,680/- O/R Basis

(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 :-28-02-2018 Time : 02:00 PM


(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.

**ALINA ENTERPRISES**  
  
Proprietor

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

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

**(A) Mobilization advance is not allowed.**

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

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

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

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

Contractor

**ALINA ENTERPRISES**  
*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

(A) Description and rate of Items based on Market

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

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

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

Contractor

**ALINA ENTERPRISES**  
*[Signature]*  
**Proprietor**

*[Signature]*  
**Executive Engineer**  
**DMC Korangi**  
**Executive Engineer**  
**(B&R) DMC Korangi**

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

No	Particular	Quantity	Rate	Unit	Amount
1	Paint job at various places on chowrangi applying paint on dome & existing walls With enamel paint & jail.	01 Job	50,000/-	Each	50,000/-
2	Tile repairing work at chowrangi replacing of broken tiles filling with white cement.	01 Job	56000/-	Each	56000/-
3	Lighting fixtures and poles around chowrangi with installation of lights and fixtures & cabeling.	01 Job	200,000/-	Each	200,000/-
4	M/S pole fabrication work making arches with fabrication of M/S Pipe With all respect work.	01 Job	100,000/-	Each	100,000/-
5	Writing of ayats on panaflex illuminated background lighting panel	01 Job	70,000/-	Each	70,000/-
6	LED Lighting work around Dome and boundary	01 Job	40,000/-	Each	40,000/-
7	Installation of new Electrical wiring & Switches inside dome.	01 Job	30,000/-	Each	30,000/-
8	Paneling of panaflex on M/S Sheet Around Monument	01 Job	190,000/-	Each	190,000/-
9	Painting on kerb stone repairing & plaster filling with white cement	01 Job	25000/-	Each	25000/-
10	Installation of minat 35 Ft C.C and M/S Iron bras With Basement Of Ratio and Lighting Painting , Finishing complete in all respect.	01 Job	236000	Each	236000

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

997000/-

Contractor

**ALINA ENTERPRISES**

Proprietor

Executive Engineer  
DMC KorangiExecutive Engineer  
B&R DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part :A (item based on S/R) _____ %Below/ Above	Rs. _____	
<u>02</u>	Part .B (item based on O/R)	Rs. 997000/-	
<u>03</u>	Part .C (item based on A/R)		
Grand Total (A+B+C)		Rs. 997000/-	

The Total amount is Rs. 997000/- In Words nine Lac ninety Seven Thousand  
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. 00571255 dated 26-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

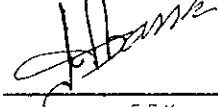
Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi  
Signature with Stamp

Signature of the contractor with stamp

Address: C-85/7 Malir CityKarachi**ALINA ENTERPRISES****Proprietor**

Executive Engineer  
B&R DMC Korangi



# 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.

**ALINA ENTERPRISES**

**Proprietor**

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.**

**Executive Engineer  
B&R DMC Korangi**





# DISTRICT MUNICIPAL CORPORATION

## KORANGI

No. E.E/K/15/2018

Dated: 16/4/2018


M/s Mehroz Ent.  
C/85-9, Malir,  
Karachi.

### AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC  
KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,95,251/-

The Competent authority has been pleased to award the work at a cost Rs.9,95,251/- **(Nine Lac Ninety Five Thousand Two Hundred & Fifty One Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,95,251/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,96,528/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Mehroz Ent.  
C/85-9, Malir,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,95,251/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Mehroz Ent.  
2<sup>ND</sup> M/S Good Luck Ent.  
3<sup>RD</sup> M/S New Ali Ali & Co.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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		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)

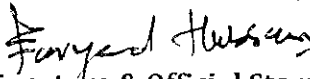
YES		NO	N/A
-----	--	----	-----

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: 3490/2



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Mehroz Ent., C-85/9, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., C-85/9, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., C-85/9, 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.

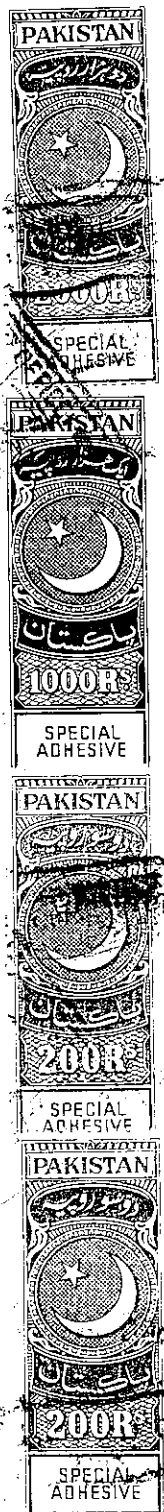
WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,95,251/- (Nine Lac Ninety Five Thousand Two Hundred & Fifty One 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 whereas 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 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:  
1. \_\_\_\_\_  
2. \_\_\_\_\_

CHAIRMAN  
D.M.C. KORANGI  
CONTRACTOR



28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 15

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-4, UC-3 MODEL ZONE  
DMC KORANGI.

PC Cost:-	Rs. 9,96,528/-
Bid Security:-	Rs. 20,000/-
Tender Cost:-	Rs. 1,000/-

TENDER ISSUED TO:-

M/s. Mehrotra Ent.

AGENCY PO No 00666273

Dated 27/2/18 For Rs. 1,000/-

BY:  (B.B.P)

**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 IN WARD-4, UC-3 MODEL ZONE DMC KORANGI.**

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

(d). Estimated Cost:- **Rs. 9,96,528/-**

(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 :-**28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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**

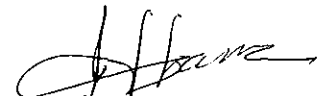
(k). Time for Completion from written order of commence: - **02 Months**

(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.**

**Mehroz Enterprises**

  
**Proprietor**



**Executive Engineer  
DMC Korangi**

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

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

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

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

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

Contractor

Mehroz Enterprises

  
Proprietor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi



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

S#	Particular	Qty	Rate	Unit	Amount
1	Dismantling Stone metal road.	1500.0	605.0	% Cft	9075.0
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 crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	17100.0	4650.0	% Cft	79515.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 ) 8"Ø 12"Ø	840.0 300.0	206.00 367.00	P/Rft P/Rft	173040.0 110100.0
4	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	28.0	14529.25	EACH	406819.0
5	Manufacturing and supplying of RCC ring slab 21" dia inside 36" dia outside 7.5 width and 6" thick 3'8" dia 8 Nos Cross Linked bars welded and two sunk type hooks. Casted in a 1.1 3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation charges 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 ) (Page No31/2)	20.0	1906.60	Each	38132.0
6	Shifting & Fixing of 36 dia 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. (Page No31/4)	20.0	563.09	Each	11262.0
7	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	55.0	913.63	EACH	50250.0
8	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 Schedule-2012 )	8.0	180.0	P/NOS	1440.0

filling the excavated stuff in trenches 6" thick layers i.e.  
watering & ramming full compaction. ( Pub-53, page # 77/24  
Schedule-2012 )

15390.0

2760.0

%OCFT

42476.0

Total Amount Rs 9,22,109/-

15% above on Item # 03

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

42471/-

4.80% above on left Item # 03

30671/-


Total (A) In Words:

99525/-

Contractor

Mehroz Enterprises

Proprietor



Executive Engineer  
DMC Korangi

Executive Engineer  
B&R DMC Korangi

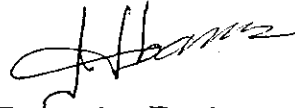
## (B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

**Mehroz Enterprises**  
  
**Proprietor**

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

**(SUMMARY OF BILL OF QUANTITIES)**

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <i>15% above on Item 03</i> <i>4.80% above on Except Items 3</i>	Rs. <i>995251/-</i>	
<u>02</u>	Part .B (item based on O/R)	Rs. <i>-</i>	
<u>03</u>	Part .C (item based on A/R)	Rs. <i>-</i>	
Grand Total (A+B+C)		Rs. <i>995251/-</i>	

The Total amount is Rs. 995251/- In Words nine Lac ninety five Thousand  
Two hundred fifty one 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 00571256 dated 26-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

**NOTE:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (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.


<p><b>For Office Use of DMC Korangi</b></p> <p>Verified BOQ by:</p> <p><i>[Signature]</i></p> <hr/> <p>E.E Korangi Signature with Stamp</p>
-------------------------------------------------------------------------------------------------------------------------------------------------

Signature of the contractor with stamp

Address: C-85/9 Malis City  
Korangi

**Mentoz Enterprises**  
*[Signature]*  
**Proprietor**

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



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

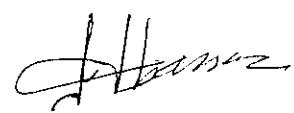
Eligibility / Qualification Criteria

<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.

