/SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PGORAME
4)	TENDER NUMBER	Tender Ref. # 001(01)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	6.370 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS P	ER CONTRACT) <u>15 Days</u>
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:D0 p.m)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D <u>26.Nos</u>
12)	NUMBER OF BIDS RECEIVED	11.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s. New Mahad Const Co
16)	CONTRACT AWARD PRICE	63,69,739/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 ^d EVALUATION BID).	VALUATION REPORT
	(M/S. NEW MAHAD CONST CO
		M/S HAIDER B-CONST CD M/S, ABDUL KHALIQ & BDR
		M/S, SHAMS & ZAIN MEO RAJPOOT
		M/S, MIR ENTERPRISE M/S, K.N. BUILDERS
		M/S. K.K.ENTERPRISE
	!	M/S, KAIM KHANI COMPETITION INTERNATIONAL M/S, Z.B.A GROUP
		M/S RAHSID LATIF & CO M/S. SHARFAIN BUILDERS
	l	
18)	METHOD OF PROCUREMENT USED:-(Tie	k one)
	a) SINGLE STAGE-ONE ENVELOPE	
	b) SINGLE STAGE-TWO ENVELOPE	
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE-TWO ENVELOPE B	IDDING PROCEDURE X
		THOD OF PROCUREMENT WAS ADOPTED i.e. NG/ NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT Deputy Com	m <u>issione</u>	er Karac	<u>hi Cent</u>	ral
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	OCURE	MENT	PLA	٧?
			Yes	4	No	
21)	ADVER	TISEMENT;				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	15752	<u>19525/</u>	<u>2015</u>	
	ii)	News Papers (If yes, give names of news papers and dates) Yes	s The N others	ews 30 News	-04-20 Papers	15 and
22)	NATUR	E OF CONTRACT	Loca	/	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	/	No	
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	~	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTAI HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FO	OR US	ING No	NA
26)	WAS BI	ED SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	
27)		IER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	~	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	V	No	
29)		IER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE ME OF OPENING OF BIDS?	S WER	E REA	D OU'	ΓΑΤ
30)	OFCON	HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T TRACT? copy of the bid evaluation report)	THE AW	/ARD	No	

31) ANY COMPLAINTS RECE	CIVED	<u></u>	es e	<u> </u>				
(If yes, result thereof)				ļ <u>.</u>	, -			
		7	10_	-				
32) ANY DEVIATION FROM S	SPECIFICATIONS (Γ		ENDE	R NOT	ICE/D	OCUM	ENTS
			res No		,			
33) WAS THE EXTENSION M.	ADE IN RESPONSE	L_	-					
(If yes, give reasons)	TIPE IN RESI ONSE	,	y es					
		7	No	~				
34) DEVIATION FROM QUAL (If yes, give detailed reasons.			Yes					
(17) 401 (31.74) 431111133 13423 1411	•)						. - -	
		L_	No	1				
35) WAS IT ASSURED BY THI BLACK LISTED?	E PROCURING AG	ENCY THAT	1111	3 SELI	Ye		118 NO No	
36) WAS A VISIT MADE BY A								
SUPPLIER'S PREMISES IN BE ASCERTAINED REGAL						IF SO	, DETA	AILS '
(If yes, enclose a copy)					Ye	S	No	~
37) WERE PROPER SAFEGUA THE CONTRACT (BANK O			TIC	ON AD	,	_		'IN
38) SPECIAL CONDITIONS, E	F ANY				Ye:	§ <u> </u>	No	'
(If yes, give Brief Description		,	/es					
	•	}-	No					
Signature & Official Stamp of		nionef		 				
Authorized Officer	eputy Commis Central Kara	ichi						

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



0721/ OFFICE OF THE DEPAIRS COM MOSIONER DISTRICT CENTRAL-KARACHI

Sast à Hossan, North Navino (an Libechi, Ph. 021-99260050 A.A. (C.) 59260050

E-moit decart derechi@quail.com

No.34 (19228WS.No.34(01)14/ 5/13/2013,

Korachi, dated 21 Juli 2011.

HID EVALUATION F CRT (In Compliance of Clause 45 SPF Roles 2010)

1. Name of Proceeding Actors Y.

DEPUTY COMMISSIONER KARACHI-CENERAL

2. Tender Reference No:

No.001 (91) . DC/(//)/4/st//4/. No.(41(01)) 14/4417 (2018). Detect: (27-04-211.1)

3. Tender Description/blance of work/items:

IMPROVEMENTA DE HABILITATION OF ROADS SEWERAGE SYSTEM & CO FLOORING IN SECTOR THA, 1-A-4, ARSLAN HOLDERS 5-A-4 & SECTOR-2, NEW MARACHI ZONE NA-243

4. Market Producement:

Stagle Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat (Urda), Subh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website to 1575219525/2015

6. Total Bild documents Sold:

26 Nos.

7. Total Glds Received:

H. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9, No. of Bid Technically Qualified (if applicable):

Not applicable

To, Did(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cast	Comparison with Estimated cost	Reason for acceptance rejection	Remorks
		7	3	4	5	:
0 1.	M/S. NEW MAHAD CONST	(As per calculation) Yotal Cost of Rs. 63.69.739/-	l ^a Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria Outstilled as	Recommend M for award of work Remonstive
2.	MyS HAIDER 8- CONST CO	(As per sulculation) Total Cost of its. 7008696/-	2 nd Lowest	Estimated cost of Rs. 10.099 Million	per Resolution Criteria	
<u>-</u> 3.	M/S. ABDUL KHALIQ & BORS	(As per calculation) Total Cost of Rs. 71707007-	3 rd Lawest	Estimated cost of Ps 10,000 Mislion	Qualified as per Evolution Criteria	Responsive
<u> </u>	Mos. SHAMS & ZAIN MEO RAJPOOT	(As per calculation) Total Cost of Rs.:7184903/-		Estimated cost of Re. 10,000 Million	Quainfied 25 per Evolution Criteria	Responsive
5	MVS. MIR ENTERPRISE	(As per calculation) Total Coll of Rs. 7222241.49-		Estimated cost of Re16 600 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S, K.N. BUILDERS	(As per calculated) Total Cost of Re-7545692 (-		Estimated cost of Re-10.000 Militar	Qualified as per Evolution Criteria	Responsive
7.	M/5. KK,SNYERPRISE	(As per calculation) Total Cost of Rs. 86594947		Estim, ed cost of Rs (0,500) Mulion	Qualified as per fivolution Criteria	Responsive
3	M.S. KAIM KHANI COMPETTION INTERNATIONAL	(As per calvulation) Local Cort of Rs. 82747047	Thanki sausi	Fisher d Cost of Rs. 15 Cit Million	Qualified as per Lyalution Criteria	Responsase

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e						
 M.S. Z.E.A GR	(i.e. realization) (i.e. realization) (i.e. realization)	!	Million	ner Evolutien Unite la		:
IC: M/S PARSID LATER CO	(%, per enculation) Total Cost of Encyclass 404		Estimated 2004 of Rs. 10,000 Million Ostimated cost	per avelación Criteria	: :	
NVS. SHARFAT BUILDERS	N (as per checulation) (as a Cost of 1 agravat324		of RS10.579 Million	Carria Des Evolution Carria		

This issue while the approach of other members of the propurement contentage

SUMENTENDENCE STANSER FSBVC. YERDRENDER C DISCOLE MEMICION, OF THEATICH KARUCHI - CENTROLL

Assistant sure dens Citizes Office of the Assessment of the

Sight ballacide

ADMINISTRATOR DMC Ceaust

Admilistrator DMC Karachi Central

Director (Cb) SRPFA w.c.HD#15752195250015 With a request to uplea for SPPRA website

1. The Private Secretary to Commissioner, Karachi Division

2. The Deputy Commissioner, District Central-Karachi.

3. Office Copy

SM ATYAY AIDLEAS Karachi Contraly



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: docentralkarachi@gmail.com

No.DC(C)/Esti/F.No.04(01)14/ 7.34/2015

Karachi, dated

o € .06.2015.

M/S. NEW MAHAD CONSTRUCTION CO

WORK ORDER.

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE

SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243

Tender Ref. # 001(01)/DC/District (Central)

Source of Fund:- "Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 6,369,739.00 (Rupees Sixty Three Lac Sixty Nine Thousand Seven Hundred and Thirty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under;-

1. Schedule Items 35% below

Rs. 4,712,783.00

2. App Rates Items 35% below

Rs. 1,656,956.00

TOTAL

Rs. 6,369,739.00

(Inward Rupees Sixty Three Lac Sixty Nine Thousand Seven Hundred and Thirty Nine Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

> COMMISSIONER DISTINCT CENTRAL Deputy Gammissioner Sarachi Central

Copy to the:-

- i. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 19,110,

PAKISTAN

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PAKISTAN

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAI

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERA <u>SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSI</u> 5-A/4 & SUCTOR-2, NEW KARACHI ZONE NA-243

Tender Ref. # 001(01)/DC/District (Central)

Cost:

Rs. <u>6,369,739.00</u>

Completion Time:

1<u>5 Days</u>

Penalty Per day:

Rs.3000/=

This Agreement is made of this OSth day of June 2015 at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction Company having their 🖟 office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES SECTOR-2, NEW KARACIII ZONE NA-243

at a cost of Rs.6,369,739/-(Rupees Sixty Three Lac Sixty Nine Thousand Seven Hundree and Thirty Nine Only) within a period of 15 Days and Penalty Per Day Rs/3000/= (Max.10% of Sauction Cost) per day, according to the specification and general contract sign co conditions of the contract signed by the Contractor after having made himself fully

35% below

Rs. 4,712,783.00

2. Non S/I Approved Rates 35% below

Rs. 1,656,956.00

TOTAL Rs. 6,369,739.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2.00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 03527808 Dated 14-05-2015 from Standard Chartard Bank / Gulshan-e-Iqbal Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract lue, in place / addition of above referred Pay Order of Bid Security for due performa contract.

IN ADDITION, the RM / SD as per tender document will be deduced ench bill as per condition of contract and will be retained till completion of the with completion of warranty period as applicable.

75 J

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- 1. Notice inviting tenders.
- II. Tender documents marked 1/10 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- III. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee
 No. 935 77808 dated /4-5-15 amount to
 RS. 2 10, 000/1
 2) Pay Order / Bank Guarantee
 - 2) Pay Order / Bank Guarantee
 No. _____dated ____amount to
 Rs.
- All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinaster mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the raid parties have set their respective hands on this

OS/A day of Jame 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

DEPUTY COMMISSIONER COMMISSIONER COMMISSIONER

Witnesses:- MUSSAB ENTER

Proprietor

Proprietor

2. SHAMEUD THANAMOCKHAIL

Proprietor

Proprietor

Contractor

R-55, Block No-6,

Contractor

Contractor

R-55, Block No-6,

Contractor

Contractor

Contractor

R-55, Block No-6,

Contractor

Contractor

Contractor

Contractor

Contractor

Contractor

Contractor

R-55, Block No-6,

Contractor

CHICE OF THE SUPERINTENDING ENGINEER ORPORATION (CHNIRAL)



No. 001 (01)/2/14-15/74 C (Central) Tendor Fally,

volument by Lof Quantities

(SIMPLE STAGE ON TENVELOPE METHOD)

(Mongwith Eligible by & Minferum Qual deation Criteria & thethod of Procurement)

IMPROVEMENT / REHARM STATION OF ROADS, SEVERAGE SYSTEM & CC FLCORING THE ECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243

Estimated Construction Cost: 38. 18.200 Million

Bid Security: -

Rs. 2,00,000/-

Touder Cost: -

Rs. 5,000/-

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	. This Document	contains 99	Pages inc	duding thi	: page.

SUPERINTENDING ENGINEER **DMC Central**

Window!

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Issue to M/s.	New Mahad	Construction P.O. No.	Sa2 204-3 0306	-37-06 · 1
	Co-	Dated:	14-5-2015	- ful
		Bank:	fay sal banc.	
	, .1			

Divisional Accounts and

NEW MALE D CONSTR

Signature and Stamp Contractor



OFFICE OF THE SUPEL INTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION (CENTRAL)

NAMES OF WORKS HETPOMEMENTARING LAUTANISM OF ROADS, SEWEPARE SYSTEM & CC FLOCKING IN SECTION 1776, 1977, ALERT ALTROMES 12-71 & SECTION-2, NEW KARACHIZOME HA-243

Tender Reference No.001(01)/(2014-2015)

(PART-A: ITEM BASKED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	R.a. in Word	Unit	Ausount
O1	Dismantling, CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupges Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cit	37434/-
02	Scarify the existing road surface	1200 Sñ	116.10	Rupees Oan Hundred Sixtoon & Paisa Sixteea Only	% Sft	10939/-
03	Dismantling stone metting etc complete	6000 Cit	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 CA.	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Signature and Stamp Contractor

are and stamp contractor

S.No	Description of Item	Çiç.	Profe	Satz In Work	Vinit 1	A _i p.)
05	In h work excavation of and side naties it forming in banks or putting the same called and mentions.	6200 CA	in trigure	Coners One That in its Word Hundred Fairty Seven One	5% (4.	96.3.7
65	Cortage of 100 ch/5 tones of all materials like 5' one a regate spawl, coal, lime, sucki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Pains Fifty Two Only	% CA	123451/-
07 (2)	Executation for pipe line in trenches & pits in all kind of soil of murum i/o trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade outting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence grand light & temporary crossing for non	33750 Cft	4650/-	Rupees Four Till Arsand Six Hundred Flary Only	%0 Cft	156937/-
(b)	vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of overy one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9105/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Firthern Hundred Only	F.Day	18060/-

Signature and States Contractor
Page 3

S.No	Description of Item	Qty.	kare [Rule in Word		Assura
			il. Nigere			 !
69	P/L RCC pipe & collars of class 'B' and fining in trench i/e cutting fitting & jointing with maxphalt composition and cement morter (1:1) i/e testing with water to a head of 32.5 meter or 75 Å			•		1
	9" dia	2500 Rfi	1637-	Rullees One Purelred Sincy Three Ordy	1 · / ()	407 / 4
	12" dia	500 Rft	2867-	Rupess Tv., Hear rod Eighty St., Ordy	O. S. T.	143009/-
10	Man: & Supplying of RCC 21" dia frame this 5" thick width ambed? \$15 kg cost iron frame this 1:53 cone i/c maximum plusing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	19 Nos	1906.60	Lopees One Thousand Mine Hundood six & Paisa Sixty Only	Each	19065/-
11	Shitting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	i0 Nos	563.09	Rupees Five Flundred Sixty Three & Paisa Nine Only	Pach	5631/-
12	P/F RCC masholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18275/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-

Signature and Stainp Contractor

3 No	Description of Isem	Çty.	Kate I	Roman Nord	- Unit	Cat
			(i(1),2,i,m)		!	
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rfr	80.50	Rupees Sighty & Pela FiGy Only	P/Ft	0.405/4
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P:Ft	19120/-
	18" dia	500 Rft	128.80	Rupe in Good Hendred Twenty wight & Palsa Eighty Only	P.Ft	400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 3;" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Thee Thousand Two Handred Seventy Five & Falsa Fifty Only	%.Sft	4.00.6 5 /4
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Dandred Fifty Nine & Seventy Six Only	%.Cft	28 (384/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost		5542.24	Rupees Five Thousand Five Handred Forty Two & Paisa Twenty Floor Only	%.CA	1152232/-

Signature and Stamp Contractor
NEW MAHAD CONSTRUCTION CO.