Mehroz Enterprises  
  
 Proprietor

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



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/16 /2018

Dated: 16 /4 /2018

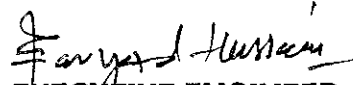
M/s Alina Ent.  
C-85/7, Malir Colony,  
Karachi.

## AWARD LETTER

SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC KORANGI.

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,96,671/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,671/- (Nine Lac Ninety Six Thousand Six Hundred Seventy One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,96,671/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,97,494/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Alina Ent.  
C-85/7, Malir Colony,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,96,671/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S Alina Ent.  
(I.E. 1ST 2ND 3RD EVALUATION BID). 2<sup>ND</sup> M/S New Ali Ali & Co.  
3<sup>RD</sup> M/S Good Luck Ent.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

YES		NO	✓
-----	--	----	---

22). NATURE OF CONTRACT

	✓ LOCAL	INT	
DOMESTIC/ LOCAL			

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--



28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

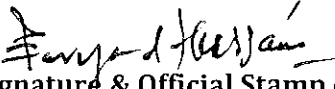
YES		NO	N/A
-----	--	----	-----

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer  
**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.

CL-18

Stamp Value Rs: 3500



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) 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 IN WARD-3, UC-3 MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,671/- (Nine Lac Ninety Six Thousand Six Hundred Seventy One 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 whereas 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. 17<sup>th</sup> Day of April <sup>2018</sup> District Municipal Corporation Korangi.



28 MAR 2018

WITNESS:

1. \_\_\_\_\_  
2. \_\_\_\_\_  
M. J. P.

CHAIRMAN  
D.M.C. KORANGI  
ALINA  
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

PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3, UC-3 MODEL ZONE  
DMC KORANGI.

PC Cost:-	Rs. 9,97,494/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO

M/s. Alina Ent.

Agency PO No 00666274

Dated 27/2/18 For Rs. 1000/-

DMC Koranggi (B & 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 **PROVIDING / LAYING RCC PIPE DRAIN IN WARD-3,  
UC-3 MODEL ZONE DMC KORANGI**

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

(d). Estimated Cost:- **Rs. 9,97,494/-**

(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 :- **28-02-2018** Time : **02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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

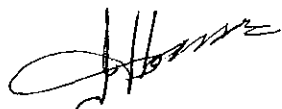
(k). Time for Completion from written order of commence: - **02 Months**

(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.**

**ALINA ENTERPRISES**

**Proprietor**

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

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

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

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

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

Contractor

**ALINA ENTERPRISES**  
Proprietor

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

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

S#	Particular	Qty	Rate	Unit	Amount
1	Dismantling Stone metal road.	1500.0	605.0	% Cft	9075.0
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 frnce guards, light flags and temporary crosings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m)	17100.0	4650.0	%Cft	79515.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 )	840.0	206.00	P/Rft	173040.0
	8"Ø	290.0	367.00	P/Rft	106430.0
4	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	28.0	14529.25	EACH	406819.0
5	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 ) (Page No31/2)	22.0	1906.60	Each	41945.0
6	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damged 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)	22.0	563.09	Each	12388.0
7	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	55.0	913.63	EACH	50250.0
8	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 Schedule-2012 )	8.0	180.0	P/NOS	1440.0

ALINA ENTERPRISES

Proprietor

Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. ( Pub-53, page # 77/24 )  
(sche:Jule-2012)

15390.0

2760.0

%OCFT

42476.0

Total Amount Rs 9,23,378/-

15% on Item # 03

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

41921

4-90% above on EXCAFT Item # 03

31372


Total (A) In Words

9966

Contractor

**ALINA ENTERPRISES**

Proprietor

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

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

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

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

Contractor

**ALINA ENTERPRISES**

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi



(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <i>15% on Item #03 %Below/ Above</i> <i>4.90% above on Except Item #3</i>	Rs. <i>996671/-</i>	
<u>02</u>	Part .B (item based on O/R)	Rs. <i>-</i>	
<u>03</u>	Part .C (item based on A/R)	<i>-</i>	
Grand Total (A+B+C)		Rs. <i>996671/-</i>	

The Total amount is Rs. 996671/- In Words Nine Lac ninety six thousand

Six hundred Seventy one 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. 00571257 dated 26-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

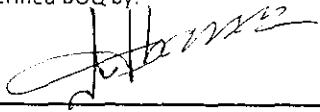
Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

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

**Proprietor**

Signature of the contractor with stamp

Address: C-85/7 Malis CityKorangi



# 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.

**ALINA ENTERPRISES**

*[Signature]*  
Proprietor

*[Signature]*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.  
Executive Engineer  
(B&R) DMC Korangi



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

No. E.E/K/17 /2018

Dated: 16 / 4 /2018


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

## **AWARD LETTER**

**SUBJECT: CONSTRUCTION OF ROAD 1 ½" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,96,945/-

The Competent authority has been pleased to award the work at a cost Rs.9,96,945/- (Nine Lac Ninety Six Thousand Nine Hundred Forty Five Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- |                                                                                                 |                                                                                                                                              |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORGANIZATION / DEPTT.                                                           | <u>DMC KORANGI</u>                                                                                                                           |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER                                                            | <u>LOCAL GOVERNMENT</u>                                                                                                                      |
| 3). TITLE OF CONTRACT                                                                           | <u>CONSTRUCTION OF ROAD 1 ½" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY &amp; PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC KORANGI</u> |
| 4) TENDER NUMBER                                                                                | <u>EE/DMC/K/07/2017-18 DATE : 02-02-2018</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. 9,96,945/-</u>                                                                                                                        |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)                                                | <u>PC -Cost Rs. 9,97,523/-</u>                                                                                                               |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)                                            | <u>(2) MONTHS</u>                                                                                                                            |
| 10). TENDER OPENED ON DATE AND TIME                                                             | <u>28-02-2018 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 New Ali Ali &amp; Co.</u></b><br><b><u>R-166, Anwaar Ibrahim,</u></b><br><b><u>Malir City, Karachi.</u></b>                        |
| 16). CONTRACT AWARD PRICE                                                                       | <u>SANCTION RUPEES Rs. 9,96,945/-</u>                                                                                                        |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1<sup>ST</sup> M/S New Ali Ali &amp; Co.</u><br><u>2<sup>ND</sup> M/S Good Luck Ent.</u><br><u>3<sup>RD</sup> M/S Alina Ent.</u>          |

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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

YES	✓	NO	
-----	---	----	--

21). ADVERTISEMENT:

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

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

YES		NO	✓
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22). NATURE OF CONTRACT

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

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

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<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)

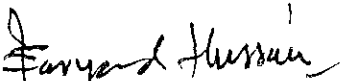
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.**

ch-15

Stamp Value Rs: \_\_\_\_\_



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) 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 CONSTRUCTION OF ROAD 1 1/2" THICK CARPET SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY TRACK ROAD DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,96,945/- (Nine Lac Ninety Six Thousand Nine Hundred Forty Five 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 whereas 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.



TENDER  
City Court

28 MAR 2018

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

CHAIRMAN  
D.M.C. KORANGI  
NEW ALI ALI & 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. 17

CONSTRUCTION OF ROAD 1 ½" THICK CARPET SHEIKH HOUSE  
DARAKSHAN SOCIETY & PATCH REPAIR OF MALIR HALT RAILWAY  
TRACK ROAD DMC KORANGI.

PC Cost:- Rs. 9,97,523/-

Bid Security:- Rs. 20,000/-

Tender Cost: - Rs. 1,000/-

TENDER ISSUED TO:-  
M/s. New Ali Ali & Co.  
Agency PO No. 00571269  
Dated 27/2/18 For Rs. 1000/-

Divi Accountant (S&P)



**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 ROAD 1 ½" THICK CARPET  
SHEIKH HOUSE DARAKSHAN SOCIETY & PATCH  
REPAIR OF MALIR HALT RAILWAY TRACK ROAD  
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. 9,97,523/-

(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 :- 28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.

NEW ALI ALI & CO.

  
Proprietor

  
Executive Engineer  
DMC Korangi

Executive Engineer  
(B&R) DMC Korangi

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

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

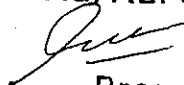
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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


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

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

Contractor

**NEW ALI ALI & CO.**

  
Proprietor

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

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

S.N	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT
1	Dismantling Stone metal road.	3189.9	605.0	% Cft	19299.0
2	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete (throw work in ordinary soil)	2030.0	1437.0	%Cft	2917.0
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 1000Nos bricks,10" x 5" x 3" or 1000Nos etc.	5530.0	714.29	%Cft	39500.0
4	Preparing sub-base course by supplying and spreading well graded pit or bed run greavel having a liquit limt not greater 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.	900.0	3341.71	%Cft	30075.0
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.	3840.58	5542.24	%Cft	212854.0
6	1 1/2"Thick Asphalt Concrete wearing course Plant Mix laying to proper Line and grade plant mixed Asphalt concrete paver finished drualic/Electric control)Prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finshing to Properline, grade level and camber etc: (Machinery with POLs cost of Material carraige) Add 11% Celling	8400.0	6873.79	%Sft	577398.0

**Total Rs. 8,82,043/-**

19.90% Above on Item # 06

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

Total (A) In Words

114902

996945

Contractor

**NEW ALI ALI & CO.**

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

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

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

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

Contractor

**NEW ALLALI & CO.**

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <i>19% 90% above on item x 06</i> %Below/ Above	Rs. <i>996945/-</i>	
<u>02</u>	Part .B (item based on O/R)	Rs. —	
<u>03</u>	Part .C (item based on A/R)	—	
Grand Total (A+B+C)		Rs. <i>996945/-</i>	

The Total amount is Rs. *996945/-* In Words *nine lac ninety six thousand*  
*nine hundred forty five 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. *100000/-* as per NIT in shape of pay  
order bearing No. *00571258* dated *26-2-17* issued from *Sindh Bank*  
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Executive Engineer

(B&amp;R) DMC Korangi

Signature of the contractor with stamp

Address: *R-166 Anwar Ibrahim**Karachi*

NEW ALLALI &amp; CO.

Proprietor



# 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.

NEW ALI ALI & CO.

*[Signature]*  
Proprietor

*[Signature]*

EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.

Executive Engineer  
(B&R) DMC Korangi



Work : 18

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

No. E.E/K/18 /2018

Dated: 16/4 /2018

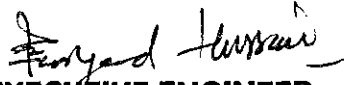
M/s Mehroz Ent.  
C/85-9, Malir,  
Karachi.

## **AWARD LETTER**

**SUBJECT: PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN KHOKRAPAR NO.1  
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,99,050/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,050/-**(Nine Lac Ninety Nine Thousand Fifty Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN KHOKRAPAR NO.1 DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,99,050/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,720/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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.  
C/85-9, Malir,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,99,050/-
- 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 New Ali Ali & Co.



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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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)

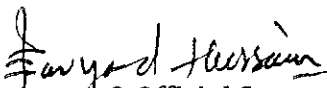
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.

CH-15

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Mehroz Ent., C-85/9, Malir Colony, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Mehroz Ent., C-85/9, Malir Colony, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Mehroz Ent., C-85/9, 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 MATHA PAN KHOKRAPAR NO.1 DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,99,050/- (Nine Lac Ninety Nine Thousand Fifty 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 whereas 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. 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

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

CHAIRMAN  
D.M.C. KORANGI  
Mehroz Enterprises  
Proprietor  
CONTRACTOR



Stamp of the District Municipal Corporation Korangi Karachi

28 MAR 2018

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 18

PROVIDING / LAYING RCC PIPE DRAIN 12" DIA MATHA PAN  
KHOKRAPAR NO.1 DMC KORANGI.

PC Cost:-	Rs. 9,99,720/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO  
M/s. Mehrotra Ent.  
AGERA PO No. 005.71270  
Dated ..... For Rs. 1000/-

  
Dist. Accountant (D & D)

**BIDDING DATA**

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works **PROVIDING / LAYING RCC PIPE DRAIN 12" DIA  
MATHA PAN KHOKRAPAR NO.1 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. 9,99,720/-**

(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 :- **28-02-2018 Time : 02:00 PM**


(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018** 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.**

**Mehroz Enterprises**  
  
**Proprietor**

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

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

(A) Mobilization advance is not allowed.

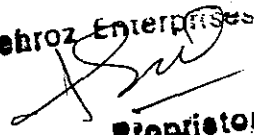
(B) Secured Advance against materials brought at site.

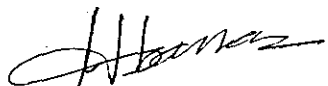
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

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

Contractor

**Mehroz Enterprises**  
  
**Proprietor**

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

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

01	Dismantling Stone metal road	1064.15	605	%Cft	6,438/-
02	Excavation for pipe line in trenches and pits in all kind of soils of murum 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 frnce 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) (Pg No. 62. 5)	10500	4650	%0 Cft	48,825/-
03	Add for additional lift of every 3ft (5'-8')	6300	5200	%0 Cft	32,760/-
04	Add for additional lift of every 3ft (5'-11')	6300	5750	%0 Cft	36,225/-
05	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 #18/B-2 ) 12" dia	700	367.0	P/RFT	256,900/-
06	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	17	14529.25	EACH	246,997/-
07	Extra Depth of manhole	83	2538.62	P/Rft	210,705/-
08	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 )	4	1906.6	Each	7,626
09	Shifting & Fixing of 36 dia Ring Slabs in perfect position on damaged manholes including cutting	4	563.09	Each	2,252/-

**Labroz Enterprises**  
  
**Proprietor**

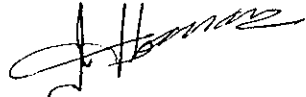
	of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris. (Page No31/4)				
10	Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 cement concrete (Ration 50 % Crush ,50 % G .Bajri )3" in deep at centre reinforced with 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. (Page No 31/1) 21" Dia	22	913.63	Each	20,100/-
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 Schedule-2012 )	8	180.0	P/NOS	1,440/-
12	Refilling the excavated stuff in trenches 6" thick layers i.e. watering & ramming full compaction. ( Pub-53, page # 77/24 Schedule-2012 )	20790	2760	%0 Cft	57,380/-
<b>Amount in Rs.</b>					<b>9,27,648/-</b>

15% above on Item # 5  
 ----- % above/below on the rates of CSR.  
 4-90% above Except Item # 5  
 Total (A) In Words \_\_\_\_\_

38535 / =  
 32867 / =  
 -----  
 999050 / =

Contractor

**Mehroz Enterprises**  
  
**Proprietor**

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




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

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

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

Contractor

**Mehroz Enterprises**  
  
**Proprietor**

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <i>15% above on item # 5</i> %Below/ Above <i>4-90% above except item # 5</i>	Rs. <i>999050/-</i>	
<u>02</u>	Part .B (item based on O/R)	Rs. <i>-</i>	
<u>03</u>	Part .C (item based on A/R)	<i>-</i>	
Grand Total (A+B+C)		Rs. <i>999050/-</i>	