Profession

	or materials 7&P and carriage up to 3 chains).					
13	1-1/2" thick asphalt consists wearing course plant aix		3			
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber class (Machinery with POLs cost of material carriage)	65400 Sû	6873.70	Rupees Six Thousand Bight Hundred Seventy Three & Seventy Ninc Only	96.5ñ	44.0.159/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees On, Thousand Eighty & Saventy Pive Only	%.Sft	1.2017-
ļ		Items:-	<u> </u>	Total com of Schedule		7230436/-

CLOCK Page 6 Signature and Stamp Contractor

(PART-BITEM MASED OF HONSCHOOL FOR MARPROYS OF AST

Description of Item	Qty.	Rate	Rare in Word	Side	Anort
P/F CC cube block 1:1 Visito 15 cm halpat of 95 cm jointing 1:4 caring to complete (approved rate)	2530 Rft	220/-	Rupers Two Hundred Twenty Only		Section.
P/L dry stone metal 4° thick with compaction under floor l/c crush stone dust.	3000 Sa	16/-	Rupees Sixteen Only	F. SR	4×500.7-
Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet electrodepth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	70 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nina Only	Each	1017038/-
For Extra depth beyond six add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-
	P/F CC cube block 1:1 Visto 15 cm helpat of 95 cm jointing 1:4 curing complete (approved rate) P/L dry stone metal 4" thick with compaction ender floor life crush stone dust. Providing M/H 4 feet internal diameter without RCC manhole cover with Cl fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete For Extra depth beyond 5ft add of deduct depth as per	P/F CC cabe block 1:1 Visits to 15 cm hight of 95 cm jointing 1:4 caring complete (a) proved rate) P/L dry stone metal 4" thick with compaction ender floor life crush stone dust. 2530 Rft Providing M/H 4 feet internal diameter without RCC manhole cover with Cl fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ½" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete For Extra depth beyond 5ft add of deduct depth as per site estimate.	P/F CC case block 1:1 Visto 15 cm helpst of 95 cm jointing 1:4 caring complete (a) proved rate) 2530 Rft 220/- 2530 Rft 220/	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet chard depth cast in situ 12:4 9" thick wall 14:8 cement concrete in 6ft dia and 6 inch thick in foundation, 12:4 C.C in beuching W" thick cement plaster 13 cement mortor on inside wall and benching to top including making required numbers of main and branches channels W" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete For Extra depth beyond 3ft add of deduct depth as per site estimate. In Figure Rupees Two Hundred Twenty Cally Rupees Sixteen Only Rupees Sixteen Only Rupees Sixteen Only Rupees Fourteen Thousand Five Hundred Twenty Nine Only Rupees Fourteen Thousand Five Hundred Twenty Nine Only Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two	P/F CC cabe block 1st visits to 15 cm higher 6/95 cm jointing 1st cating to complete (as seved rate) 2530 Rft 220/- Rupees Two Hundred Twenty Conty Providing M/H 4 feet internal diameter without RCC manbole cover with Ct fram (15kg) and 5 feet dear depth cost in situ 1:24 go thick in Poundation, 1:24 C.C in beaching W thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels 4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete For Extra depth beyond 3ft add of deduct depth as per site estimate. In Figure P/F C cabe block 1st visit visit visit in Figure 1st and 1st visit visi

Signature and Stamp Contractor
NEW 12-14-10 CONSTRUCTION TO Proposition of the Propositio

.čNo	Description of Item	Qiy.	Rate	rion in Word	Unit	Amount
 -	\ 		in Figure			
03	Roding & cleaning of existing CI /AC pipe i/c excavation outling CC vetta I:1 joinating fixing with labeling condite joining & backfilling dewatering etc. 06" dia	11079 Rft	25/-	Rupecs Twenty Five Only	Para	2.785 3/ -
	04" die	10500 RA	20/-	Rupes: Twenty Only	P/Rft	2196 0 0/-
Ů 15	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sfi	\$ <i>5/-</i>	Ruples Eight Five Only	Per Sti	106250/-
57	P/F road study reflector plastic body to fix at the intervalue 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226359/-
GŠ	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
		7	Total Amount	of Offer Items		2549163/-

Signature and Stamp Contractor

QUOATED FOR ISUMPLARY

Laterated Costs Rs. 10.000 Ellion

I/ We hereby quo all is follows:

		In Figures	In Words
1.	PART-A (Fran Based on S/R) amount. Ro. 7250436/- Plus 25 % Above/ Frank		The last Thought of
		Rs. 47/2763	Some hudred Ed Di
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2549163/-Ph.s 35 % Above/ Below V	1656956	Thousand nine him
	~	1	letty six.
	GRAND TOTAL (A+B)	Rs. 6369 739	Grand Thomas Turk
			for I hadred they prome
Tes	(Rupe (ac-Pigare)	ees Slaty Three (In Word)	(a) Sixty when in a)
(j:	The Hundrel Thirty nine for th	ie complete job of bid amount) as per NIT in shape of pay orde:
bear	ing No. 03527808 dated 19-05-201	🖺 Bank amovising to Rs	Anoon/= 1-as Per NIT.
	Time Limit: 15 Days Per	nulty Per Day: Ps. 3020/	(19% of Sanctioned Cost)

	nts (Volume-1) available in KMC WEB Site <u>www.karachicity.gov.pk</u> and le all these documents with our signatures us * when directed NEW NAMED CONSTRUCTION CO.
Verified BOQ by: 1. EXECUTIVE FAMILY FOR THE DISTRICT MUNICIPAL CORPORATION CENTRAL 2. Executive Engineer (Concerned) Signature with Stamp	Signature of the Contractor Will Stamp Address: R-M-BLOCK NO-E Coulshan-e-Gybal tor.
PACTOICT.	INTENDING ENGINEER MUHAMMED SHAHAM DAMINGS DAGGE MACHI-CENTRAL Page 19 Page 19

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central					
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT					
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PGORAME					
4)	TENDER NUMBER	Tender Ref. # 001(02)/DC/District (Central)					
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-241					
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh					
7)	TENDER ESTIMATED VALUE	6.360 Million					
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million					
9)	ESTIMATED COMPLETION PERIOD(AS P	ER CONTRACT) 15 Days					
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)					
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 13.Nos					
12)	NUMBER OF BIDS RECEIVED	<u>07.Nos</u>					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos						
14)	4) BID EVALUATION REPORT (Attached) (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESS!	FUL BIDDER M/s. Mussab Enterprise					
16)	CONTRACT AWARD PRICE	63,60,289/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3 rd EVALUATION BID).	EVALUATION REPORT					
		M/S. MUSSAB ENTERPRISE M/S. K.N. BUILDERS M/S. MANDA ZAI CONSTRUCTION M/S. K.K. ENTERPRISE M/S. KAIM KHANI COMPETITION INTERNATIONAL M/S. Z.B.A GROUP M/S. SHAMS & ZAIN MEO					
18)	METHOD OF PROCUREMENT USED:- (Tick one)						
	a) SINGLE STAGE-ONE ENVELOPE	PROCEDURE					
	b) SINGLE STAGE-TWO ENVELOPE	EPROCEDURE					
	c) TWO STAGE BIDDING PROCEDU						
	d) TWO STAGE-TWO ENVELOPE BE	IDDING PROCEDURE 🗶					
		THOD OF PROCUREMENT WAS ADOPTED i.e. NG/ NEGOTIATION ETC. WITH BRIEF REASONS:					
	EMERGENCY, DIRECT CONTRACTIN	NOUNDOUTHATION DIC. WITH BRIEF REASONS:					

19)	r Karac	hi Cent	<u>ral</u>			
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	OCURE	MENT	PLA	N?
			Yes	4	No	
21)	ADVER	TISEMENT:				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	<u>157521</u>	1952 <u>5/</u>	2015	
	ii)	News Papers (If yes, give names of news papers and dates) Yes	The Ne	ews 3 <u>0</u> News	-04-20 Papers	15 and
22)	NATUR	E OF CONTRACT	Local	4	Int.	
23)	WASIN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	~	No	
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING/FENDER DOCUMENTS? enclose a copy)	Yes	V	No	
25)		IER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FO	OR US	NG No	N/A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	Y	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	~	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	V	No	
29)		IER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES ME OF OPENING OF BIDS?	S WERE	E REA	D OUT	TAT
30)		IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T	HE AW	ARD		
		TRACT? copy of the bid evaluation report)	Yes	~	No	

(If yes, result thereof)		Yes		,
32) ANY DEVIATION FROM S	SPECIFICATIONS GE	No No VEN IN THE TE	ENDER NOTI	CE/DOCUMENTS
		Yes		
33) WAS THE EXTENSION M. (If yes, give reasons)	ADE IN RESPONSE T	IME? Yes	/	
		No	V	
34) DEVIATION FROM QUAL (If yes, give detailed reasons.		A Yes		
		No	Y	
35) WAS IT ASSURED BY THE BLACK LISTED?	E PROCURING AGEN	ICY THAT THE	SELECTED Yes	4
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAL (If yes, enclose a copy)	N CONNECTION WIT	TH THE PROC	JREMENT? I	F SO, DETAILS T
37) WERE PROPER SAFEGUA THE CONTRACT (BANK O		MOBILIZATIC	N ADVANCI Yes	
38) SPECIAL CONDITIONS, I (If yes, give Brief Description		Yes		
	\ ,	No	/	
Signature & Official Stamp of Authorized Officer	- Commissi	oner		

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 544 /2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (02) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

13 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
ī.	M/S. MUSSAB ENTERPRISE	(As per calculation) Total Cost of Rs. 6360289/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. K.N. BUILDERS	(As per calculation) Total Cost of Rs. 7534498/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsíve
3.	M/S, MANDA ZAI CONSTRUCTION	(As per calculation) Total Cost of Rs. 7792705/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. K.K. ENTERPRISE	(As per calculation) Total Cost of Rs.8059494/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. KAIM KHANI COMPETITION INTERNATIONAL	(As per calculation) Total Cost of Rs.8313769/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. Z.B.A GROUP	(As per calculation) Total Cost of Rs.8806555/-	d. Ada di	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

Karachi Central EXECUTIVE

DISTRICT MUNICIPAL CORPORATION

MINISTRATOR D.M.C. Karachi Central

- 1	7.	1	(As per	Estimated cost	Qualified as	Responsive
-		M/S, SHAMS &	calculation)	of Rs10.000	рег	}
, 	i	ZAIN MEO	Total Cost of	Million	Evolution	
			Rs.9785062/-	ļ	Criteria	

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER (KYASIB)
DMC MIH NAMEH AHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION K.W. & S.B.

SUPERINTENDING ENGINEER SUPERMACEADING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI / CENTRAL

Sipoh, Karachi

Director (CB) SPPRA w.r.t 1D# 1575219525/2015 With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Karachi Division,

2. The Deputy Commissioner, District Central-Karachi. Office of the Accountain Guices

3. Office Copy

ADMINISTRATOR DMC Central

ADMINISTRATOR D.M.C. Karachi Central

SM, AFZAL ZAIX LPAS Deputy Commissioner Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(31)14/ 735 /2015

Karachi, dated

₫5 .06.2015.

M/S. MUSSAB ENTERPRISE

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE

SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L,

NEW KARACHI ZONE NA-244

Tender Ref. # 001(04)/DC/District (Central)

Source of Fund:- "Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>6.326,349.00</u> (Rupees <u>Sixty Three Lac Twenty Six Thousand Three Hundred and Forty Nine Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 35% below

Rs. 4,712,783.00

2. App Rates Items 36% below

Rs. 1,613,566.00

TOTAL

Rs. 6,326,349.00

(Rupees Sixty Three Lac Twenty Six Thousand Three Hundred and Forty Nine Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AFZAL ZAIDI,PAS)
DEPUTY COMMISSIONER
DISTRICTOR SENSTBAL

Copy to the:-

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Administrator, D.M.C (CENTRAL).

3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 19,000

DEPUTY COMMISSIONER DISTRICT KARACHI-CENT

Project:

IMPROVEMENT / REHABILITATION OF ROADS SYSTEM & CC FLOORING IN SECTOR 11-D.

NEW KARACHI ZONE NA-244

Tentler Ref. # 001(04)/DC/District (Central)

Cost:

Rs. 6,326,349.00

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

This Agreement is made of this OSHA day of June 2015 at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinaster called the "DC", (which expression shall mean and include his successors) on the One Part and M/s Mussab Enterprise having their office at Karachi/ through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of m5 JU work namely IMPROVEMENT / REHABILITATION OF ROADS, SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244

at a cost of Rs.6,369,739/-(Rupees Sixty Three Lac Sixty Nine Thousand Seven F and Thirty Nine Only) within a period of 15 Days and Penalty Per Day Rs (Max.10% of Sanction Cost) per day, according to the specification and goding conditions of the contract signed by the Contractor after having made himself fully

35% below

Rs. 4,712,783.00

Non S/I Approved Rates 36% below

Rs. <u>1,,613,566.00</u> TOTAL Rs. 6,326,349.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 03062712 Dated 14-05-2015 from Faysal Bank / 0338-Defence Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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PAKISTAN

NUL 30

Olive, Chy Court Karachi.

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- II. Tender documents marked 1/03 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - Pay Order / Bank Gua No. 0 30 62712 dated 14 5-15 amount 1) Pay Rs. 2, 50,000/, Bank Order Guarantee dated amount Rs
- All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly earry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this Ost day of June 2015.

OHMISSIONERAL-KARACHI DEPUTY COMMISSIONE

arachi Central Witnessess MAHAD CONCINUED

A-19. UT floor Momin Square BL-06, Gulshan-e-labal

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (04)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER **DMC Central**

Issue to M/s. Mussoub Enterprises	P.O. No. <u>03527803</u> Dated: <u>14-5-2015</u> Bank: Stoylard Chartered.
Signature & Stamp of Issuing Authority	Bank: Staylard Chartered.

Signature and Stamp Contractor

DMC-Central

Proprietor



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.

Tender Reference No.001(04)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unii	Amoun1
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-
	ramming lead up to 3 ft.					

Signature and Stamp Contractor

MIKS AN ENTERPRISES

Page 2

Proprietor

S.No (Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
(a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-

Signature and Stamp Contractor

MUSSABJENTOAPBISES

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
,			in Figure			}
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-

Signature and Stamp Contractor
MUSSAYEATTER BRISES

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 1/4" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-

Signature and Stamp Contractor

MUSS OF ENTERPRISES

	-1/2" thick asphalt concrete vearing course plant mix				1	l l
	, our mg course plant min		ļ			
fi fi e f	aying mechanically to proper ine and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade ine level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
			7250436/-			

Signature and Stamp Contractor

MUSE ASSESSES

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
!			in Figure	{	ļ	
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2535 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	557700/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in bendiating ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bar 11.5 foot rest at 12" C/C in midding cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

Signature and Jamp Contractor

MUSSAB ENTERPHASS
Proprietor

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount	
		j	in Figure			}	
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 joins in fixing with labeling countie jointing & backfilling Covatering etc. 06" dia	11880 Rft 10500	25/-	Rupees Twenty Five Only	P/Rft	297000/-	
	04" din	Rft	20/-	Rupees Twenty Only	P/Rft	210000/-	
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved mee)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-	
07	P/F road studs reflector plastic body to fix at the intervalue 6mm etc complete (approved mee)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-	
08	p/f stor foundation & inaugura stone of road size 4" xt 'c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-	
		7	Total Amount	of Offer Items		2521197/-	

Signature and Stamp Contractor

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

								
		In Figures	In Words					
I.	PART-A (Item Based on S/R) amounting Rs.7250436/- Plus 35 % Above/ Below	Rs. 4712 783	Twelve Thousand: Savan Hundred Elly Three					
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521 197/-Plus 36 % Above/ Below	Rs. 1613566	Thoughtive hidner Sixty Six					
	GRAND TOTAL (A+B)	Rs. 6326349	Tuenty Live Cold J Tuenty Live Trouser fourty Three mind and fourty					
The total amount of Rs. 6326349 (Rupees Sixy Three Cal Turnly Six)								
(H	Three husback for the complete job of bid amount) as per NIT in shape of pay order							
beari	ng No. 03062712 dated 14-19-							
	Time Limit: 15 Days Penalty Per Day: Rs. Zoo (10% of Sanctioned Cost)							
NOT •	NOTE: • Tender must be quoted in figure & in word 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) available in KMC WF

For office use of DMC Verified BOQ by:	all these documents with our signatures as * when directed proprietor Signature of the Contractor with Stamp Address: A-19-411 Loov
DISTRICT MUNICIPAL CORPORATION CENTRAL 2	Mornin Squine 131-06. Co-Tolker
Executive Engineer (Concerned) Signature with Stamp	Awa .
'DISTRICT MUN	DING ENGINEER CHPAL CORPORATION INCOMPACT OF EXECUTIVE INCOMER NORTH KARACHI DIVISION KAY S.B.