The Total amount is Rs. 999050/- In Words Nine Lac ninety nine Thousand  
Fifty 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/- as per N/T is shape of pay  
order bearing No 00571259 dated 26-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



Executive Engineer  
Signature with Stamp  
B&R DMC Korangi

Signature of the contractor with stamp

Address: c-85/9 Malis city  
Karachi

Mehroz Enterprises

Proprietor



# 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.

Mehroz Enterprises

*[Signature]*  
Proprietor

*[Signature]*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.  
Executive Engineer  
(B&R) DMC Korangi



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

No. E.E/K/19 /2018

Dated: 16 /4 /2018

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

## **AWARD LETTER**

**SUBJECT: IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,99,181/-

The Competent authority has been pleased to award the work at a cost Rs.9,99,181/- (Nine Lac Ninety Nine Thousand One Hundred Eighty One Rupees Only). You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,99,181/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,800/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 New Ali Ali & Co.  
R-166, Anwaar Ibrahim,  
Malir City, Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,99,181/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT 1<sup>ST</sup> M/S New Ali Ali & Co.  
2<sup>ND</sup> M/S Good Luck Ent.  
3<sup>RD</sup> M/S Alina Ent.  
(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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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)

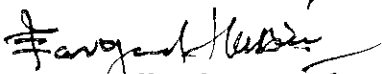
YES		NO	N/A
-----	--	----	-----

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&K) 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: \_\_\_\_\_



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) 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 SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi. Amounting Rs.9,99,181/- (Nine Lac Ninety Nine Thousand One Hundred Eighty One 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 whereas 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

1.

2.

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

Proprietor  
CONTRACTOR



Stamp Office, City Court  
Karachi

28 MAR 2018



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 19

### IMPROVEMENT OF SEWERAGE SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI.

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

TENDER ISSUED TO:  
M/s. New Ali Ali & Co  
Agency PO No. 00666282  
Dated 27/2/18 For Rs. 1000/-

  
CITY ACCOUNTANT (S.D.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 SYSTEM UC-1, UC-2 & UC-3 MODEL ZONE DMC KORANGI.**

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

(d). Estimated Cost:- **Rs. 9,99,800/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

**NEW ALI ALI & CO.**

**Proprietor**

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

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

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

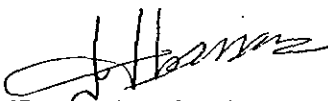
**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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

Contractor

**NEW ALI ALI & CO.**

  
Proprietor

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

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

S#	Particular	Qty	Rate	Unit	Amount
1	Dismantling Stone metal road.	1673.14	605.0	% Cft	10122.0
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 frnce 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)	13500.0	4650.0	% Cft	62775.0
3	Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 )				
	8"Ø	200.0	206.0	P/Rft	41200.0
	12"Ø	717.17	367.0	P/Rft	263200.0
4	Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c remaking required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	31.0	14529.25	EACH	450407.0
5	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 ) (Page No31/2)	10.0	1906.60	Each	19066.0
6	Shifting & Fixing of 36 dia 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. (Page No31/4)	10.0	563.09	Each	5631.0
7	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	40.0	913.63	EACH	36545.0
8	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 Schedule-2012 )	4.0	180.0	P/NOS	720.0

NEW ALI ALI &amp; CO.


  
Proprietor

filling the excavated stuff in trenches 6" thick layers i.e.  
biting & ramming full compaction. ( Pub-53, page # 77/24  
Schedule-2012 )

12150.0

2760.0

%OCFT

33534.0

Total Amount Rs 9,23,200/-

15% above on Item # 3

45660/-

30321/-

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

4.90% above EXECUTIVE Item # 3

999181/-

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

Contractor

NEW ALI ALI & CO.

Proprietor

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

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

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

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

Contractor

**NEW ALI ALI & CO.**

*[Signature]*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:

		<u>In-Figure</u>	<u>In Words</u>
<u>01</u>	Part .A (item based on S/R) <i>15% above on item # 3</i> %Below/ Above <i>4.90% above except item # 3</i>	Rs. 999181/-	
<u>02</u>	Part .B (item based on O/R)	Rs. -	
<u>03</u>	Part .C (item based on A/R)	-	
Grand Total (A+B+C)		Rs. 999181/-	

The Total amount is Rs. 999181/- = In Words nine lac ninety nine Thousand /  
one hundred eighty one 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. 00571260 dated 26-2-18 issued from Sindh Bank.  
(Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

## NOTE:

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

For Office Use of DMC Korangi

Verified BOQ by:



E.E Korangi

Executive Engineer

(B&amp;R) DMC Korangi

NEW ALI ALI &amp; CO.

Signature of the contractor with stamp

Proprietor

Address: R-166 Anwar IbrahimMalir City Korangi



# 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

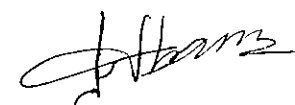
<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

### 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.

NEW ALI ALI & CO.

  
Proprietor

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





Work : 20

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

No. E.E/K/20 /2018

Dated: 16 / 4 /2018


**M/s Fine Builders**  
**135, Near Mehboob Manzil,**  
**Khuldabad, Landhi.**

## **AWARD LETTER**

**SUBJECT: PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC's NO. 15, 16, 17, 18 & 19, LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,944/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,944/- **(Nine Lac Ninety Seven Thousand Nine Hundred Forty Four Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC's NO. 15, 16, 17, 18 & 19. LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,97,944/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,944/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Fine Builders**  
**A-135, Near Mehboob Manzil,**  
**Khuldabad, Landhi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs. 9,97,944/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Fine Builders  
2<sup>ND</sup> M/S Tai Const. Co.  
3<sup>RD</sup> M/S I.A 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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)

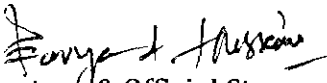
YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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.**

ch-15

Stamp Value Rs: 3500-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi carrying on business under the name of style of Sole Proprietor by their M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi. Hereinafter called the Contractors (which expression shall include their successors and assignees of he 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 hereto annexed and marked \_\_\_\_\_ and PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC's NO. 15, 16, 17, 18 & 19, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,944/- (Nine Lac Ninety Seven Thousand Nine Hundred Forty 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 whereas 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. 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

1. Farrukh  
2. Khan

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
Fine Builders  
[Signature]  
Proprietor,  
CONTRACTOR



28 MAR 2018  
SUPERINTENDENT  
Municipal Corporation  
Karachi

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 20

PROVIDING & LAYING RCC PIPE DRAIN 8" DIA IN DIFFERENT AREAS UC'S NO. 15, 16,  
17, 18, & 19, LANDHZONE DMC KORANGI

PC Cost:-	Rs. 9,99,944/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/- .

ISSUED TO  
M. Fine Builders  
00104080  
14/02/18

77

**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 8" DIA IN DIFFERENT AREAS UC's NO. 15, 16, 17, 18 & 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. 9,99,944/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

*Fine Builders*  
*Saleh*  
**Proprietor**

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

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

**Mobilization advance** is not allowed.

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

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

**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.

**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, each check is necessary otherwise from the last date of recording the final measurements), the prescribed 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

*Fine Builders*

*Jalal*  
**Proprietor**



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



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

Particular	Qty	Rate	Unit	Amount
Excavation for pipe line in trenches and pits in wet soils clay mud i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and cutting joint holes and disposal of surplus earth within one chain as directed by engineer incharge. Providing fence boards, light flags and temporary crosswings for non-motorized traffic where ever requires lift upto 5ft (1.25m) and upto one chain (30.5m)	11848.0	4650.0	%Cft	55093.0
Laying / Laying of RCC Pipes with Rubber Ring joint & fitting in trenches including cutting fitting and testing with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 )				
8"Ø	1320.0	206.0	P/Rft	271920.0
15"Ø	20.0	436.0	P/Rft	8720.0
Setting Manhole 4' internal dia without RCC cover, with frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:4 cc in benching 1/2" thick cement plaster 1:3 on side wall & surface of channel & i/c remaking required for main branches channel 3/4" dia bar for M/s pipes at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing design & instructions of the Engineer Incharge.	37.0	14529.25	EACH	537582.0
Id for extra depth beyond 5' deduct at the same rate.	37.0	2538.62	P/Rft	93929.0
Backfilling the excavated stuff in trenches 6" thick layers i.e. tamping & ramming full compaction. ( Pub-53, page # 17/24 Schedule-2012 )	11848.0	2760.0	%OCFT	32700.0
<b>Total Amount Rs 9,99,944/-</b>				

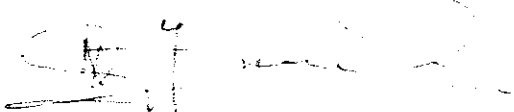
0.20 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety Seven Thousand Nine Hundred

Forty Four.