Signature and Stamp Contractor

Proorietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TIFLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PGORAME
4)	TENDER NUMBER	Tender Ref. # 001(03)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGI SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTI NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	6.326 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS PE	ER CONTRACT) <u>15 Days</u>
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 19.Nos
12)	NUMBER OF BIDS RECEIVED	08.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. New Mahad Const Co
16)	CONTRACT AWARD PRICE	63,25,645/-
£7)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 ^d EVALUATION BID)	VALUATION REPORT
		M/S. NEW MAHAD CONST CO M/S. M.D. CONCSTRUCTION CO M/S. SABA ENTERPRISE M/S. MEHRAN SHAH BABAR & BROS M/S. SLAEEM & CO M/S. SLAEEM & CO M/S. KAIM KHANI COMP INTERNATIONAL M/S. SAIJD KHAN & BROS M/S. SHAIKH HAYAT KHAN & BROS
18)	METHOD OF PROCUREMENT USED:-(Tick	
	 a) SINGLE STAGE-ONE ENVELOPE I b) SINGLE STAGE-TWO ENVELOPE I c) TWO STAGE BIDDING PROCEDUR d) TWO STAGE-TWO ENVELOPE BID 	PROCEDURE
		G/ NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT Deputy Con	nmission	er Kara	chi Cen	tral
20)	WHETI	IER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	OCURE	EMEN'	r PLA	N?
			Yes	1	No	
21)	ADVER	TISEMENT:				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	s <u>15752</u>	19525/	2015	
	ii)	News Papers (If yes, give names of news papers and dates) Ye	s The N others	ews 30 News	1-04-20 Papers	15 and
22)	NATUR	E OF CONTRACT	Loca	/	Int.	
23)	WASIN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes		No	
24)	WASIN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	/	No	
25)		IER APPROVAL OF COMPETENT AUTHORITY WAS OBTAI HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FO	OR US	ING No	N/A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	
27)		TER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	~	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	/	No	
29)		ER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE ME OF OPENING OF BIDS?	S WERE	E REA	D OUT	AT
20)	Willens	ED EVALUATION DEBODY CIVEN TO DINDEBE DEPOND	<u>t</u>	ADD	L'''	
30)	OFCON'	ER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T TRACT?	THE AW	AKD		
	(Auaen C	(Attach copy of the bid evaluation report)		/	No	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No V
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE/DOCUMENTS
		Yes
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	No V
ŕ	(If yes, give reasons)	Yes
		No V
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
		No V
35)	WAS IT ASSURED BY THE PROCURING AGENCY TIL BLACK LISTED?	AT THE SELECTED FIRM IS NOT Yes No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC.)?	IZATION ADVANCE PAYMENT IN Yes No No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	\	No V
	horized Officer Deputy Commissioner Control Harachi	
OFFIC	CE USE ONLY	
	· · · · · · · · · · · · · · · · · · ·	

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u>

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/545/2015,

Karachi, dated

2 2.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (03) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2015

6. Total Bid documents Sold:

19 Nos.

7. Total Bids Received:

08. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Runking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. NEW MAHAD CONST CO	(As per calculation) Total Cost of Rs. 6325645/-	1st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. M.D. CONCSTRUCTION CO	(As per calculation) Total Cost of Rs. 7173545/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 7335185.46/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. MEHRAN SHAH BABAR & BROS	(As per calculation) Total Cost of Rs.7573817/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. SLAEEM & CO	(As per calculation) Total Cost of Rs.8200722.40/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. KAIM KHANI COMP INTERNATIONAL	(As per calculation) Total Cost of Rs.8251453/-	·	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION

DMC, Karachi

NORTH KARACHI DIVISION

KARACEL CENTRAL

[.	7.	M/S. SAJID'KHAN & BROS	(As per calculation) Total Cost of Rs.8793473.70/-	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
	8.	M/S. SHAIKH HAYAT KHAN & BROS	(As per calculation) Total Cost of Rs.9770533/-	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

DMC TEXT THE PROPERTY OF THE P NORTH KARACHI DIVISION K.W. & S.B.

TOBAL AHMED KHAN SUPERINTENDING ENGINEER R
DISTRICT MUNICIPAL CORPORATION KARACHI CENTRAL

ADMINISTRATOR

DMC Central ADMINISTRATOR D.M.C. Karachi Central

Sinuh, Karachi.

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, K

2. The Deputy Commissioner, District Central-Karachi.

3. Office file

Deputy Conversioner Assistant Accounts Office of the Accountary General Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 7.36 /2015

Karachi, dated

∂∫ .06.2015.

M/S. NEW MAHAD CONSTRUCTION CO

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE

SYSTEM & CC FLOORING IN UC-09 & 10 NORTH NAZIMABAD &

BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244

Tender Ref. # 001(03)/DC/District (Central)

Source of Fund:- "Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>6.325,645.00</u> (Rupees <u>Sixty Three Lac Twenty Five Thousand Six Hundred and Forty Five Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 35% below

Rs. 4,712,783.00

2. App Rates Items 36% below

Rs. 1,612,862.00

TOTAL

Rs. 6,325,645.00

(Rupees Sixty Three Lac Twenty Five Thousand Six Hundred and Forty Five Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Copy to the:-

- 1. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 19,000,

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAI

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERA SYSTEM & CC FLOORING IN UC-09 & 10 // NOF NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-24

Tender Ref. # 001(03)/DC/District (Central)

Cost:

Rs. <u>6,325,645.00</u>

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244

at a cost of Rs.6,369,739/-(Rupees Sixty Three Lac Sixty Nine Thousand Seven Hurses and Thirty Nine Only) within a period of 15 Days and Penalty Per Day Rs (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself filly acquainted with their meaning:-

1. Schedule Items

35% below

Rs. 4,712,783.00

2. Non S/I Approved Rates 36% below

Rs. 1,612,862.00

TOTAL Rs. 6,325,645.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 03527809 Dated 14-05-2015 from Standard Chartard Bank / Gulshan-e-Iqbal Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

Celera Service Park

SPECIAL ABRESIVE PAKISTAN

PAKISTAN

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PAKISTAN

PAKISTAN

Office, City Court

Karachi.

PAKISTA

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/07 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- III. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee
 No. 03537869 dated 14-5-2015 amount to
 Rs. 200000/.

 2) Pay Order / Bank Guarantee
 No. dated amount to
 Rs.
- V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Witnesses: MUSSAB SNISSA Karachi Central

MEW MAHAD CONSTRUCTIO

CONTRACTOR

Contrhan e-

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (03)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244.

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s.	New Mahad Cons	ተጥፈህጣP.O. No	03062707	
	Co.	Dated:	14-5-2015	
		Bank: \frac{P}{2}	aysolbane	
Signature & S Divisional	tamp of I mice Authority Accounts -Central			

Signature and Stamp Contractor
NEW MAHAD CONSTRUCTION CO.



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244.

Tender Reference No.001(03)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

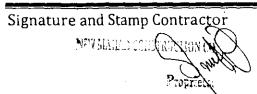
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Signature and Stamp Contractor

NEW MAILED CUITS

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
05	Earth work excavation of		in Figure			
	road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
(b)	required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-



S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 3/4" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification		4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-

Signature and Stamp Contractor
NEW MAHAD CONSTRUCTION CAN
Proprietor

	of materials T&P and carriage upto 3 chains).					Ì
18	1-1/2" thick asphalt concrete wearing course plant mix					
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
		Items:-	A	Total cost of Schedule		7250436/-

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
<u> </u>		j	in Figure	Ì	1	
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2530 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	556600/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with Cl fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor
NEW MAHAD CONTRACTION CO.

Prophetor

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
		}	in Figure		1	}
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the intervalue 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
		-	rotal Amount	of Offer Items		
						2520097/-

Signature and Stamp Contractor

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / W	e hereby quoted as follows:		
		In Figures	In Words
•	PART-A (Item Based on S/R) amounting Rs.7250436/- Plus 25 % Above/ Below	Rs. 4712 783	Fourty sour lot pooler Thousand Soven hundred Eighty Three
	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2520097/-Plus 36 % Above/ Below	Rs. 1612862	Thousand Eight humand Shely TWO NEW MAHAD CONSTRUCTION
	GRAND TOTAL (A+B)	Rs. 63,25645	Ticky Three thousand begins Twelly fine Thomand Sie hand fourty fine
he	total amount of Rs. 6325645 (Rup	ees Sixty Three (In Word)	of Twenty fine
Th	overed Six hundred fourly fireforth	ne complete job of bid amoun	t) as per NIT in shape of pay order
ear			s 200000 /2 /-as Per NIT.
		nalty Per Day: Rs. 3000.	1
•	Tender must be quoted in figure & in word both oth All over writing & correction if any must be initiale We / I read the Standard Bidding Documents (Volumered to abide all of them and also provide all these For office use of DMC	ed & stamped by the bidder. ume-1) available in KMC WE se documents with our signatu	EB Site <u>www.karachicity.gov.pk</u> and
V	erified ROO by: 1	Signature of t	the Contractor with Stamp
2	SIGNATION CENTRAL CORPORATION CENTRAL	Address: R-55-	Block 06 Typial 12v
_	Executive Engineer (Concerned) Signature with Stamp	with	ADMINISTRATE OF THE PARTY OF TH
	SUPERINTESPI DISTRICT MUNICIPAL RARACHI - C	CORPORATION	MUHAMMED SHAHLD EXECUTIVE ENGINEER NOPTHE ARACHI DIVISION

Signature and Stamp Contractor

NEW MAHAD CONSTRUCTION CO Proprietar

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT/OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PGORAME
4)	TENDER NUMBER	Tender Ref. # 001(04)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-A SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11- L, N KARACHI ZONE NA-244.
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	6.326 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS P	ER CONTRACT) <u>15 Days</u>
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 09.Nos
12)	NUMBER OF BIDS RECEIVED	<u>03.Nos</u>
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s, Mussab Enterprise
16)	CONTRACT AWARD PRICE	63,26.349/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3 devaluation bid)	VALUATION REPORT
		M/S. MUSSAB ENTERPRISE M/S. SHEIKH RAHEEM KHAN & BROS M/S. SHAH ENTERPRISE
18)	METHOD OF PROCUREMENT USED:-(Ticl	k one)
	 a) SINGLE STAGE-ONE ENVELOPE b) SINGLE STAGE-TWO ENVELOPE c) TWO STAGE BIDDING PROCEDU d) TWO STAGE-TWO ENVELOPE BI 	PROCEDURE X
		THOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT <u>Deputy Co</u> i	mmiss <u>ione</u>	· Karachi	<u>Centi</u>	ral
20)	WHETI	IER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR				l?
			Yes		Vo_	
21)	ADVER	TISEMENT:				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Ye	es <u>157521</u>	9525/20	<u>)15</u>	
	ii)	News Papers (If yes, give names of news papers and dates) You	es The Ne	ws 30-0 News Pa) <u>4-20</u> apers.	15 and
22)	NATUR	E OF CONTRACT	Local	/	Int.	
23)	WASIN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes		No	
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	/ N	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTA HOD OTHER THAN OPEN COMPETITIVE BIDDING?	AINED FO		VO	N/A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes		Vo .	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	1	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	V	No	
29)		IER NAMES OF THE BIDDERS AND THEIR QUOTED PRICI ME OF OPENING OF BIDS?	ES WERE	-	OU'I	`AT
30)		IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TRACT?	THE AW.	ARD		
		ecupy of the bid evaluation report)	Yes	1	No_	

20)	AND DEUL (OLON ER OL)	OBEQUEIO APIONO	CISTON INCOME.	No	NIDER	NOTE	TE/DAY	~1 I A A I ' '	
32) 1	ANY DEVIATION FROM	SPECIFICATIONS	GIVEN IN T	Yes	NDER	NOTIC	E/DOC	JUMEN	118
			ŀ	No	<u> </u>	•			
	WAS THE EXTENSION M (If yes, give reasons)	MADE IN RESPONS	E TIME?	Yes					
				No	- I				
	DEVIATION FROM QUA (If yes, give detailed reason:		ERIA [Yes	<u> </u>				
			-	No	V	•			
,	WAS IT ASSURED BY TH BLACK LISTED?	-IE PROCURING AC	GENCY THA	ТТНЬ	SELE	CTED I		S NOT No	
: !	WAS A VISIT MADE BY SUPPLIER'S PREMISES I BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION V	WITH THE P	ROCU	JREME	ENT? IF			
	WERE PROPER SAFEGU. THE CONTRACT (BANK			ZATIO	N ADV	I	PAYM	1	N .
			.):			Yes		No	<u> </u>
	SPECIAL CONDITIONS, (If yes, give Brief Description)			Yes					
		\	-	No	<u> </u>				
			nissioner						

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u>

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/546 /2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (04) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2015

6. Total Bid documents Sold:

09 Nos.

7. Total Bids Received:

03. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. MUSSAB ENTERPRISE	(As per calculation) Total Cost of Rs. 6326349/-	1 ⁸ Lowesi	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SHEIKH RAHEEM KHAN & BROS	(As per calculation) Total Cost of Rs. 6595523/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. SHAH ENTERPRISE	(As per calculation) Total Cost of Rs.	3 rd Lowest	Estimated cost of Rs10.000	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTI **NORTH KARACHI DIVISION** SUPERINTENDING ENGINEER SHIMBLEESHAING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

ALNHMED KHAN

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

arachi Centiai/

2. The Deputy Commissioner, District Lentral-Karachi.

3. Office File

ERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

AHMED KHAN

WEBOKAMAL AHMED ADMINISTRATOR D.M.C. Karachi Central

ENCED KAMAL AHMED ADMINISTRATOR

DMC Central ADMINISTRATOR

D.M.C. Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACH!

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentrallarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 737/2015,

Karachi, dated **◊ \$** .06.2015.

M/S. MUSSAB ENTERPRISE

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G

NEW KARACHI ZONE NA-243

Tender Ref. # 001(02)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>6,360,289.00</u> (Rupees <u>Sixty Three Lac Sixty Thousand Two Hundred and Eighty Nine Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 35% below

Rs. 4,712,783.00

2. App Rates Items 35% below

Rs. 1,647,506.00

TOTAL

Rs. 6,360,289.00

(Rupees Sixty Three Lac Sixty Thousand Two Hundred and Eighty Nine Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Copy to the:-

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Administrator, D.M.C (CENTRAL).

3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. **19,100/**-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERA KABARI UC-09, FLOORING IN JUNA BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK

SECTOR 5-G NEW KARACHI ZONE NA-243

Tender Ref. # 001(02)/DC/District (Central)

Cost:

Rs. 6,360,289.00

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

This Agreement is made of this ______ day of ______ day of _______ at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s Mussab Enterprise having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on 5 percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124. SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI

at a cost of Rs.6,360,289/-(Rupees Sixty Three Lac Sixty Thousand Two Hundred and Eighty Nine Only) within a period of 15 Days and Penalty Per Day Rs,3000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

35% below

Rs. 4,712,783.00

2. Non S/I Approved Rates 35% below

Rs. 1,647,506.00

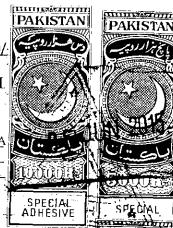
TOTAL Rs. 6,360,289.00

AND WHEREAS the Contractor has already furnished along with bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guz No. 03032709 Dated 14-05-2015 from Faysal Bank / 0338-Defence Branch on ac of Bid Security for the said contract which will be released at the time of submission of Persormance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

Commissione KE achi Central



INTENDENT

e, City Court

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- 1. Notice inviting tenders.
- II. Tender documents marked 1/07 and dated 18-05-2015 including terms and conditions, BOQ, specification and drawings.
- III. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- 1V. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee
 No. 0303 2709 dated 14 205-15 amount to
 Rs. 2, 10, 000 1

 2) Pay Order / Bank Guarantee
 No. dated amount to
 Rs.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this day of June 2015

DEPUTY COMMISSIONER DISTRICTE ENTRAL-KARACHI

Witnesses:-

Deputy Commission

MUSSAB ENTE

CONTRAC

NA HOW

Kuch

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (02)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER

DMC Central

Issue to M/s. MUSSab Enterprises	P.O. No. 03527804
	Dated: 14-5-2015 Bank: Stayland Chartered
	Bank: Stanland Chartered
٨	

Signature & Stamp of Issuing Authority
Divisional Accounts Officer

nmc Contral

Signature and Stamp Contractor



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

Tender Reference No.001(02)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

\$.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Signature and Stamp Contractor MUSSAB ENTERPRISES

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
,			in Figure	Ì	Ì	
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-

Signature and Stamp Contractor <
MUSSABARATERPRISES

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
,	1	i	in Figure		_ }	
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft	•				
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-

Signature and Stamp Contractor X

W. U. S. ARCENTERINTSES

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		<u> </u>	
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.		•			-
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri ¾" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-

Signature and Stamp Contractor & MUSSIGNER FRISES

	of materials T&P and carriage upto 3 chains).				:	
18	1-1/2" thick asphalt concrete wearing course plant mix			•		
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
		Items:-	1	Total cost of Schedule		7250436/-

Signature and Stamp Contractor &

Page 6

Probleto

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2530 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	556600/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with C1 fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	69 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	1002501/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor V

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		ļ	
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04'' dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
	_	Т	otal Amount	of Offer Items		
						2534626/-

Signature and Stamp Contractor <

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs. 7250436/-Plus 35 % Above/ Below		Forty Sovem Lac
		Rs. 4712783	Twelve Thousand Eighty Three
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2534626/-Plus 35 % Above/ Below	Rs. 1647506	Fourty Savem Lac Twelve Thousand Schem Hendrad Eighty Three Statean Lac fourty Seven Thread five huden I Sie onth.
	GRAND TOTAL (A+B)	Rs. 6360289	Sixty Three lee Sixty Thousand, Two hudred Eizlug min
The to	otal amount of Rs. 16360289 (Rupe (In Figure)	ees Sixty Three (on Word)	
Two	hundred Eighter none for the	e complete job of bid amount) as per NIT in shape of pay order
bearin	ng No. 0306270 dated 14- May -2	Bank amounting to Rs	200000/2 /-as Per NIT.
	Time Limit: 15 Days Pen	nalty Per Day: Rs. 3000	(10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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) available in KMC WEB Site <u>www.karachicitv.gov.pk</u> and agreed to abide all of them and also provide all these documents with our signatures as * when directed.

micTD10	Signature of the Coproprietorith Stamp Address: A-Pl 4Th Hoov. Momin Squire Gulhan- c-Tybal BL 06 Le y: RINTENDING ENGINEER MUNICIPAL CORPORATION CARACHI-CENTRAL WHAMMED SHAHID ADMINISTRATOR ENECUTIVE ENGINEER D.M.C. Korashi Centra
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Signature and Stamp Contractor 🧸

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MUSSAB ENTERPRISES

Deputy tommissioner

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central			
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT			
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM			
4)	TENDER NUMBER	Tender Ref. # 001(05)/DC/District (Central)			
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245.			
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh			
7)	TENDER ESTIMATED VALUE	3.700 Million			
8)	ENGINEER'S ESTIMATE (For civil works only)	05.000 Million			
9)	ESTIMATED COMPLETION PERIOD(AS PI	ER CONTRACT) <u>15 Days</u>			
10)) TENDER OPENED ON (DATE &TIME) 18-05-2015 (3:00 p.m)				
1)	NUMBER OF TENDER DOCUMENTS SOLD H.Nos (Attach list of buyers)				
ł2)	NUMBER OF BIDS RECEIVED	03.Nos			
13)) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>29.Nos</u>				
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)			
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Mussab Enterprise			
16)	CONTRACT AWARD PRICE	63,26.349/-			
I7)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 st EVALUATION BID)				
		M/S. MUSSAB ENTERPRISE M/S. SHEIKH RAHEEM KHAN & BROS M/S. SHAH ENTERPRISE			
18)	METHOD OF PROCUREMENT USED:-(Tick	k one)			
	a) SINGLE STAGE-ONE ENVELOPE	PROCEDURE			
	b) SINGLE STAGE-TWO ENVELOPE	· · · · · · · · · · · · · · · · · · ·			
	c) TWO STAGE BIDDING PROCEDU	RE X			
	d) TWO STAGE-TWO ENVELOPE BI	· • • • • • • • • • • • • • • • • • • •			
	PLEASE SPECIFY IF ANY OTHER MG	THOO OF PROCUREMENT WAS ADOPTED i.e.			
		IG/ NEGOTIATION ETC. WITH BRIEF REASONS:			

19)	9) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central				
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	OCUREMENT PLAN? Yes No		
21)	ADVER	RTISEMENT:			
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Ye	s <u>1575219525/2015</u>		
	ii)	News Papers (If yes, give names of news papers and dates) Ye	s The News 30-04-2015 and others News Papers.		
22)	NATUR	RE OF CONTRACT	Local Int.		
23)	WASIN	IER QUALIFICATION CRITERIA NCLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes V No		
24)	WASIN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes No		
25)		IER APPROVAL OF COMPETENT AUTHORITY WAS OBTA HOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes No N/A		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No		
27)		IER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes No		
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes No		
29)		HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE ME OF OPENING OF BIDS?	Yes No		
30)	OFCON	HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TITRACT? copy of the bid evaluation report)	Yes No		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS G	VEN IN THE TENDER NOTICE/DOCUMENT
	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	FIME? Yes
	No 🗸
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER / OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREMENT? IF SO, DETAILS
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)	
THE CONTRACT (BANK GUARANTEE ETC.).	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
\	No /
Signature & Official Stamp of Authorized Officer Deputy Commis	sioner
FFICE USE ONLY	

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@qmail.com

No.DC(C)/Estt/F.No.04(01)14/ 547/2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (05) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D#1575219525 /2015

6. Total Bid documents Sold:

11 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 3699989.68/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SHAH ENTERPRISE	(As per calculation) Total Cost of Rs. 3888435/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3,	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 4014939/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. SALEEM & CO	(As per calculation) Total Cost of Rs.4097257.10/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. MEDIA DEVELOPERS & CONST	(As per calculation) Total Cost of Rs.4222004/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.4684115/-	An in	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
7.	M/S. RANA MANZOOR AND	(As per calculation) Total Cost of		Listimated cost of Rs 05.000	Qualified as per Evolution Criteria	Responsive

S.M. AFZAL ZARM PAS Deputy Commissioner Marachi Central

BROTHERS

MUHAMMED SHAND • EXECUTIVE ENGINEER NORTH KARACHI DIVISION SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED

O ADMINISTRATOR

D.M.C. Karachi Central

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER KW&SBIID DMC EXECUTIVE ENGINEER NORTH KARACHI DIVISION

QBAL AHMED KHAN SUPERINTENDING ENGINEER SUPERINTER DING LENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

EXED KAMAL AHMED ADMINISTRATOR DMC Central ADMINISTRATOR
D.M.C. Karachi Central

Director (CB) SPPRA w.r.t 1D# 1575219525/2015 With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

Assisting

Office of the Acoch

2. The Deputy Commissioner, District Central Karachi.

3. Office file

S.M. AFZAL ZAIDI, PAS Deputy Commissioner

Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 73\frac{3}{2015}

Karachi, dated

oS .06.2015.

M/S. SABA ENTERPRISE

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE

SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI

ZONE NA-245

Tender Ref. # 001(05)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>3,699,989.68</u> (Rupees <u>Thirty Six Thousand Ninety Nine Thousand Nine Hundred Eighty Nine and Sixty Eight Paisa Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 27.27% below

Rs. 2,327,790.56

2. App Rates Items 18.18% below

Rs. 1,372,199.12

TOTAL

Rs. 3,699,989,68

(Rupees Thirty Six Thousand Ninety Nine Thousand Nine Hundred Eighty Nine and Sixty Eight Paisa Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AFZAL (MIÐI,PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
Deputy OBAGILSion

Copy to the:-

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Administrator, D.M.C (CENTRAL).

3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. <u>11,100/-</u>

PAKISTAN

E BUILERINTENDENT np Office, City Court

Karachi.

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERA SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NE KARACHI ZONE NA-245

Tender Ref. # 001(05)/DC/District (Central)

Cost:

Rs. 3,699,989.68

Completion Time:

15 Days

Penalty Per day:

Rs.2000/=

Whereas the DC has accepted the tender of the Contractor dated 18-05-2016 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245

at a cost of Rs.3,699,989.68/-(Rupees Thirty Sex Lac Ninety Nine Thousand Nine Hundred Eighty Nine and Paisa Sixty Eight Only) within a period of 15 Days and Penalty Per Day Rs.3000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

27.27% below

Rs. 2,327,790.56

2. Non S/I Approved Rates 18.18% below

Rs. 1,372,199.12

TOTAL Rs. 3,699,989.68

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.1,00,000/- (Rupees: One lac Only) vide Pay Order / Bank Guarantee No. 3671844 Dated 18-05-2015 from Askari Bank / Gulistan-e-Jauhar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

Mis Saba Bruefprises

Opputy Commission at bid

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- Tender documents marked 1/07 and dated 18-05-2015 П. Including terms and conditions, BOQ, specification and drawings.
- The Terms & Conditions as per SPPRA/KMC downloaded Ш. from website and signed and Stamped by the Contractor.
- Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

1)	Pay	Order	/	Bank	Guara	antee
	No.	3671844	dated	18-5-15	_amount	10
	Rs.	1000,000,	<u> </u>			
2)	Pay	' Order	1	Bank	Guara	intee
,	No	d	ated	amo	ount	10
	Rs.					

All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05 to day of June 2015

DEPUTY COMMISSION

puty Commissioner Witnesses WAHA arachi Central

CONTRACTORPROPRIETO

kprises

Flat No-205, City lervace

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (05)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245.

Estimated Construction Cost: Rs. 05.000 Million
Bid Security: - Rs. 1,00,000/Tender Cost: - Rs. 3,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Saba Eulerfrix	P.O. No. 3671797 Dated: 13 -0 5-15 Bank: Askari Bank
Signature & Stamp of Issuing Authority	
Signature and Stamp Contractor	Page 1



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245

Tender Reference No.001(05)/(2014-2015)

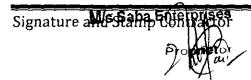
(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	250 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	794/-
	Dismantling CC work 1:2:4 etc. complete Scarify the existing road surface Dismantling stone metling etc complete Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and	Dismantling CC work 1:2:4 etc. complete Scarify the existing road surface 12000 Sft Dismantling stone metling etc complete Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and	Dismantling CC work 1:2:4 etc. complete Scarify the existing road surface 12000 Sft Dismantling stone metling etc complete 6000 Cft Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and	Dismantling CC work 1:2:4 etc. complete 1125 Cft 3327.50 Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only Scarify the existing road surface 12000 Sft 116.16 Rupees One Hundred Sixteen & Paisa Sixteen Only Dismantling stone metling etc complete 6000 Cft 605/- Rupees Six Hundred and Five Only Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft. 250 Cft 3176.25 Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five	Dismantling CC work 1.2:4 etc. complete 1125 Cft 3327.50 Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only Scarify the existing road surface 12000 Sft 116.16 Sft Rupees One Hundred Sixteen & Paisa Sixteen Only Dismantling stone metling etc complete 6000 Cft 605/- Excavation in foundation of building bridges and other structure including dagbetling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft. 1125 Cft 3327.50 Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five

Signature and Stamp Contractor

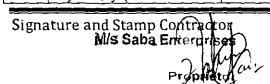
MIS Saba Enle prise

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	3150 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	4527/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	12195 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	98111/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	18500 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	86025/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. I to 15 for excavation for pipe lines & pits	700 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	3640/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	10 days	1500/-	Rupees Fifteen Hundred Only	P/Day	15000/-



S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		{	
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	1500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	244500/-
	12" dìa	200 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	57200/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	17777 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	49065/-

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		}	Ì
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 1/4" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	1687 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	73549/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	6750 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	374101/-



	of materials T&P and carriage upto 3 chains).					
18	I-1/2" thick asphalt concrete wearing course plant mix					
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	27000 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	1855923/~
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	5404/-
		Items:-	<u> </u>	Total cost of Schedule		3200592/-

(PART-B ITEM BASED NON SCHEDULE ITEM APPROVED RATE)

1	ł	Unit	Amount
in Figure	Rupees Two Hundred Twenty Only	P/Rft	440000/-
16/-	Rupees Sixteen Only	P/Sft	28800/-
14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	435870/-
2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-
	2538.62	Five Hundred Thirty Eight Paisa Sixty Two	Five Hundred Thirty Eight Paisa Sixty Two

Signature and Stamp Contractor
NI/S Saba Enter (1996)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	500 Sft	85/-	Rupees Eight Five Only	Per Sft	42500/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	300 Nos	450/-	Rupees Four Hundred Fifty Only	Each	135000/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
	 	7	Total Amount	of Offer Items	+	-
<u> </u>	}					1677095/

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 05.000 Million

I / We	hereby quoted as follows:		
		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.3200592/- Plus 27.27 % Above/ Below	Rs. 23, 27, 790 · 56	Twenty Three Lac Twenty Seven Thousand Seven Hundlande Ning and Prisa Filly Six
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 1677095/-Plus 12.18 % Above/ Below	Rs. 13,72,199.129	Thirteen Lec Severly Two Thousand One Hundrade Ninty Nine Rupersadfaisa Tuelve.
	GRAND TOTAL (A+B)	Rs. 36,99,989 · 65	This y Six Lac Ninly Nine Thousand Nine Hulade Eight Nine Rubers and Prim Ciam Eight
The t	otal amount of Rs. 36, 99, 939 · 68 (Rup	ees Thirty Six Lai	c Ninly Nine Thousand
Ni:	otal amount of Rs. 36, 99, 989.68 (Rup (In Figure) ne Hundlausle Eighty Nine for it	(In Word)	Sixly Eight. t) as per NIT in shape of pay order
beari	ng No. 3671849 dated 18.5-201	5 Bank amounting to Rs	100000//-as Per NIT.
		•	_(10% of Sanctioned Cost)
<u>NOT</u>	Tender must be quoted in figure & in word both oth All over writing & correction if any must be initialed. We / I read the Standard Bidding Documents (Volagreed to abide all of them and also provide all these	ed & stamped by the bidder. ume-1) available in KMC WI	EB Site <u>www.karachicity.gov.pk</u> and
Γ.	For office use of DMC		M/s Saba Enterp
V	erified BOQ by:		the Contractor with Stamp
2.	Sig EXECUME A ENGINEER DISTRICT MUNICIPAL CORPORATION CENTRAL	Address: Mar No Block 11, W Road, Guls	Jos, City Terrace Pair Roslid Minhas han-e- Eybal, Karahi
_	Executive Engineer (Concerned) Signature with Stamp	me.	ADMINISTRATOR ADMINISTRATOR
	SUPERINTENBING DISTRICT MUNICIPAL	CORPO RATION	UHAMMED SHAHIDDMC, Karaciii Gene EXECUTIVE ENGINEER
Sign	KARACHI - CE nature and Karachi - CE	NIKAL	Page 9

Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(06)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	[MPROVEMENT / REHABILITATION OF WATER / SEWER AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01 (PAPOSH) NORTH NAZIMABAD ZONE , DMC(C NA-245
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	3.987 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	05.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS F	PER CONTRACT) <u>15 Days</u>
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)
H)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	.D <u>06.Nos</u>
12)	NUMBER OF BIDS RECEIVED	<u>03.Nos</u>
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. M.D Construction Co
16)	CONTRACT AWARD PRICE	39,86,423/-
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 ^d EVALUATION BID)	EVALUATION REPORT
		M/S. M.D.CONSTRUCTION CO
		M/S. SHARFAIN BILLDERS M/S. RANA MANZOOR AND BROS
10\	METHOD OF PROCUREMENT USED:-(Tio	
10)	METHOD OF TROCOREMENT OSEDS(The	SK OHC)
	a) SINGLE STAGE-ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE-TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	A P
	d) TWO STAGE-TWO ENVELOPE B	IDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTION	NG/ NEGOTIATION ETC. WITH BRIEF REASONS:

	ETHER THE PROCUREMENT WAS INCLUDED IN ANN	Yes No
l) ADV	VERTISEMENT:	<u> </u>
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <u>1575219525/2015</u>
ii)	News Papers (If yes, give names of news papers and dates)	Yes The News 30-04-2015 and others News Papers.
2) NAT	TURE OF CONTRACT	Local Int.
WA:	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS? es, enclose a copy)	Yes No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS? es, enclose a copy)	Yes No
	ETHER APPROVAL OF COMPETENT AUTHORITY WAS ETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
5) WAS	S BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes V No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUA /BEST EVALUATED BID (in case of Consultancies)	TED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLIANT?	Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR QUOTED TIME OF OPENING OF BIDS?	PRICES WERE READ OUT AT Yes No
	ETHER EVALUATION REPORT GIVEN TO BIDDERS BE	FORE THE AWARD
	CONTRACT? ach copy of the bid evaluation report)	Yes No

Authorized Officer Deputy Combission Contribution	oner
Signature & Official Stamp of	
	No .
38) SPECIAL CONDITIONS, 1F ANY (1f yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	Yes No 1
	Yes No P
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (1f yes, enclose a copy)	VISIT, IF ABROAD:
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIA	AL OF THE PROCURING AGENCY TO TH
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No
	No V
(1f yes, give detailed reasons.)	Yes
34) DEVIATION FROM QUALIFICATION CRITERIA	Van
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
	No 🗸
	Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TENDER NOTICE/DOCUMENTS
	No 🗸
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@qmail.com

No.DC(C)/Estt/F.No.04(01)14/548 /2015,

Karachi, dated

22.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMISSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (06) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAP-OSH) NORTH NAZIMABAD ZONE, DMC(C NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2015

6. Total Bid documents Sold:

06 Nos.

7. Total Bids Received:

03. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in lerms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	l l	2	3	4	5	6
1.	M/S. M.D.CONSTRUCTION CO	(As per calculation) Total Cost of Rs. 3986423/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs. 4700362/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. RANA MANZOOR AND BROS	(As per calculation) Total Cost of Rs. 4901915/-	3 rd Lowest	Estimated cost of Rs 05,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE TO HEAD WAS BAND OF THE PROPERTY OF NORTH KARACHI DIVISION

Director (CB) SPPRA w.r.t 1D#1575219525/2015

AHMED KHAN SUPERINTENDING ENGINEER SUPERINGER AND SUPERINGEN SUPER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

ADMINISTRATOR DMC Central ADMINISTRATOR D.M.C. Karachi Central

BYED KAMAL AHMED

With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZAL PALET, PAS **Deputy Commissioner** Karachi Central



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 7.39 /2015

Karachi, dated 0 \$.06.2015.