Contractor

**Fine Builders**  
  
**Proprietor**

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

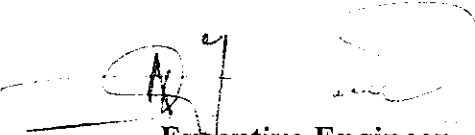
(B) Description and rate of Items based on Market (Offered rates)

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

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

Contractor

*Fine Builders*  
  
**Proprietor**

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

**(SUMMARY OF BILL OF QUANTITIES)**

Item quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Item A (item based on S/R) <u>0.20</u> % Below/ Above	Rs. 997944	Nine Lac Ninty Seven Thousand Nine Hundred Fourty Four
Item B (item based on O/R)	Rs.	
Item C (item based on A/R)		
Total (A+B+C)	Rs. 997944	

The Total amount is Rs. 997944 In Words Nine Lac Ninty Seven Thousand Nine Hundred Fourty Four 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 in shape of pay order bearing No. 00104081 dated 16-2-18 issued from APna Bank.  
(Bank)

Validity Limit: 60 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

**NOTE:**

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

Use of DMC Korangi

REC by:

E.E Korangi

Signature with Stamp  
Executive Engineer

DMC Korangi

Signature of the contractor with stamp

Address: K-135-Near Mehtab Manzil Khaltha

Land: 1024 hi No 22

**Fine Builders**

*Tejpal*  
**Proprietor**

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

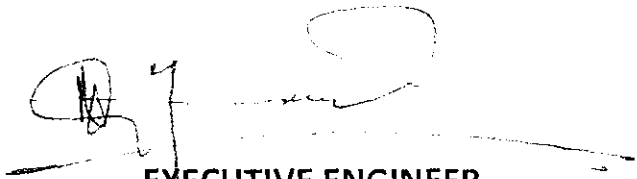
### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

*Fine Builders*  
*Saleh*  
Proprietor

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



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

No. E.E/K/ 21 /2018

Dated: 16 / 4 /2018

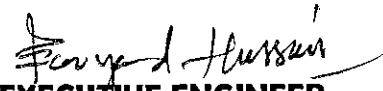
**M/s Fine Builders**  
**A-135, Near Mehboob Manzil,**  
**Khuldabad, Landhi.**

## **AWARD LETTER**

**SUBJECT: PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC's  
NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,97,254/-

The Competent authority has been pleased to award the work at a cost Rs.9,97,254/-**(Nine Lac Ninety Seven Thousand Two Hundred Fifty Four Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC's NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,97,254/- ✓
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC - Cost Rs. 9,98,752/- ✓
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Fine Builders**  
**A-135, Near Mehboob Manzil,**  
**Khuldabad, Landhi.**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,97,254/- ✓
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Fine Builders  
2<sup>ND</sup> M/S Aamir Ent.  
3<sup>RD</sup> M/S I.A 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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)

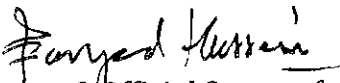
YES		NO	N/A
-----	--	----	-----

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.**



Stamp Value Rs: 3500-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi carrying on business under the name of style of Sole Proprietor by their M/s Fine Builders, A-135, Near Mehboob Manzil, Khuldabad, Landhi 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 & 8" DIA IN DIFFERENT UC's NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,97,254/- (Nine Lac Ninety Seven Thousand Two Hundred Fifty 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 whereas 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 comply with 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

WITNESS:

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

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
Fine Builders  
[Signature]  
Proprietor  
CONTRACTOR



OFFICE SUPERINTENDENT  
City Court

28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 21

PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC's NO. UC-20, 21, 23 & 24 LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,98,752/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:

M/s. Fine Builders  
PO No. 00104076  
14/2/19 For Rs. 1,000/-

Div. Architect (B & D)

## BIDDING DATA

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

(a). Name of Procuring Agency DMC Korangi

(b). Brief Description of Works                      PROVIDING & LAYING RCC PIPE DRAIN 12" DIA & 8" DIA IN DIFFERENT UC's NO. UC-20, 21, 23 & 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. 9,98,752/-

(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 :-28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.

*Vine Builders*  
*Saleh*  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

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

**Mobilization advance** is not allowed.

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

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

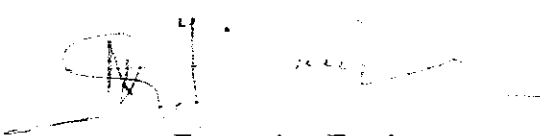
**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the stipulated 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

*Fine Builders*

*Saleh*  
Proprietor

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

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

Particular	Qty	Rate	Unit	Amount
cavation for pipe line in trenches and pits in wet soils clay mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and side cutting joint holes and disposal of surplus earth within the chain as directed by engineer incharge. Providing fence boards, light flags and temporary crossings for non-motorized traffic where ever requires lift upto 5ft (1.25m) and depth upto one chain (30.5m)	11656.0	4650.0	%Cft	54200.0
Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and bedding with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 )				
8"Ø	1230.0	206.0	P/Rft	253380.0
12"Ø	70.0	367.0	P/Rft	25690.0
Providing Manhole 4' internal dia without RCC cover, with concrete frame ( 15 kgs ) & 5 feet clear depth cast in situ 1:2:4 concrete thick wall 1:4:8 CC in 5' dia 6" thick in foundation 2:4 cc in benching 1/2" thick cement plaster 1:3 on side wall & surface of channel & i/c remaking required works of main branches channel 3/4" dia bar for M/s support at 12" C/C i/c excavation in all kind soil, back filling & disposal of surplus stuff complete as per drawing design & instructions of the Engineer Incharge.	37.0	14529.25	EACH	537582.0
37.0 for extra depth beyond 5' deduct at the same rate.	37.0	2538.62	P/Rft	93929.0
Filling the excavated stuff in trenches 6" thick layers i.e. tamping & ramming full compaction. ( Pub-53, page # 18/B-2 Schedule-2012 )	11656.0	2760.0	%OCFT	32171.0
Providing connection with the existing manhole i/c the cutting of cutting hole in wall making them good in CC 1:4 & making required channel etc complete..( Pub-54, page # 31/3 Schedule-2012 )	10.0	180.0	EACH	1800.0
<b>Total Amount Rs 9,98,752/-</b>				

0.15% above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety Seven Thousand Two Hundred

Fifty Four

Fine Builders  
  
 Proprietor

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

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

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

1. (B) In Words \_\_\_\_\_

*Fine Builders*

*[Signature]*

*Proprietor*

*[Signature]*  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 (B&R) 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) 0.15 % Below/ Above	Rs. 997254	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 997254	Nine Lac Ninty Seven Thousand Two Hundred Fifty four.

The Total amount is Rs. 997254 In Words Nine Lac Ninty Seven Thousand Two Hundred Fifty four. for the complete job for all schedule of

rate & offer rates (whichever is included in the BOQ)

*Faryal Hussain*

We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 00104082 dated 14-2-18 issued from APna 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

- 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.

Use of DMC Korangi

BOQ by:



DMC Korangi In-charge  
with Stamp  
DMC Korangi

Signature of the contractor with stamp

**Fine Builders**

*Delish*  
**Proprietor**

Address: K-135 near Mehboob Manzil Khulki Sd  
Daniel Sd - Ladh - Karachi No 22.

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

Fine Builders

*Saleh*  
Proprietor

*[Signature]*  
EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.  
Executive Engineer  
(B&R) DMC Korangi





Work : 22

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

No. E.E/K/22/2018

Dated: 16/4/2018

M/s Kainat Ent.  
4-B, 3/17, Nazimabad#4,  
**Karachi.**

## **AWARD LETTER**

SUBJECT: **CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY,  
LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 6,21,581/-

The Competent authority has been pleased to award the work at a cost Rs.6,21,581/-**(Six Lac Twenty One Thousand Five Hundred Eighty One Rupees Only)**. You are therefore directed to furnished the cost of stamp @ 0.35% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 6,21,581/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 6,22,016/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Kainat Ent.  
4-B, 3/17, Nazimabad#4,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 6,21,581/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Kainat Ent.  
2<sup>ND</sup> M/S Fine Builders  
3<sup>RD</sup> M/S Taj Const. Co.

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

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

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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)

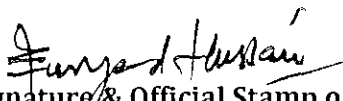
YES		NO	N/A
-----	--	----	-----

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.**

Stamp Value Rs: 212



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17<sup>th</sup> day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Kainat Ent., 4-B, 3/17, Nazimabad#4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Kainat Ent., 4-B, 3/17, Nazimabad#4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Kainat Ent., 4-B, 3/17, Nazimabad#4, 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 SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.6,21,581/- (Six Lac Twenty One Thousand Five Hundred Eighty One 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 whereas the Contractors have already deposited with the DMC Korangi Sum of Rs: 12,500/- (Twelve Thousand Five Hundred Only) 2% S.D For Above said work as security deposit Rs: 12,500/- 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. 17<sup>th</sup> Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

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

CHAIRMAN  
D.M.C. KORANGI



CONTRACTOR



28 MAR 2018

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 22

CONSTRUCTION OF CULVERT SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, LANDHI ZONE DMC KORANGI.

PC Cost:-

Rs. 6,22,016/-

Bid Security:-

Rs. 12,500/-

Tender Cost: -

Rs. 1,000/-

COPIES ISSUED TO:-  
Kinatt Ent  
PO No. 188.15509  
Dated 19-2-18 For Rs. 1000/-

MAN AGENT (D&D)

## BIDDING DATA

**A**

(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 SECTOR 34-III, UC-23, WARD#4, AWAMI COLONY, 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. 6,22,016/-

(e). Amount of Bid Security:- Rs. 12,500/- (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 :-28-02-2018 Time : 02:00 PM

(j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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.



*Fayaz Ali*

*[Handwritten Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi,

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

Mobilization advance is not allowed.

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

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

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

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, which check is necessary otherwise from the last date of recording the final measurements), the 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 period of three months from the date on which the work is completed.

Contractor



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



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

Particular	Qty	Rate	Unit	Amount
Setting of Cement concrete reinforcement separating cement from concrete cleaning & Straightening the stone.	778.0	5445.0	% Cft	42362.0
Excavation in foundation of building bridges and other structure/c filling dressing refilling with excavated earth watering and filling lead up to 5 feet.	480.0	3176.25	% 0Cft	1525.0
Concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1:4:8	150.0	9616.28	%cft	14124.0
Cement concrete work i/c all labour and material including the cost of steel reinforcement and its labour for bending and lacing, which will paid separately. This rate also including all other items moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of surface). Rate 16/6	835.0	337.0	P. Cft	281395.0
Work in, roof, Slab beams, coloums lintel and other structural member laid in situ or precast laid in position Complete in all respects. 1:2:4	41.0	5001.70	P.Cwt	205070.0
Supply of mild steel reinforcement for cement concrete i/c including bending, lying in position making joints and fastening i/c cost of binding wire (also includes removal of rust form bars) B.using bars. 17/8 (a).	125.0	15771.0	Cft	19714.0
Supply of 5 cement concrete solid block masonry wall 6" and below including cement sand mortar in G/F super structure i/c railing out etc.	120.0	3275.50	%Sft	3931.0
Work excavation in ashes sand soft soil or silt clearance and backfilled.	7125.0	1663.75	%0 Cft	11854.0
Supply of 100 Cft/5 tones of all material like stone bricks, spawl, coal Lime, sukhi etc. B.G rail fastenings points and nuts, Girders, pipes, sheet rails, M.S bar etc ,or 1000Nos of 10" x 5" x 3" or 1000Nos etc.	6122.0	579.41	%Cft	35471.0
Work cement plaster 1:4 etc	209.0	2283.93	% Sft	4773.0
Work Washing (54/25)	209.0	859.90	% Sft	1797.0

Total Amount Rs. 6,22,016/-

0.07% above/below on the rates of CSR.

Total (A) In Words: Six Lac Twenty one Thousand Five Hundred

Eighty one.



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

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

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<h1>N/A</h1>				

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

Factor



*Farman*

*[Signature]*  
**Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi.**

**(SUMMARY OF BILL OF QUANTITIES)**

ereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part A (item based on S/R) 0.07 % Below/ Above	Rs. 621581	
Part B (item based on O/R)	Rs.	
Part C (item based on A/R)		
Total (A+B+C)	Rs. 621581	Six Lac Twenty one Thousand Five Hundred Eighty one

The Total amount is Rs. 621581 In Words Six Lac Twenty one Thousand Five Hundred Eighty one 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. 12500/- as per NIT is shape of pay order bearing No. 18815515 dated 19-2-18 issued from HBL (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

- 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.

Use of DMC Korangi  
BOQ by:  
E.S Korangi  
DMC Korangi

Signature of the contractor with stamp  
Address: 4B 3/17 Nazimabad Ferozepur



# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

<u>Eligibility / Qualification Criteria</u>	
No.	NTN.
	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>	
No.	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.
	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.



EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.  
~~Executive Engineer~~  
(B&R) DMC Korangi



Work : 23

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

No. E.E/K/23/2018

Dated: 16/4/2018

M/s Kainat Ent.  
4-B, 3/17, Nazimabad#4,  
**Karachi.**

## **AWARD LETTER**

**SUBJECT: PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE  
DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,019/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,019/-**(Nine Lac Ninety Eight Thousand & Nineteen 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.

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

Director (CB) SPPRA, GOS

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

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

With a request to upload on the Website of Authority.

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC KORANGI
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,98,019/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,518/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Kainat Ent.  
4-B, 3/17, Nazimabad#4,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,019/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Kainat Ent.  
2<sup>ND</sup> M/S Fine Builders  
3<sup>RD</sup> M/S Aamir 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

- 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	<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.



6k-15

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Kainat Ent., 4-B, 3/17, Nazimabad#4, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Kainat Ent., 4-B, 3/17, Nazimabad#4, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Kainat Ent., 4-B, 3/17, Nazimabad#4, 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 PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,019/- (Six Lac Ninety Eight Thousand & Nineteen Rupees Only) Time Limit 45 Days, Penalty 2,000/- P/Day and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas 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/ 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. 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

OFFICE SUPERINTENDENT  
CITY COURT  
28 MAR 2018

WITNESS:

CHAIRMAN  
D.M.C. KORANGI

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



CONTRACTOR

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

## DMC KORANGI.

Work No. 23

PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C AREA UC-20, LANDHI  
ZONE DMC KORANGI.

PC Cost:-

Rs. 9,99,518/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED TO:

Kinath Eul

PO No. 188/5/11

Dated 19/2/18 For Rs. 1000/-

DMC KORANGI (S&D)

**BIDDING DATA**

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

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

(b). Brief Description of Works **PROVIDING & LAYING PIPE DRAIN IN 4-C, 36-C  
AREA UC-20, 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. 9,99,518/-**

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

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

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

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

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


(i). Deadline for Submission of Bids along with time :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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  
(B&R) DMC Korangi

  
Fayaz

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

Mobilization advance is not allowed.