M/S. M.D.CONSTRTUCTION CO

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF WATER / SEWERAGE

SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH)

NORTH NAZIMABAD ZONE, DMC(C) NA-245 **Tender Ref. # 001(06)/DC/District (Central)**

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 3,986,423.00 (Rupees Thirty Nine Lac Eighty Six Thousand Four Hundred and Twenty Three Only as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 20% below (Except Item No-7)

Rs. 3,548,241.00

2. App Rates Items 20% below

Rs. 438,182.00

TOTAL

Rs. 3,986,423.00

(Rupees Thirty Nine Lac Eighty Six Thousand Four Hundred and Twenty Three Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

> L-ZAIDI,PAS) *DEPUTY COMMISSIONER DISTR*ICT CENTRAL Deputy Commissioner Karadhi Central

Copy to the:-

- 1. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 12,000/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF WATER / SEWERAC SYSTEM & REPAIRING OF ROADS IN UC NO-01(A POS NORTH NAZIMABAD ZONE, DMC(C) NA-245

Tender Ref. # 001(06)/DC/District (Central)

Cost:

Rs. 3,986,423.00

Completion Time:

15 Days

Penalty Per day:

Rs.2000/=

This Agreement is made of this osk day of June 2015 at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s M.D. Construction Company having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely 1MPROVEMENT / REHABILITATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH) NORTH NAZIMABAD ZONE, DMC(C) NA-245

at a cost of Rs.3,986,423/-(Rupees Thirty Nine Lac Eighty Six Thousand Four Hundred and Twenty Three Only) within a period of 15 Days and Penalty Per Day Rs.2000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

20% below(Except Item-7) Rs. 3,548,241.00

2. Non S/I Approved Rates 20% below

Rs. <u>438,182.00</u>

TOTAL Rs. 3,986,423.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.1,00,000/- (Rupees: One lac Only) vide Pay Order / Bank Guarantee No. 869515 Dated 18-05-2015 from Bank Islami Pakistan Ltd / Al-Hilal Society Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

M/S M.D. Construction Co.

Bitter + OF

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract,

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- Tender documents marked 1/03 and dated 18-05-2015 H. Including terms and conditions, BOQ, specification and drawings.
- The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - Bank 862212 dated 18-5-15 dated
- All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WITEREOF the said parties have set their respective hands on this day of Smc 2015:

DEPUTY COMMISSIONER I

Witnesses:-

Karachi Central

CON MA COOR proprieror

P-487, Biblosad, Rolle S

North Wajimasen, Carali

OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (06)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILI-TATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH) NORTH NAZIMABAD ZONE, DMC(C NA-245.

Estimated Construction Cost: Rs. 05.000 Million

Bid Security: -

Rs. 1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.

SUPERINTENDING ENGINEER

DMC Central

Issue to M/s.	M.D. Construction C	
		Dated: 13-5-2015
		Bank: Bank Jalani Palcistan LTD
Signatur Six'S	famp of issuing Authority	

Signature and Stamp Contractor



Page 1



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILI-TATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH) NORTH NAZIMABAD ZONE, DMC(C NA-245.

Tender Reference No.001(06)/(2014-2015)

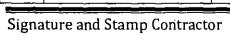
(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
		ļ	in Figure	ļ		
01	Dismantling CC work 1:2:4 etc. complete	500.Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	16637/-
02	Scarify the existing road surface	13905.Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	16152/-
03	Dismantling stone metling etc complete	6951.Cft	605/-	Rupees Six Hundred and Five Only	% Cft	42054/-
04	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	22395.Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	180173/-
05 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever	48465.Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	225362/-

Signature and Stamp Contractor.

Proprietor

(b)	required lift upto 5' & lead upto one chain.					
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	375.Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	1950/-
06	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	20 Days	1500/-	Rupees Fifteen Hundred Only	P/Day	30000/-
07	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft	,				,
	9" dia	600.RFt	163/-	Rupees One Hundred Sixty Three Only	P/Rft	97800/-
	12" dia	600.Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	171600/-
	15" dia	150.Rft	367/-	Rupees Three Hundred Sixty Seven Only	P/Rft	55050/-
08	P/L PVC Pressure Pipes of Class'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.		r			
	a) 6"dia	500.Rft	486/-	Rupees Four Hundred Eight Six Only	P/Rft	243000/-
	b) 4"dia	1606.Rft	226/-	Rupees Two Hundred Twenty Six Only	P/Rft	362956/-
	c) 3"dia	2106.Rft	137/-	Rupees One Hundred Thirty Seven Only	P/Rft	288522/-





S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
09	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	15.Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	28599/-
10	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	15.Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	8446/-
11	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	52.Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	- Each	47509/-
12	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	48840.Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	134798/-
13.	Dismantling of existing asphalt concrete i/c base, sub-base & disposal of dismantled material to designate placed.	9240.Cft	773.86	Rupees Seven Hundred Seventy Three & Paisa Eighty Six Only	%.Cft	71505/-
14	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc, complete (through work in ordinary) soil.	3340.Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%.Cft	4800/-



		. 1				
15	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	9240.Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	512103/-
16	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 C.ft. bajri, 4 Cft hill sand (of approved; quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required Proportion including heating materials and cleaning the road surface (Hill sand 2 C.ft for mixing and 2.Cft for dusting) Rate including all cost of materials T&P and carriage upto 3 chains. (b) Using Cursed Bajri. (Item No.2-B, Page No-8, for public highway works).	44188.Sft	4107.84	Rupees Four Thousand One Hundred Seven & Paisa Eighty Four Only	%.Sft	1815172/-
	-	Items:-	<u></u>	Total cost of Schedule		4354188/-



(PART-B ITEM BASED NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
		i	in Figure			l
01	Providing M/H 4 feet internal diameter without RCC manhole cover with CI frame (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	37.Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	537573/-
02	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(<u>+</u>)04.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	(+)10154/-
						}
		T				
						547727/-

Signature and Stamp Contractor

Proprietor

Proprietor

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 05.000 Million

I / We hereby quoted as follows:		~
	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs.4354188/- Plus Fox Coft % Above/ Below How No. (7) 20% Below	Rs. 35,48,241	This five lace
PART-B (Item Based on Non S/l approved rate) amounting Rs. 547727/-Plus 26/6 8/9 % Above/ Below	Rs. 4,32,182	torrine Thirti
GRAND TOTAL (A+B)	Rs. 39,86,42-3/2	Thirty Nin. Cox Engrity Sox Par Juli Mul
The total amount of R $\frac{39,86,423}{2}$ (Rupe (In Figure)	es Thirty Nine to	c Eight Sia Thou
for the liver could for the	e complete job of bid amount	as per NIT in shape of pay order
earing No. 267515 dated 18/5/15	Bank amounting to Rs	1,00,000 /-as Per NIT.
Time Limit: 15 Days Pena	alty Per Day: Rs. Acco	(10% of Sanctioned Cost)
NOTE: Tender must be quoted in figure & in word both othe All over writing & correction if any must be initialed We / I read the Standard Bidding Documents (Volume agreed to abide all of them and also provide all these	d & stamped by the bidder. me-1) available in KMC WEI	3 Site <u>www.karachicity.gov.pk</u> an res as * when directed.
	M/S	Juntion Co.

Ver 1	For office use of DMC ified BOQ by: Signature with family MUNICIPAL CORPORATION CENTRAL
2	
-	Executive Engineer (Concerned) Signature with Stamp

Signature of the Contractor with Stamp

SUPERINTENDING ENGINEER **DISTRICT** MUNICIPAL CORPORATION. KARACHI - CENTRAL

Deputy Commissioner Karachi Central

MUHAMMED SHAHID EXECUTIVE ENGINEER FORTH KARACHI DIVISION

ADMINISTRATOR MCC. Katachi Central

Signature and Stamp Contractor

Page 7

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) 1	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT/OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(07)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO- 05,06 & 07 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	3.479 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	05.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS E	PER CONTRACT) 15 Days
10)	TENDER OPENED ON (DATE &TIME)	<u>18-05-2015 (3:00 p.m)</u>
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	.D <u>15.Nos</u>
12)	NUMBER OF BIDS RECEIVED	07.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Shaikh Raheem Khan & Bros
16)	CONTRACT AWARD PRICE	34,78,852/-
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e.1st,2nd,3" EVALUATION BID)	EVALUATION REPORT
		M/S. SHAIKH RAHEEM KHAN & BROS
		M/S. SAEED ASSOCIATES
		M/S. SLAEEM & CO
		M/S. HAJI SANGEEN & SONS M/S. AGHA SHER ALIN KHAN
		M/S. SHAIKH HAYAT KHAN & BROS
		M/S. HAJI ABDUL BAQI & BROS
18)	METHOD OF PROCUREMENT USED:- (Tick one)	
	a) SINGLE STAGE-ONE ENVELOPE	E PROCEDURE
	b) SINGLE STAGE-TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	Jre x
	d) TWO STAGE-TWO ENVELOPE B	EIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMEN'F WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTI	NG/ NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT <u>Deputy Com</u>	missione	r <u>Karac</u>	<u>chi Cen</u>	tral
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO		MENT		N?
			Yes	1	No	
21)	ADVER	RTISEMENT:				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	15752	19525/	<u>2015</u>	
	ii)	News Papers (If yes, give names of news papers and dates) Yes	The No others	ews 30 News	-04-20 Papers	01 <u>5</u> and
22)	NATUR	RE OF CONTRACT	Loca	4	Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	~	No	
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	~	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTAI HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FO	OR US	ING No	NIA
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	1	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	4	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	~	No	
29)		HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE ME OF OPENING OF BIDS?	S WERI	EREA	D OU'	T AT
30)		IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T		ARD		<u></u>
		TRACT? capy of the bid evaluation report)	Yes	~	No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	Y
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	r 	DER NOTICE/DOCUMENTS
	Yes	
23) WAS THE EVERNOON MADE IN DESIGNES TO	No	<u> </u>
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	Yes	
	No	<u> </u>
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(11 yes, give actained reduction)	103	
	No	<u> </u>
AN INVESTMENTAL PROPERTY OF A CONTRACT CONTRACT	237 THE A TO BUILDING	PLECTED FIRM IS NOT
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	or mai me s	Yes No
	CIAL OF THE PE FTHE PROCUR	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF A SCENTIME OF THE STREET OF THE S	CIAL OF THE PI I THE PROCUR F VISIT, IF ABR	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M	CIAL OF THE PI I THE PROCUR F VISIT, IF ABR	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	CIAL OF THE PART THE PART IN THE PROCUR F VISIT, IF ABR	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	CIAL OF THE PICTHE PROCUR F VISIT, IF ABR MOBILIZATION Yes No	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	CIAL OF THE PICTHE PROCUR F VISIT, IF ABR MOBILIZATION Yes No	Yes No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 549 /2015,

Karachi, dated

22.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

I. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (07) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525 /2015

6. Total Bid documents Sold:

15. Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

MUHAMMED SHAND EXECUTIVE ENGINER

NORTH KARACHI DIVISION

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	l	2	3	4	5	6
1.	M/S. SHAIKH RAHEEM KHAN & BROS	(As per calculation) Total Cost of Rs. 3478852/-	1 st Lowest	Estimated cost of Rs.05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 3759049/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. SLAEEM & CO	(As per calculation) Total Cost of Rs. 4117929.54/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. HAJI SANGEEN & SONS	(As per calculation) Total Cost of Rs.4341529/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
5,	M/S. AGHA SHER ALIN KHAN	(As per calculation) Total Cost of Rs.4537347/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. SHAIKH HAYAT KHAN & BROS	(As per calculation) - Total Cost of Rs.4902297/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZAL Z. 111, P Deputy Commissio Karachi Central

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHIL CENTRAT

SYED KAMAL AHMED D.M.C. Karachi Central

υ	1 1	2	3	4	5	6
7.	M/S. HAJI ABDUL BAQI & BROS	NILL		Estimated cost of Rs 05.000 Million	Disqualified as per Evolution Criteria	Not Responsive

ka in langer

Office of the Account of General

Sindh, Karachi, 100

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER MACO SHAHID DMC Company of Executive Engineer North Karachii Division

K.W. & S.B. Director (CB) SPPRA w.r.t 1D#1575219525/2015 With a request to upload on SPPRA website

IQBAL AHMED SUPERINTENDING ENGINEER
SUPERISMEDING ENGINEER DISTRICT MUNICIPAL CORPORATION

RARACRI - CENTRAL

EYED KAMAL AHMED

ADMINISTRATOR DMC Central

ADMINISTRATOR
D.M.C. Karachi Central

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZAL PAIDLINAS

Deputy Commissioner Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 740 /2015

Karachi, dated

۵ ∫ .06.2015.

M/S. SHAIKH RAHEEM KHAN & BROS

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS CC STREETS &

WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH

NAZIMABAD ZONE, DMC(C) KARACHI NA-245

Tender Ref. # 001(07)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>34,78,852/-(Rupees Thirty Four Lac Seventy Eight Thousand Eight Hundred and Fifty Two Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 28.9% below

Rs. 3,206,120.00

2. App Rates Items 30.6% below

Rs. 272,732.00

TOTAL

Rs. 3,478,852.00

(Rupees Thirty Four Lac Seventy Eight Thousand Eight Hundred and Fifty Two Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AFZAL ZAIDI,PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
Deputy & ARACH Longs

Copy to the:-

- 1. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 10,500/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS CC STREE & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NOF-NAZIMABAD ZONE , DMC(C) KARACHI NA-245

Tender Ref. # 001(07)/DC/District (Central)

Cost:

Rs. 3,478,852.00

Completion Time:

15 Days

Penalty Per day:

Rs.2000/=

This Agreement is made of this OS day of July 2015

at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy

Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s Sheikh Raheem Khan & Bros having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE DMC(C) KARACHI NA-245

at a cost of Rs.3,478,852/-(Rupees Thirty Four Lac Seventy Eight Thousand Eight Hundred and Fifty Two Only) within a period of 15 Days and Penalty Per Day Rs.2000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

28.9% below

Rs. 3,206,120.00

2. Non S/I Approved Rates 30.6% below

Rs. <u>272,732.00</u>

TOTAL Rs. 3,478,852,00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.1,00,000/- (Rupees: One lac Only) vide Pay Order / Bank Guarantee No. 00020384 Dated 15-05-2015 from Bank Al Falah Limited / 0084 Hyderi Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

Deputy Contries in the land of the land of



AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/07 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- III. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - Pay Order Guarantee l) Bank No.0002 0334 dated 15 amount Rs. **1,00,000** Bank Pay Order Guarantee dated amount Rs
- V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this complete day of June 2010.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KANNER

Witnesses:
Deputy Commissioner

Variable

CONTRACTOR

B-40, Block
North North

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (07)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.

Estimated Construction Cost: Rs. 05.000 Million

Bid Security: -

Rs. 1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.

SUPERINTENDING ENGINEER **DMC Central**

Issue to M/s. Sheikh Raheem	P.O. No. 00030334
1Chan 2 Brothers.	Dated: 08-5-2015
	Bank: Bowle Alfolon LTD.

Signature & Stamp of Issuing Authority

Divisional Accounts Officer DUC-Control

Signature and Stamp Contractor

Page 1



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.

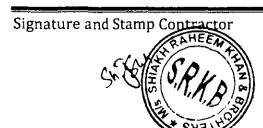
Tender Reference No.001(07)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			ļ
01	Dismantling CC work 1:2:4 etc. complete	625.Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	20797/-
02	Dismantling cement concrete plain 1:4:8	825.Cft	1663.75	Rupees One Thousand Six Hundred Sixty Three & Paisa Seventy Five Only	%.Cft	13726/-
03	Scarify the existing road surface	7356.Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	8548/-
04	Dismantling stone metling etc complete	3678.Cft	605/-	Rupees Six Hundred and Five Only	% Cft	22252/-
05	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	18959.Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	152529/-
06 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus	26256.Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	122090/-

Signature and Stamp Contractor

(b)	earth within one chain as directed by E.Incharge providing fence guard light &temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	232.Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	1206/-
07	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	11.Days	1500/-	Rupees Fifteen Hundred Only	P/Day	16500/-
08	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	372.Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	60636/-
	12" dia	372.RFt	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	106392/-
	15" dia	93.Rft	367/-	Rupees Three Hundred Sixty Seven Only	P/Rft	34131/-
09	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	09.Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	17159/-



10	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	09.Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5068/-
11	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	33.Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	30150/-
12	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	26488.Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	73107/-
13.	P/L UPVC Pressure Pipes of Class'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.					
	a) 3"dia	1053.Rft	137/-	Rupees One Hundred Thirty Seven Only	Each	144261/-
	b) 4"dia	803.Rft	226/-	Rupees Two Hundred Twenty Six Only	Each	181478/-
	c) 6"dia	250.Rft	486/-	Rupees Four Hundred Eighty Six Only	Each	121500/-



14.	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts ;bolts ;and rubber packing labour etc complete.					
	(12/11 finished item) a) 3" dia	03.Nos	1254/-	Rupees One Thousand Two Hundred Fifty Four Only	Each	3762/-
	b) 4" dia	03.Nos	1532/-	Rupees One Thousand Five Hundred Thirty Two Only	Each	4596/-
	c) 6" dia	02.Nos	1886/-	Rupees One Thousand Eight Hundred Eighty Six Only	Each	3772/-
15	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust (Approved Rate).	23192.Sft	16/-	Rupees Sixteen Only	P.Sft	371072/-
16.	P/L 1 ½" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	23192.Sft	2548.29	Rupees Two Thousand Five Hundred Forty Eight & Paisa Twenty Nine Only	%.Sft	590999/-
17.	Dismantling of existing asphalt concrete i/c base, sub-base & disposal of dismantled material to designate placed.	9240.Cft	773.86	Rupees Seven Hundred Seventy Three & Paisa Eighty Six Only	%.Cft	71505/-
18	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc, complete (through work in ordinary) soil.	3340.Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%.Cft	4800/-



19	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	9240.Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	512103/-
20	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 C.ft. bajri, 4 Cft hill sand (of approved; quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required Proportion including heating materials and cleaning the road surface (Hill sand 2 C.ft for mixing and 2.Cft for dusting) Rate including all cost of materials T&P and carriage upto 3 chains. (b) Using Cursed Bajri. (Item No.2-B, Page No-8, for	44188 .Sft	4107.84	Rupees Four Thousand One Hundred Seven & Paisa Eighty Four Only	%.Sft	1815172/-
	public highway works).	Items:-		Total cost of Schedule		4509311/-

(PART-B ITEM BASED ON NON SCHEDULE ITEMS APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
01	Providing M/H 4 feet internal diameter without RCC manhole cover with C1 frame (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	27.Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	377754/-
02	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(<u>+</u>) 6.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	(+) 15232/-
			Fotal Amount	t of Offer Items		
		,	i otał Amouni	of Other Rems		392986/-

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 05.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.4509311/- Plus 28.9 % Above/ Below		Thirty Two Cec
		Rs. 3206/20/,	One Hundrad &
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs-392986/-Plus 30.6 % Above/ Below	Rs. 272 732/c	Two les Severy Two Thousand Samu Hudred Thirty
·			Thank from los Ser-
	GRAND TOTAL (A+B)	Rs. 3478852/4	Organy Human
The	total amount of Rs 3478852/e (Rupe (In Figure)	eedlyry four les (In Word)	Severy Eight
sa	do Eight Hundrad and Fifty To	the complete job of bid amount	t) as per NIT in shape of pay or
bear	ring No. 00020384 dated 15 May 20	Bank amounting to Rs	/-as Per NIT
	Time Limit: 15 Days Pen	nalty Per Day: Rs. Acod	(10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-1) available in KMC WEB Site www.karachicity.gov.pk and

For office use of DMC Verified BOQ by: 1. Signature The ENGINEER DISTRICT MUNICIPAL	C	ature of the Solt	Stamp Block	ET'
CORPORATION CENTRAL 2 Executive Engineer (Concerned) Signature with Stamp	w Amo			
DISTRICT	RINTENDING ENGINEER I MUNICIPAL COMPORAT ION KARACHI - CENTRAL	MUE ADES Em compa De la compa	Susuid Page Susuid Dage Subsection	an in NEOR jeus in Hesperral

Signature and Stan > Contracto

Commissioner chi Central

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(08)/DC/District (Central)
5) 6)	BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME	IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02.03 & 04 NORTH NAZIMABAD ZONE DMC(C) KARACHI NA-245 P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	3.299 Million
,	ENGINEER'S ESTIMATE	95.000 Million
8)	(For civil works only)	03.000 Manion
9)	ESTIMATED COMPLETION PERIOD(AS PE	ER CONTRACT) 15 Days
		18-05-2015 (3:00 p.m)
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) <u>11.Nos</u>
12)	NUMBER OF BIDS RECEIVED	Q7.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. S.A.Babar & Co
16)	CONTRACT AWARD PRICE	32,98,852/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e.1 st ,2 nd ,3 nd EVALUATION BID)	VALUATION REPORT
		M/S. S.A. BABAR & CO
		M/S. SAEED ASSOCIATES
	_	M/S. M.H.KHAN & BROS CONST
	-	M/S. SHAMSUDDIN MANDOKHAIL
		M/S. SHARFAIN BILLDERS M/S. RANA MANZOOR & BROS
		M/S. GUL REHMAN & SONS
18)	METHOD OF PROCUREMENT USED:- (Tick one)	
	a) SINGLE STAGE-ONE ENVELOPE I	PROCEDURE
	b) SINGLE STAGE-TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE-TWO ENVELOPE BIL	DDING PROCEDURE_X
	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	G/ NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT Deputy Com	ımissioner Karachi Central
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	OCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:	
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	s <u>1575219525/2015</u>
	ii)	News Papers (If yes, give names of news papers and dates) Yes	s The News 30-04-2015 and others News Papers.
22)	NATUR	RE OF CONTRACT	Local Int.
23)	WAS IN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes No
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FOR USING Yes No N/A
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes No
28)		HER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES ME OF OPENING OF BIDS?	S WERE READ OUT AT Yes No
30)		HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE	HE AWARD
		copy of the bid evaluation report)	Yes No

DEFICE USE ONLY	
Signature & Official Stamp of Authorized Officer Deputy Commissiones	-
	No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION ADVANCE PAYMENT IN Yes No
BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	Yes No
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	E PROCUREMENT? IF SO, DETAILS
35) WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	Yes No
	No No
34) DEVIATION FROM QUALIFICATION CRETERIA (If yes, give detailed reasons.)	Yes
24) DEVIATION EDOM OHAL IEICATION COLLEGIA	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
22) WAS THE EVERNOVALABLE IN BUSINESS OF TO	No
32) ANT DIVINITION FROM SUBMITTED TO STAIN IN	Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE/DOCUMENT
(If yes, result thereof)	Yes

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 550 /2015,

Karachi, dated

29.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (08) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525/2015

6. Total Bid documents Sold:

11 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks	
0	1	2	3	4	55	6]
1.	M/S. S.A. BABAR & CO	(As per calculation) Total Cost of Rs. 3298852/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work	
2.	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 3759049/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive	
3.	M/S. M.H.KHAN & BROS CONST	(As per calculation) Total Cost of Rs. 4092927.75/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	
4.	M/S. SHAMSUDDIN MANDOKHAIL	(As per calculation) Total Cost of Rs.4141510/-	·	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	
5.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.4653253/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZAL Deputy Con	ZAIDLI missio Central
6.	M/S. RANA MANZOOR & BROS	(As per calculation) Total Cost of Rs.4902297/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	
M	our constitution						

EXECUTIVE ENGINEER

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

SYED KAMALAHMED

MINISTRATOR D.M.C. Karachi Central

0	1 1,	2	3	4	5	6
7.	M/S. GUL REHMAN & SONS	Nill		Estimated cost of Rs 05.000 Million	Disqualified as per Evolution Criteria	Not Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE EN THANMARD SHAHID DMC Central PROCESSION NORTH KARACHI DIVISION

K.W. & S.B.

Director (CB) SPPRA w.r.t ID#1575219525/2015

With a request to upload on SPPRA website

QBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERMEADING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI- CENTRAL

ADMINISTRATOR
ADMINISTRATUR
D.M.C. Karachi Central

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

Assistant Accounts Officer
Office of the Account Karachi

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZAP ZAIDI, PAS Deputy Commissioner Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 74/ /2015

Karachi, dated

O\$ 06,2015.

M/S. S.A.BABAR & CO

WORK ORDER

Name of Work:

IMPROVEMENT / REHABILITATION OF ROADS CC STREETS &

WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH

NAZIMABAD ZONE, DMC(C) KARACHI NA-245 Tender Ref. # 001(08)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>3,298,852.00</u> (Rupees <u>Thirty Two Lac Ninety Eight Thousand Eight Hundred and Fifty Two Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 32.7% below

Rs. 3,034,760.00

2. App Rates Items 32.8% below

Rs. 264,086.00

TOTAL

Rs. 3,298,852.00

(Rupees Thirty Two Lac Ninety Eight Thousand Eight Hundred and Fifty Two Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AFZAZZAIDI,PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
PODUKANACH

Copy to the:-

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 9,900/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS CC STREE & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 💥 NAZIMABAD ZONE, DMC(C) KARACHI NA-245

Tender Ref. # 001(08)/DC/District (Central)

Cost:

Rs. 3,298,852.00

Completion Time:

15 Days

Penalty Per day:

Rs.2000/=

This Agreement is made of this OSH day of June 225 at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s S.A.Babar & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the 115work namely IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245

at a cost of Rs.3,298,852/-(Rupees Thirty Two Lac Ninety Eight Thousand Eight Hundred and Fifty Two Only) within a period of 15 Days and Penalty Per Day Rs.2000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

32.7% below

Rs. 3,034,760.00

2. Non S/I Approved Rates 32.8% below

Rs. 264,086.00

TOTAL Rs. 3,298,852.00#

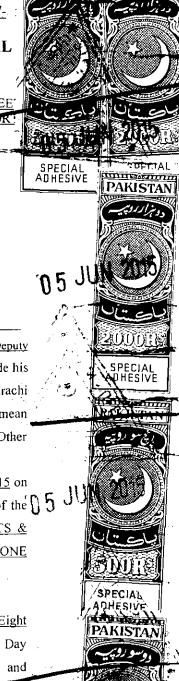
where As the Contractor has already furnished along with the bid a sum of Rs.1,00,000/- (Rupces: One lac Only) vide Pay Order / Bank Guarantee of Contractor has already furnished along with the land of Did Contractor has all the land of Did Contractor has all the land of Did Contractor has all the land of AND WHEREAS the Contractor has already furnished along with the Commission 00020350 Dated 11-05-2015 from Bank Al Falah Limited / 0084 Hyderi Branch on account of Bid Security for the said contract with a submission of Performance Security by DC through DMC.

> AND WHEREAS the Contractor has also deposited to retain the Bid Security 157 mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deeach bill as per condition of contract and will be retained till completion of t completion of warranty period as applicable.

V Court

400



AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- H. Tender documents marked 1/07 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- 111. The Terms & Conditions as per SPPRA/KMC downloaded website and signed and Stamped by the Contractor. from
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - Order 1) Pay Bank Guarantee No. 000 20330 dated 11-5-15 amount Rs. 100 0001 Pay Order Bank Guarantee amount

Rs All correspondence in respect of the contract and the work

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

alongwith undertaking.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said par have set their respective hands on this

os tale day of

V.

ity Commissioner rachi/Central PADA

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (08)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE .

DMC(C) KARACHI NA-245.

Estimated Construction Cost: Rs. 05.000 Million

Bid Security: -

Rs. 1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.

Just die

SUPERINTENDING ENGINEER

<u>DMC Central</u>

Issue to M/s.	S.A. Babar & Co	P.O. No	000 20340	
-		Dated:	08-05-15	
-	1	Bank:	Bank Al-flock	

Signature & Stamp of Issuing Authority

Signature and Stamp Contractor

SABOR SINGAUSON



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245.

Tender Reference No.001(08)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	625.Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	20797/-
02	Dismantling cement concrete plain 1:4:8	8 25.Cft	1663.75	Rupees One Thousand Six Hundred Sixty Three & Paisa Seventy Five Only	%.Cft	13726/-
03	Scarify the existing road surface	7356.Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	8548/-
04	Dismantling stone metling etc complete	3678.Cft	605/-	Rupees Six Hundred and Five Only	% Cft	22252/-
05	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	- 1 8 959.Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	152529/-
06 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true-alignment & shape leveling of bed of trenches to correct level & grade cutting jointing	26256.Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	122090/-

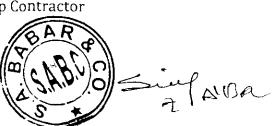


(b)	holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	232.Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	1206/-
07	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	11.Days	1500/-	Rupees Fifteen Hundred Only	P/Day	16500/-
08	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	372.Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	60636/-
	12" dia	372.RFt	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	106392/-
	15" dia	93.Rft	367/-	Rupees Three Hundred Sixty Seven Only	P/Rft	34131/-
09	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone_i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	09.Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	17159/-

10	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	09.Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5068/-
11	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles. 33.Nos 913.63 Rupees Nine Hundred Thirteen & Paisa Sixty Three Only		Each	30150/-		
12	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	26488.Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	73107/-
13.	P/L UPVC Pressure Pipes of Class'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.					
	a) 3"dia	1053.Rft	137/-	Rupees One Hundred Thirty Seven Only	Each	144261/-
	b) 4"dia	803.Rft	226/-	Rupees Two Hundred Twenty Six Only	Each	181478/-
	c) 6"dia	250.Rft	486/-	Rupees Four Hundred Eighty Six Only	Each	121500/-



14.	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts ;bolts ;and rubber packing labour etc complete. (12/11 finished item)					
	a) 3" dia	03.Nos	1254/-	Rupees One Thousand Two Hundred Fifty Four Only	Each	3762/-
	b) 4" dia	03.Nos	1532/-	Rupees One Thousand Five Hundred Thirty Two Only	Each	4596/-
	c) 6" dia	02.Nos	1886/-	Rupees One Thousand Eight Hundred Eighty Six Only	Each	3772/-
15	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust (Approved Rate).	23192.Sft	16/-	Rupees Sixteen Only	P.Sft	371072/-
16.	P/L 1 ½" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	23192.Sft	2548.29	Rupees Two Thousand Five Hundred Forty Eight & Paisa Twenty Nine Only	%.Sft	590999/-
17.	Dismantling of existing asphalt concrete i/c base, sub-base & disposal of dismantled material to designate placed.	9240.Cft	773.86	Rupees Seven Hundred Seventy Three & Paisa Eighty Six Only	%.Cft	71505/-
18	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc, complete (through work in ordinary) soil.	3340.Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%.Cft	4800/-



19	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	9240.Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	512103/-
20	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 C.ft. bajri, 4 Cft hill sand (of approved ;quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required Proportion including heating materials and cleaning the road surface (Hill sand 2 C.ft for mixing and 2.Cft for dusting) Rate including all cost of materials T&P and carriage upto 3 chains.	44188.Sft	4107.84	Rupees Four Thousand One Hundred Seven & Paisa Eighty Four Only	%.Sft	1815172/-
	(b) Using Cursed Bajri. (Item No.2-B, Page No-8, for					
	public highway works).					
		Items:-	1	Total cost of Schedule		4509311/-



(PART-B ITEM BASED ON NON SCHEDULE ITEMS APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
01	Providing M/H 4 feet internal diameter without RCC manhole cover with Cl frame (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	27.Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	377754/-
02	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(<u>+</u>) 6.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	(+) 15232/-
		7	Total Amount	of Offer Items		392986/-



QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 05.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.4509311/- Plus 32-7 % Above/ Below	Rs. 3034766/2	Thirty lac Thirty four Thrusads Seren Hudred Sny Sin only.
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 392986/-Plus 32-8 % Above/ Below	Rs 264086/1	Two lea Snely Four. Thomas Ggay Son only.
	GRAND TOTAL (A+B)	Rs. 3298852/c	Thirty Two Lac xindy Expert Lac Fixed Honord Fixed Two,

The total amount of Rs. 3298852/c (Rupees Thirty Too Go Ninely Ergly

(In Figure)

(In Word)

There are the forthe complete job of bid amount) as per NIT in shape of pay order

bearing No.00020350 dated 11 May 2015 Bank amounting to Rs 100000/c

Time Limit: 15 Days

Penalty Per Day: Rs. 2000 (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word 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-1) available in KMC WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as * when directed.