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

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

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

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

Contractor



*[Handwritten signature]*

*[Handwritten signature]*  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 (B&R) DMC Korangi

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

Particular	Qty	Rate	Unit	Amount
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 bottom of trenches to correct level and grade cutting joint holes and removal 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 to one chain (30.5m)	18875.0	4650.0	%Cft	87769.0
Providing / Laying of RCC Pipes with Rubber Ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure ( Pub-53, page # 18/B-2 Schedule-2012 )	8"Ø	400.0	P/Rft	82400.0
	12"Ø	700.0	P/Rft	256900.0
Providing Manhole 4' internal dia without RCC cover, with C.I frame ( 5 steps ) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC 12" dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick plaster 1:3 on inside wall & surface of channel & i/c sinking required nos of main branches channel 3/4" dia bar for 1/2 footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instructions of the Engineer Incharge.	30.0	14529.25	EACH	435877.0
Cost for extra depth beyond 5' deduct at the same rate.	10.0	2538.62	P/Rft	25386.0
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 with two sunk type hooks. Casted in a 1.1:3 Conc. With embedded 15kg C.I frame in perfect position i/c transportation chages for an average lead of 20 KM per trip from cast yard to town officer (A minimum of 25 slabs per trip will be transported )	20.0	1906.60	Each	38132.0
Manufacturing and supplying of 21" RCC man hole covers cast in 1:2:4 concrete 3" in deep at centre reinforced with 1/2 dia tor steer bars 1/2" 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 complete.	19.0	913.63	EACH	17359.0
Backfilling the excavated stuff in trenches 6" thick layers i.e. watering & achieving full compaction. ( Pub-53, page # 77/24 Schedule-2012 )	18875.0	2760.0	%OCFT	52095.0
Providing connection with the existing manhole i/c the cost of cutting slots in wall making them good in CC 1:2:4 & making required channel etc complete..( Pub-54, page # 31/3 Schedule-2012 )	20.0	180.0	EACH	3600.0
<b>Total Amount Rs 9,99,518/-</b>				

0.15 % above/below on the rates of CSR.

Total (A) In Words Nine Lac Ninety Eight Thousand and Nineteen.

Contractor



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

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

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

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

Contractor



*[Handwritten signature]*

*[Handwritten signature]*  
 Executive Engineer  
 DMIC Korangi  
 (B&R) DMIC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.15 %Below/ Above	Rs. 998019	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 998019	Nine Lac Ninty Eight Thousand and Nineteen.

The Total amount is Rs. 998019 In Words Nine Lac Ninty Eight Thousand And Nineteen. 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. 18815514 dated 19-2-18 issued from HBL.

(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 abide all of them and also provide all these documents with our signatures as & when directed



Use of DMC Korangi

BOQ by:

Korangi,  
Civil Engineer  
DMC Korangi

Signature of the contractor with stamp

Address: 4B 3/17 Nazimabad

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

### Eligibility / Qualification Criteria

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.



*Fayman*

*[Handwritten Signature]*

**EXECUTIVE ENGINEER  
KORANGI ZONE DMC KORANGI.**

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





Work : 24

# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/24/2018

Dated: 16 / 4 / 2018

M/s Falcon Engineers,  
E-12, Sheraton Apartment,  
Block 13-B, Gulshan e Iqbal,  
Karachi,

## AWARD LETTER

**SUBJECT: WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21  
LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,478/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy 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 WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21 LANDHI ZONE DMC KORANGI
- 4). TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,98,478/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,978/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Falcon Engineers  
E-12, Sheraton Apartment,  
Block 13-B, Gulshan e Iqbal,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,478/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Falcon Engineers  
2<sup>ND</sup> M/S Fine Builders  
3<sup>RD</sup> M/S Hameed 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

DMC KORANGI

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.36628 Dt: 02-02-2018
-----	---------------------------------------------------------------------------------------------------------

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

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer

**Executive Engineer**  
**(B&K) 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.**

CL-15

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI



An AGREEMENT made this 17<sup>th</sup> day of April 2018 in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi hereinafter-called the DMC Korangi (which expression shall include their successors) of the one part and M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, 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 hereto, annexed, and marked \_\_\_\_\_ and WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy 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 whereas 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. 17<sup>th</sup> Day of April 2018 District Municipal Corporation Korangi.

SUPERINTENDENT  
Municipal Corporation

29 MAR 2018

WITNESS:

1. [Signature]  
2. [Signature]

[Signature]  
CHAIRMAN  
D.M.C. KORANGI  
**FALCON ENGINEERS**  
Govt. Contractor  
[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. 24

WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 &  
UC-21 LANDHI ZONE DMC KORANGI.

PC Cost:-	Rs. 9,99,978/-
Bid Security:-	Rs. 20,000/-
Tender Cost: -	Rs. 1,000/-

TENDER ISSUED TO:  
M/s. Falcon Engineering  
PO No. 195/316/2  
Dated 20/2/18 For Amt. 1,000/-

BY:  D.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 **WINCHING OF SEWERAGE LINE IN SECTOR 36-G AND 37-B, UC-15 & UC-21 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. 9,99,978/-**

(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 :- **28-02-2018 Time : 02:00 PM**

(j). Venue, Time, and Date of Bid Opening:- **03:00 PM on 28-02-2018 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.**

**FALCON ENGINEERS**  
Govt. Contractor

Proprietor

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

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

**Mobilization advance** is not allowed.

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


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

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

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the 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

  
**FALCON ENGINEERS**  
Govt. Contractor

  
Executive Engineer  
DMC Korangi  
Executive Engineer  
DMC Korangi



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

Particular	Qty	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 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 sewerage water and finally passing a steel ball of dia 12" for smaller dia pipe but not exceeding 48" dia ball 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 from 6" dia hooks and other protection likes safety barriers , traffic cones, traffic cones ensuing no damaged				
12" Dia	6000.0	80.50	P/Rft	483000.0
15" Dia	2000.0	96.60	P/Rft	193200.0
18" Dia	1500.0	128.80	P/Rft	193200.0
cleaning de-silting of main hole inspection chambers i/c cleaning and rodding of connected sewers (Average 50-0 per M.Hole) removing sewage and solid wastes and throwing outside KMC limits.	275.0	474.83	P/No	130578.0
<b>Total Amount Rs 9,99,978/-</b>				

0.15 % above/below on the rates of CSR.

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

Eight

*[Signature]*  
Contractor

*[Signature]*  
**FALCON ENGINEERS**  
Govt. Contractor  
Proprietor

*[Signature]*  
Executive Engineer  
B&R DMC Korangi

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

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

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

Contractor

*[Signature]*  
**FALCON ENGINEERS**  
 Govt. Contractor  
*[Stamp]*

*[Signature]*  
 Executive Engineer  
 DMC Korangi  
 Executive Engineer  
 (B&R) DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

hereby quoted as follows:

	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.15 % Below/ Above	Rs. 998478	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
<b>Total (A+B+C)</b>	Rs. 998478	Nine Lac Ninty Eight Thousand Four Hundred Seventy Eight.

Total amount is Rs. 998478 In Words Nine Lac Ninty Eight Thousand  
four Hundred Seventy Eight. 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. 19531613 dated 20-2-18 issued from HBL.  
(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**

- 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 agree to abide all of them and also provide all these documents with our signatures as & when directed.