For office use of DMC Verified BOQ by: DISTRICT MUNICIFAL CORPORATION CENTRAL Executive Engineer (Concerned) Signature with Stamp

Minacellir with Stamp Address:

SUPERINTENDING ENGINEER INSTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

AHID MUHAM Ulana (grice. R Νυε Ţ... NO...

Signature and Stamp Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

I)]	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(09)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORIN IN BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	7.631 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10,000 Million
9)	ESTIMATED COMPLETION PERIOD(AS PE	ER CONTRACT) 15 Days
I0)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)
I)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) <u>16.Nos</u>
12)	NUMBER OF BIDS RECEIVED	04.Nos
I3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s. Shamsuddin Mandokhail
16)	CONTRACT AWARD PRICE	76,31,010/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e.1 st ,2 nd ,3 st EVALUATION BID)	VALUATION REPORT
	E	M/S. SHAMSUDDIN MANDOKHAIL
		M/S. RAZA KHAN MANDOKHAIL M/S. HAJI ABDUL AZIZ KHAN
		M/S. HAJI ABDUL BAQI & SONS
[8]	METHOD OF PROCUREMENT USED:-(Tick	cone)
	a) SINGLE STAGE-ONE ENVELOPE I	PROCEDURE
	b) SINGLE STAGE-TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUL	RE X
	d) TWO STAGE-TWO ENVELOPE BIT	DDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY DIRECT CONTRACTING	G/ NEGOTIATION ETC. WITH BRIEF REASONS:

19) API	ROVING AUTHORITY FOR AWARD OF CONTRACT Deputy C	ommissioner Karachi Central
20) WH	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	PROCUREMENT PLAN? Yes No
21) AD	VERTISEMENT:	
i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.)	Yes <u>1575219525/2015</u>
ii)	News Papers (If yes, give names of news papers and dates)	Yes The News 30-04-2015 and others News Papers.
22) NA	TURE OF CONTRACT	Local Int.
WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS? es, enclose a copy)	Yes No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS? es, enclose a copy)	Yes V No
	ETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT IETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	TAINED FOR USING Yes No W/A
26) WA	S BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED /BEST EVALUATED BID (in case of Consultancies)	Yes No
	ETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLIANT?	Yes / No
	ETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRE TIME OF OPENING OF BIDS?	CES WERE READ OUT AT Yes No
	ETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR CONTRACT?	E THE AWARD
(Att	ach copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE/DOCUMENTS
	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
	No /
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
\	No
Signature & Official Stamp of Authorized Officer Control Kannott	<u></u>
OFFICE USE ONLY	

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 55/ /2015,

Karachi, dated

2 2.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (09) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOOR-ING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

16 Nos.

7. Total Bids Received:

04. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

02.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. SHAMSUDDIN MANDOKHAIL	(As per calculation) Total Cost of Rs. 7631010/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. RAZA KHAN MANDOKHAIL	(As per calculation) Total Cost of Rs. 8790359/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. HAJI ABDUL AZIZ KHAN	Nilt		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive
4.	M/S. HAJI ABDUL BAQI & SONS	Nill		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

This issue with the approval of the members of the procurement committee KHAN

EXECUTIVE ENGINEER

DMC Central TANKITANE ENGINEER

NORTH KARACIII DIVISION

DETRECTALERYNGERFORMER KARACHI CLATRAL

ERINTENDING ENGINEER

ADMINISTRATOR
DMC Central
ADMINISTRATOR
DM C. Karachi Central

SYED KAMAL AHMED

Director (CB) SPPRA w. ft (D) 1595219525/2015 With a request to upload on SPPRA website

_

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Charachi D

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

Otice of the Account is seen

S.M. AFZAL ZAMO PAS Deputy Compossione Karachi Central

1



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 74/2 /2015

Karachi, dated ∅ 5 .06.2015.

M/S. SHAMSUDDIN MANDOKHAIL

WORK ORDER

Name of Work:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12

<u>& 13 IN GULBERG ZONE DMC(C) KARACHI NA-246</u>

Tender Ref. # 001(09)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>7.631.010.00</u> (Rupees <u>Seventy Six Lac Thirty One Thousand and Ten Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 26% below

Rs. 5,361,942.00

2. App Rates Items 10% below

Rs. 2,269,077.00

TOTAL

Rs. 7,631,010.00

(Rupees Seventy Six Lac Thirty One Thousand and Ten Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AFZALZAIDI,PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
Deputy Compaissioner
Karachi Central

Copy to the:-

- 1. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3 Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 22,900/-

PAKISTAN

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORI IN BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLO BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA

Tender Ref. # 001(09)/DC/District (Central)

Cost:

Rs. 7,631,010.00

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

This Agreement is made of this OS the day of June 2015. at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s Shamsuddin Mandokhail having their office a Karachi through their Proprietor hereinafter call the "Contractor" (which expressions shall mean and include his successors, heirs, executors, administrator and assigneds, on the Other Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING 1 5 11. BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLONY BLOCK-12 GULBERG ZONE DMC(C) KARACHI NA-246

at a cost of Rs. 7,631,010/-(Rupees Seventy Six Lac Thirty One Thousand and Ten Only) within a period of 15 Days and Penalty Per Day Rs.3000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signer by the Contractor after having made himself fully acquainted with their meanings-

Schedule Items

26% below

Rs. 5,361,942.00

2. Non S/I Approved Rates 10% below Rs. 2,269,077.00

TOTAL Rs. 7,631,010.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarante No. 00960787 Dated 18-05-2015 from Meezan Bank / Al-Azam Squar Hidhgway Bran on account of Bid Security for the said contract which will be released at the time of

mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due possibility propried to the possibility of the possibility propried to the possibility propried to the possibility of the possibility propried to the possibility of the possibility propried to the possibility of the possib AND WHEREAS the Contractor has also deposited to retain the Bid Security as 17

IN ADDITION, the RM / SD as per tender document will be deduced each bill as per condition of contract and will be retained till completion of the completion of warranty period as applicable.

PAKISTAN 75 Jin



TENDEM Count

ebuty Commissioner arachi dentral

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- П. Tender documents marked 1/04 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- Ш. The Terms & Conditions as per SPPRA/KMC downloaded website and signed and Stamped by the Contractor. from
- Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - I) Order Bank Guarantee No. 009 60787 21-2-81 balab amount Rs._ 2000,000 Guarantee No amount Rs
- All correspondence in respect of the contract and the work ٧. alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the aid parties have set their respective hands on this 05 th day of Jan 2015.

DEPUTY COMMISSIONER WITRICT CENTRAL-KARACHI

Deputy Commissioner

Witnesses

Karachi Centrai

BHAMS-UDDIN MANDOKHAIL

CONTRACTOR Proprietor

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (09)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER

DMC_Central

Issue to M/s.	Shamsudolin	P.O. No. 00960762
	mandokhail	Dated: 15/05/15
		Bank: Meezan Bank
	1	

Signature & Stamp of Issuing Authority

Divisional Accounts Officer

EMC+Cell 7al

Signature and Stamp Contractor

SHAMS-UDDI VALANDOKHAIL



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.

Tender Reference No.001(09)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure]	
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	%Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Signature and Stamp Contractor

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-

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STAME CONT. TO

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	15 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	13704/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-

S.No	Description of Item	Qty,	Rate	Rate in Word	Unit	Amount
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.		in Figure			
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" día	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 1/4" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-

Signature and Stamp Contractor.

	of materials T&P and carriage upto 3 chains).					
18	1-1/2" thick asphalt concrete wearing course plant mix					
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
		Items:-	<u>. </u>	Total cost of Schedule		7245867/-

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
		į	in Figure			
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2535 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	557700/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

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S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	in Figure	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
		-	Total Amount	of Offer Items		
		1				2521197/-



QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

	•	
/ We hereby quoted as follows:	WANDOKHA MANDOKHA	AIL
	In Figures Cropping	In Words
PART-A (Item Based on S/R) amounting Rs.7245867/- Plus Above/ Below.	- 1883 925 Rs. 5361942	firsty ree thousand. Sixty one thousand Nine housired forty two
PART-B (Item Based on Non S/I approved rate) amounting Rs-2521197/-Plus 10/2 % Above/ Below	Rs. 2269068.	scally two lac scally bine thaters
GRAND TOTAL (A+B)	Rs. 7631010-	severy sox lac terry one thoused terry only
The total amount of Rs. $7/2/0/0-$ (Rup	nees Seventy Sex (ac there one
(In Figure)	(In Word)	
Time Limit: 15 Days Per NOTE: Tender must be quoted in figure & in word both other and also provide all these descriptions agreed to abide all of them and also provide all these descriptions.	herwise liable to be cancelled ed & stamped by the bidder.	(10% of Sanctioned Cost) d. EB Site www.karachicity.gov.pk and
For office use of DMC Verified BOQ by:	•	the Contractor with Stand
Signation Signature DISTRICT MUNICIPAL CORPORATION CENTRAL	_575/1 Mu	Stupebad No27h Mariero
Executive Engineer (Concerned) Signature with Stamp	Naj amaba	a Kuzaehi
DISTRICT MUNICIPALITY	CENTRAL.	WHAMMED SHAHID AD STANSED A EXECUTIVE ENGINEER D.M.C. KELL DIES ORTH KARACHI DIVID. J.
Signature and Stamp Contractor	Jan	Page 9

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) 3	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(10)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO- RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C KARACHI NA-246.
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	7.336 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS P	ER CONTRACT) <u>15 Days</u>
10)	TENDER OPENED ON (DATE &TIME)	18-05-2015 (3:00 p.m)
1)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 15.Nos
12)	NUMBER OF BIDS RECEIVED	10.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
I5)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Saba Enterprise
16)	CONTRACT AWARD PRICE	73,36,055,66/-
17)	RANKING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT
		M/S. SABA ENTERPRISE
		M/S. ZAREEF KHAN & SONS
		M/S. BHATTI ENTERPRISE
		M/S. S.I.R BROTHERS M/S. KAIM KHANI COMP INTERNATIONAL
		M/S. HAJI ABDUL SATTAR & BROS
		M/S. SONERI BUILDERS & DEV
		M/S. SHARFAIN BILLDERS
		M/S. HAJI GHULAM MUHAMMAD BABAR
18)	METHOD OF PROCUREMENT USED:- (Tick one)	M/S. HAJI ABDUL AZIZ KHAN
	a) SINGLE STAGE-ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE-TWO ENVELOPE	~
	c) TWO STAGE BIDDING PROCEDU	→
	d) TWO STAGE-TWO ENVELOPE B	**
	PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMENT WAS ADOPTED i.e.
	-	NG/ NEGOTIATION ETC. WITH BRIEF REASON

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRACT <u>Deputy Co</u>	mmissioner Karachi Central
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PI	
2.11	ADVE	OTIGEMENT.	Yes No
21)	ADVER	RTISEMENT:	
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	es <u>1575219525/2015</u>
	ii)	News Papers (If yes, give names of news papers and dates) Yes	es The News 30-04-2015 and others News Papers.
22)	NATUR	RE OF CONTRACT	Local Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTA HOD OTHER THAN OPEN COMPETITIVE BIDDING?	INED FOR USING Yes No N/A
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes No
28)		HER THE SUCCESSFUL BIDDER WAS IICALLY COMPLIANT?	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICI ME OF OPENING OF BIDS?	ES WERE READ OUT AT Yes No
30)	OFCON	HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE FIRACT? copy of the bid evaluation report)	Yes No

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIONS, CONTROL OF VISITIONS (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Departy Countries (Contraction)	IT, IF AE	PROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITION (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	JZATIO	ROAD: Yes No NO NO NO NO NO NO NO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITION (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	JZATIO	ROAD: Yes No NO NO NO NO NO NO NO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	JZATIO	ROAD: Yes No NO NO NO NO NO NO NO
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SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AE	PROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS		BROAD:
SUPPLIER'S PREMISES IN CONNECTION WITH THE		
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (
AO WAO A UROYEMA DE DV. ANY ORDIGUE (OPPLOYA)	OF THE	PROCURING AGENCY TO T
BLACK LISTED?		Yes No
35) WAS IT ASSURED BY THE PROCURING AGENCY TH	L1	SELECTED FIRM IS NOT
	No	
(If yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	[140	
	No	
(If yes, give reasons)	Yes	- - -
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	No	
22, AND DEFINITION ROLL OF BOH TO MINOR OF THE IN	Yes	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THETE	
	No	<u> </u>
	, ,	

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



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 552/2015,

22.05.2015. Karachi, dated

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (10) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D#1575219525/2015;:..

6. Total Bid documents Sold:

15 Nos.

7. Total Bids Received:

10. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

EXECUTIVE ENGINEER

NORTHKADACHIBING

Not applicable

10. Bid(s) Rejected

01.No

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
<u>1.</u>	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 7336055.66/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. ZAREEF KHAN & SONS	(As per calculation) Total Cost of Rs. 7592379/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. BHATTI ENTERPRISE	(As per calculation) Total Cost of Rs. 7760429/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. S.I.R BROTHERS	(As per calculation) Total Cost of Rs, 7914990/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. KAIM KHANI COMP INTERNATIONAL	(As per calculation) Total Cost of Rs.8230166/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. HAJI ABDUL SATTAR & BROS	(As per calculation) Total Cost of Rs.8431912/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
7.	M/S. SONER1 BUILDERS & DEV	(As per calculation) Total Cost of Rs.8500000/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
8.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.9134872/-		Estimated cost of Rs 10,000 Million	Qualified as per Evolution Criteria	Responsive
9.	M/S. HAJI GHULAM MUHAMMAD	(As per calculation) Total Cost of Rs.9283013/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZAI Deputy Co

IOBAL AUMED KHAN

SUPERINTENDING ENGINEER

SYED KAMALAHMED ADMINISTRATOR DISTRICT MUNICIPAL CORPORATION DIAC, Karachi Central

MADAGM - CENTRAL

Deputy Commissione Karachi Contra

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1				Estimated cost	Disqualified as	Not Responsive
	10.	M/S. HAJI ABDUL		of Rs10.000	per Evolution	
ı		MAN TENT UPOCE	l Nill		•	l i
١		AZIZ KHAN		Million	Criteria	<u> </u>

TAYYAB ALVOTATARI
Assistani Accountant General
Assistani Accountant General
Office of the Accountant General
Sindh, Karachi.