**FALCON ENGINEERS**  
Govt. Contractor

Use of DMC Korangi  
by:  
E.E Korangi  
Engineer  
DMC Korangi

Signature of the contractor with stamp  
Address: E-12 Sheraton Apprt Block 13/12  
gubbi Gopal kuni

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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


### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
**FALCON ENGINEERS**  
 Govt. Contractor  
 President

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



# DISTRICT MUNICIPAL CORPORATION KORANGI

No. E.E/K/ 25 /2018Dated: 16 / 4 /2018


**M/s Falcon Engineers**  
E-12, Sheraton Apartment,  
Block 13-B, Gulshan e Iqbal,  
**Karachi.**

### AWARD LETTER

**SUBJECT: CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI.**

This is with Reference to your tender for the subjected work dropped on 28-02-2018 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs. 9,98,478/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy 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 SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI
- 4) TENDER NUMBER EE/DMC/K/07/2017-18 DATE : 02-02-2018
- 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. 9,98,478/-
- 8). ENGINEER'S ESTIMATE  
(FOR CIVIL WORK ONLY) PC -Cost Rs. 9,99,978/-
- 9). ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) (2) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 28-02-2018 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 Falcon Engineers  
E-12, Sheraton Apartment,  
Block 13-B, Gulshan e Iqbal,  
Karachi.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs. 9,98,478/-
- 17). RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT  
(I.E. 1ST 2ND 3RD EVALUATION BID). 1<sup>ST</sup> M/S Falcon Engineers  
2<sup>ND</sup> M/S Hameed Builders  
3<sup>RD</sup> M/S Al Mustafa Const. & Engineering

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

DMC KORANGI

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.36628 Dt: 02-02-2018
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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

<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"/>
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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)

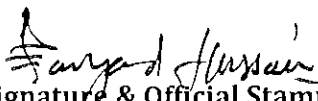
YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	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**  
(B&R) DMC Korang

FOR OFFICE USE ONLY

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



ck-15

Stamp Value Rs: 3500/-



# DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI

An AGREEMENT made this 17th day of April <sup>2018</sup> in the Christian year of two thousand Eighteen (2018) between the District Municipal Corporation Korangi Karachi, by their M/S Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi hereinafter called the DMC Korangi (which expression shall include their successors) of the one part and M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, Gulshan e Iqbal, Karachi carrying on business under the name of style of Sole Proprietor by their M/s Falcon Engineers, E-12, Sheraton Apartment, Block 13-B, 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 CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI. Sanction Accorded by the Chairman DMC Korangi Amounting Rs.9,98,478/- (Nine Lac Ninety Eight Thousand Four Hundred Seventy 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 whereas 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.

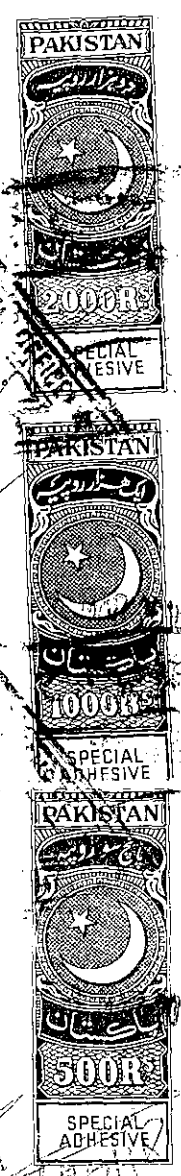
The Contractors do hereby bind themselves, their heirs successors/ legal representatives and assignees to pay to the DMC Korangi a sum of Rs.2,000/- P/Day by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice 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. 17th Day of April <sup>2018</sup> District Municipal Corporation Korangi.

WITNESS:

- [Signature]
- [Signature]

CHAIRMAN  
D.M.C. KORANGI  
**FALCON ENGINEERS**  
Govt. Contractor  
[Signature]  
Proprietor  
CONTRACTOR



[Signature]  
City Court  
Karachi

28 MAR 2018

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

**DMC KORANGI.**

Work No. 25

**CLEANING OF SEWERAGE LINE IN AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 LANDHI ZONE DMC KORANGI.**

PC Cost:-

Rs. 9,99,978/-

Bid Security:-

Rs. 20,000/-

Tender Cost: -

Rs. 1,000/-

TENDER ISSUED FOR

Falcon Engineering

PO No. 03785205

Dated 21/2/18 For Rs. 1000/-


DMC Korangi (B & C)

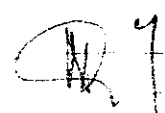
## BIDDING DATA

(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 AREA 2-B, 2-C, 37-A, 4-C & 36-C, UC-18 & UC-20 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. 9,99,978/-
- (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 :- 28-02-2018 Time : 02:00 PM
- (j). Venue, Time, and Date of Bid Opening:- 03:00 PM on 28-02-2018 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%).

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

  
**FALCON ENGINEERS**  
Govt. Contractor  
Proprietor

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

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

Mobilization advance is not allowed.


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

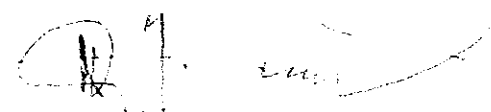
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

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

**Case -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, such check is necessary otherwise from the last date of recording the final measurements), the prescribed 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

  
**MICCON ENGINEERS**  
Govt. Contractor  
Proprietor

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

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

Particular	Qty	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 1000' pulling action (No of passes shall be as many as required) could 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 by sewerage water and finally passing a steel ball of dia 12" lesser than the diameter pf pipe but not exceeding 48" dia ball 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 from dia hooks and other protection likes safety barriers , traffic cones, traffic cones ensuing no damaged				
12" Dia	6000.0	80.50	P/Rft	483000.0
15" Dia	2000.0	96.60	P/Rft	193200.0
18" Dia	1500.0	128.80	P/Rft	193200.0
cleaning de-silting of main hole inspection chambers i/c cleaning and rodding of connected sewers (Average 50-0 per M.Hole removing sewage and solid wastes and throwing outside KMC	275.0	474.83	P/No	130578.0

**Total Amount Rs 9,99,978/-**

0.15% above/below on the rates of CSR.

Amount (A) In Words Nine Lac Ninty Eight Thousand Four Hundred  
Seventy Eight.

**FALCON ENGINEERS**  
Govt. Contractor

Proprietor

Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) 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
<h1>N/A</h1>					

Part (B) In Words \_\_\_\_\_

*Munif*

*Munif*  
**FALCON ENGINEERS**  
Govt. Contractor  
Proprietor

*[Signature]*  
Executive Engineer  
DMC Korangi  
Executive Engineer  
(B&R) DMC Korangi

**(SUMMARY OF BILL OF QUANTITIES)**

Hereby quoted as follows:	<u>In Figure</u>	<u>In Words</u>
Part .A (item based on S/R) 0.15 % Below/ Above	Rs. 998478	
Part .B (item based on O/R)	Rs.	
Part .C (item based on A/R)		
Total (A+B+C)	Rs. 998478	Nine Lac Ninty Eight Thousand Four Hundred Seventy Eight.

The Total amount is Rs. 998478 In Words Nine Lac Ninty Eight Thousand Four Hundred Seventy Eight. 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. 03785202 dated 21-2-18 issued from B-AQ-Nabil (Bank)

Time Limit : 60 Calendar Days

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

Validity : 90+30 Days as per SPP Rules 2010

**NOTE:**

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

Use of DMC Korangi

By

E.E. Korangi  
Engineer  
DMC Korangi

Signature of the contractor with stamp

**FALCON ENGINEERS**  
Govt. Contractor

Address: 17-12 Spuria Dph 18/10/18 13/B

Gulshan iqbal panni

# OFFICE OF THE EXECUTIVE ENGINEER

## KORANGI ZONE DMC KORANGI

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

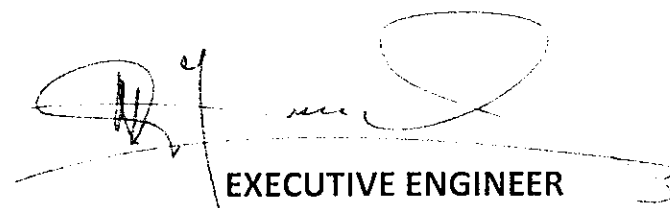
### Eligibility / Qualification Criteria

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

### Qualification Criteria

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

  
**RATCON ENGINEERS**  
 Govt. Contractor  
 Proprietor

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