This issue with the approval of the members of the procurement committee

EXECUTIVE FROM THE SHAHID DMC COMEXECUTIVE ENGINEER NORTH KARACHIDIVISION

NORTH KARACHI BATTERS (K.W. & S.B. K.W. & S.B. Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

OBAL AHMOD KHAN

SCHERNITENDING ENGINEER
DISTRICT MUME CENTRAL
KARACHI CENTRAL

ADMINISTRATOR DMC Central ADMINISTRATOR D.M.C. Karachi Central

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZAT ZAIDI, PAS

Deputy Commissioner

Carachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 743 /2015

Karachi, dated 05 .06.2015.

M/S. SABA ENTERPRISE

WORK ORDER.

Name of Work:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN

BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI

NA-246

Tender Ref. # 001(10)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. <u>73,36,056/-</u>(Rupees <u>Seventy Three Lac Thirty Six Thousand and Fifty Six Only</u>) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 27.27% below

Rs. 2,521,197.00

2. App Rates Items 18.18% below

Rs. 2,062,843.00

TOTAL

Rs. 7,336,056.00

(Rupees Seventy Three Lac Thirty Six Thousand and Fifty Six Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. AEZAL ZAIDI,PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
Deputy Commission

Karachi Central

Copy to the:-

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Administrator, D.M.C (CENTRAL).

3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 22,010/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENT

Project:

IMPROVEMENT OF ROADS P/L RCC_PIPELINE CC_FLOOR IN BLOCK -14,07,09,15 AT IN GULBERG KARACHI NA-246

Tender Rcf. # 001(10)/DC/District (Central)

Cost:

Rs. 7,336,056.00

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

This Agreement is made of this 05/F day of at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy Commissioner hereinafter called the "DC", (which expression shall mean and include his successors) on the One Part and M/s Saba Enterprise having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Othe Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN O 5 BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246

at a cost of Rs.7,336,056/-(Rupees Seventy Three Lac Thirty Six Thousand ar Six Only) within a period of 15 Days and Penalty Per Day Rs.3000/= (Max Sanction Cost) per day, according to the specification and general conditions contract signed by the Contractor after having made himself fully acquainted w meaning:-

Schedule Items

27.27% below

Rs. 5,273,212.28

2. Non S/I Approved Rates 18.18% below

Rs. <u>2,062,843.38</u>

TOTAL Rs. 7,336,056.00

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 3671843 Dated 18-05-2015 from Askari Bank / Gulistan-e-Jauhar Branch on account of Bid Security for the said contract which will be released at the time of submission of

Commission in the Bid Security as contract of above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due page contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

ròprieto

amp Office, City Court

Karachi.

eputy Commissioner

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- Notice inviting tenders.
- П. Tender documents marked 1/10 and dated 18-05-2015 Including terms and conditions, BOQ, specification and drawings.
- The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - Order Bank Guarantee Pay 367104 dated <u>۱8 - ۲ - کدا2</u> amount Rs. 200000/1 Pay Order
 - No. amoust
- All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this day of <u>June</u> 2015

DEPUTY COMMISSIONER DIST EÑTRAL-KARACHI

Deputy Commissioner | Central/

Proprieto:

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (10)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK - 14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s.	Sata Enterprise	P.O. No. 3671795
		Dated: 13-05-15 Bank: Askari Bank
	•	

Signature & Stamp of Issuing Authority



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO-RING IN BLOCK-14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

Tender Reference No.001(10)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
01	Dismantling CC work 1:2:4 etc. complete	1312 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	43673/-
02	Scarify the existing road surface	10500 Sft	116.16	Rúpees One Hundred Sixteen & Paisa Sixteen Only	% Sft	12197/-
03	Dismantling stone metling etc complete	5250 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	31762/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Mis Saba Enterpris

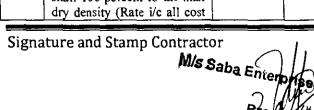
S.No ,	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	I2 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-



S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
i	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.		563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-



S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.		in Figure			
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 R ft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri ¼" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-



	of materials T&P and carriage upto 3 chains).					
18	I-1/2" thick asphalt concrete wearing course plant mix					
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
		Items:-	1	Total cost of Schedule		7250395/-

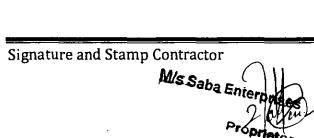
(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		_	
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2535 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	557700/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

M/s Saba Enterprises

S.No.	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure			
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. O6" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete		30000/-	Rupees Thirty Thousand Only	Each	60000/-
		 	Total Amount	of Offer Items	1	1
						2521197/-



QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

We hereby quoted as follows:		
	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs.7250395/- Plus 27 • 27 % Above/ Below	Rs 5273212.28	In Words FiFtyTwo LAC Seventy three thomas Two hundred and twelver Two hundred and twelver Twenty Take
PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/-Plus /8 //8 % Above/ Below	16.00) - 75 - 50	'
GRAND TOTAL (A+B) Rs. <u>73,36,055.6</u> 6	Twenty LAC Sixty Two thouse hund sixty three lac Thirty six Thousand and sixty
e total amount of R. 73,36,055.66 (Ru (In Figure)	Seventy livee (In Word) Sixty Six.	Lae Thirty six Thousa
aring No. p.03671843ated 18-05.	the complete job of bid amount 2 6/5 Bank amounting to Rs	t) as per NIT in shape of pay order -as Per NIT.
Time Limit: 15 Days P	enalty Per Day: Rs. <u>- そつらい</u>	(10% of Sanctioned Cost)
OTE: Tender must be quoted in figure & in word both of All over writing & correction if any must be initial. We / I read the Standard Bidding Documents (Volagreed to abide all of them and also provide all the For office use of DMC Verified BOQ by:	aled & stamped by the bidder. blume-1) available in KMC WE ese documents with our signatu	EB Site <u>www.karachicity.gov.pk</u> and ares as * when directed.
Sign EXACCUTER ENGINEER DISTRICT MUNICIPAL CORPORATION CENTRAL 2.	Address: <u>Flat M</u> Block 11, Ma Road, Gulsha	1 205, (sty 7 8 200 e
Executive Engineer (Concerned) Signature with Stamp	K The	
DISTRICT MUI	NICIPAL CORPORATION TV	HAMMED SHAHID ADMINISTRATO ECUTIVE ENCINTERD M.C. ASLAND CERTIFICATION OF THE CERTIFICATION O
ignature and Stamp Contractor	<u> </u>	Page

Propries

outy Commission

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) 1	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(11)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	REHABILITATION / CONSTRUCTION OF ROAD / CC FLOO- RING AND IMPROVEMENT OF SANITATION SYSTEM A LIAQUATABAD UC-03 (SUPER MARKET) UC-04, (DA KHANA) AND UC-05 (QASIMABAD) LIAQUATABAD ZON DMC (CENTRAL) NA-247
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	7.760 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS PI	ER CONTRACT) 15 Days
		18-05-2015 (3:00 p.m)
Н)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 10.Nos
12)	NUMBER OF BIDS RECEIVED	<u>05.Nos</u>
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
I5)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Bhutti Enterprise
16)	CONTRACT AWARD PRICE	77.60.429/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e.Ist,2nd,3nd EVALUATION BID)	VALUATION REPORT
		M/S. BHUTTI ENTERPRISE
		M/S. BISMILLAH TRADERS ENGG CO
	_	M/S. K.K. ENTERPRISE M/S. LARAIB CONTRACTOR
		M/s. M.A.A CONSTRCUTION CO
18)	METHOD OF PROCUREMENT USED:-(Tick	k one)
••,	·	•
	a) SINGLE STAGE-ONE ENVELOPE	₩
	b) SINGLE STAGE-TWO ENVELOPE	
	c) TWO STAGE BIDDING PROCEDUI	
	d) TWO STAGE-TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTIN	G/ NEGOTIATION ETC. WITH BRIEF REASON

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT Deputy Comm	nissione	r Karac	hi Cent	ral
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	CURE	MENT	1	N?
			Yes		No	
21)	ADVER	TISEMENT:				
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	15752]	9525/	<u> 2015</u>	
	ii)	News Papers (If yes, give names of news papers and dates) Yes	The No	ews 30 News I	<u>-04-20</u> Pape <u>rs</u>	15 and
22)	NATUR	EE OF CONTRACT	Local	'	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	~	No	
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	V	No	
25)		HER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NE <u>D FC</u> Yes	R US	No	NIA
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	سما	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	~	No	
28)		IER THE SUCCESSFUL BIDDER WAS ICALLY COMPLIANT?	Yes	'	No	
29)		HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES ME OF OPENING OF BIDS?	Yes	E REA	D OU ⁻	ГАТ
30)		HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE	HE AW	ARD		
		TRACT? copy of the bid evaluation report)	Yes	سما	No	

(If yes, result thereo	S RECEIVED	Ye	S	- .
(ii yes, resuit mereo	1,	No	V	. .
32) ANY DEVIATION	FROM SPECIFICATIONS	<u> </u>		E/DOCUMENT:
,		Ye	<u> </u>	
		No	-	
33) WAS THE EXTENS (If yes, give reasons)	SION MADE IN RESPONS)	SE TIME?	S	
		No	-	
34) DEVIATION FROM (If yes, give detailed	A QUALIFICATION CRITE reasons.)	ERIA Ye	s	
		No	~	
	BY THE PROCURING AC	BENCY THAT TI	HE SELECTED F	IRM IS NOT
BLACK LISTED?			Yes	No
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED	DE BY ANY OFFICER / O MISES IN CONNECTION V D REGARDING FINANCIN	WITH THE PRO	E PROCURING A CUREMENT? IF	AGENCY TO TI
36) WAS A VISIT MAI SUPPLIER'S PREM	MISES IN CONNECTION V DREGARDING FINANCIN	WITH THE PRO	E PROCURING A CUREMENT? IF	AGENCY TO TI
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop	MISES IN CONNECTION V DREGARDING FINANCIN	WITH THE PROFIG OF VISIT, IF A	E PROCURING ADDRESS OF THE PROCURE O	AGENCY TO TI SO, DETAILS
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop	MISES IN CONNECTION VEREGARDING FINANCINDY) AFEGUARDS PROVIDED OBANK GUARANTEE ETC	WITH THE PROFIG OF VISIT, IF A	E PROCURING ADROAD: Yes Yes Yes	AGENCY TO THE SO, DETAILS TO NO PAYMENT IN
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I	MISES IN CONNECTION VEREGARDING FINANCINDY) AFEGUARDS PROVIDED OBANK GUARANTEE ETC	WITH THE PROG G OF VISIT, IF A ON MOBILIZAT	E PROCURING CUREMENT? IF ABROAD: Yes ON ADVANCE Yes	AGENCY TO TO SO, DETAILS TO NO PAYMENT IN
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I	MISES IN CONNECTION OF REGARDING FINANCING PINANCING PINANCING PINANCING PERCENTAGE OF THE PINANCING PERCENTAGE PERCENTAG	WITH THE PROPERTY OF VISIT, IF A SECONDARY OF VISIT, IF A SECONDARY OF VESTION OF THE PROPERTY	E PROCURING CUREMENT? IF ABROAD: Yes ON ADVANCE Yes	AGENCY TO THE SO, DETAILS TO NO PAYMENT IN
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I 38) SPECIAL CONDIT (If yes, give Brief De	MISES IN CONNECTION OF REGARDING FINANCING PROVIDED OF THE PRO	WITH THE PROPERTY OF VISIT, IF A SECONDARY OF VISIT, IF A SECONDARY OF VESTION OF THE PROPERTY	E PROCURING CUREMENT? IF ABROAD: Yes ON ADVANCE Yes	AGENCY TO THE SO, DETAILS TO NO PAYMENT IN

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 553

Karachi, dated

22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (11) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOO-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KILANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

10 Nos.

7. Total Bids Received:

05. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

1750

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. BHUTTI ENTERPRISE	(As per calculation) Total Cost of Rs. 7760429/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. BISMILLAH TRADERS ENGG CO	(As per calculation) Total Cost of Rs. 7911322/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. K.K. ENTERPRISE	(As per calculation) Total Cost of Rs. 8059494/-	3 rd Lowest	Estimated cost of Rs 10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. LARAIB CONTRACTOR	(As per calculation) Total Cost of Rs.8246917.6/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. M.A.A CDNSTRCUTION CO	(As per calculation) Total Cost of Rs. 8428068/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

into Officer

Other of his Accountant General

with the approxal of the members of the procurement committee This issue

EXECUTIVE NAMED SHAHID DMC Centax BEN RAFIGNO WEER

NORTH KARACU

Director (CB) SPPRA W.Wt ID#1575219525/2015

With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Kara

2. The Deputy Commissioner, District Central

3. Office File

AHMED KHAN

SUPERINTENDING ENGINEER OF THE CORPORATION KARACHI - CENTRAL

SYED KAMAL AHMED ADMINISTRATOR ADMINISTRATION

D.M.C. Karachi Central

Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 744 /2015

Karachi, dated 05 .06.2015.

M/S. BHUTTI ENTERPRISE

WORK ORDER

Name of Work:

REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING

AND IMPROVEMENT OF SANITATION SYSTEM AT

LIAQUATABAD UC-03 (SUPER MARKET) UC-04, (DAK KHANA)

AND UC-05 (QASIMABAD) LIAQUATABAD **ZONE DMC**

(CENTRAL) NA-247

Tender Ref. # 001(11)/DC/District (Central)

Source of Fund:- "Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 77,60,429/-(Rupees Seventy Seven Lac Sixty Thousand Four Hundred and Twenty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 26% below

Rs. 5,365,292.00

2. App Rates Items 02% below

Rs. 2,395,137.00

TOTAL

Rs. 7,760,429.00

(Rupees Seventy Seven Lac Sixty Thousand Four Hundred and Twenty Nine Only)

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

> (S.M. XPZAL ZAIDI,PAS) DEPUTY COMMISSIONER Karachi Central

Copy to the:-

- 1. The Private Secretary to Commissioner, Karachi Division, Karachi.
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 23,300/-

PAKISTAN

PAKISTAN

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRA

Project:

REHABLITATION CONSTRUCTION . OF ROAD FLOORING AND IMPROVEMENT OF SANITATION S' <u>AT LIAQUATABAD UC-03 (SUPER MARKET) •</u> KHANA) AND UC-05 (QASIMABAD) LIAQUAT

DMC (CENTRAL) NA-247

Tender Ref. # 001(11)/DC/District (Central)

Cost:

Rs. 7,760,429.00

Completion Time:

15 Days

Penalty Per day:

Rs.3000/=

This Agreement is made of this OS by day of Jun 2015 at Karachi between the Deputy Commissioner Karachi (Central) through its Deputy. Commissioner hereinafter called the "DC", (which expression shall mean and include the successors) on the One Part and M/s Bhutti Enterprise having their office at Karachi, through their Proprietor hereinafter call the "Contractor" (which expression shall in and include his successors, heirs, executors, administrator and assignees) on the Other [Part.

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIMABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

at a cost of Rs. 7,760,429/-(Rupees Seventy Seven Lac Sixty Thousand Four Hundred and Twenty Nine Only) within a period of 15 Days and Penalty Per Day Rs. 3000/= (Max.10% of Sanction Cost) per day, according to the specification and general. conditions of the contract signed by the Contractor after having made himself fully

26% below

Rs. 5,365,292.00

Non S/I Approved Rates 02% below

Rs. 2,395,137.00

TOTAL Rs. 7,760,429.00

AND WHEREAS the Contractor has already furnished along with th bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. AAA 119855454 Dated 15-05-2015 from Allied Bank /Hoor Market Branch of account of Bid Security for the said contract which will be released at the time submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Securinas JU mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the

IN ADDITION, the RM / SD as per tender document will be dedu each bill as per condition of contract and will be retained till completion of the completion of warranty period as applicable.



Office, City

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- I. Notice inviting tenders.
- Tender documents marked 1/05 and dated 18-05-2015 11. Including terms and conditions, BOQ, specification and drawings.
- Ш. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Bank Guarantee No. 117855454 dated 15 amount Rs. Pay Bank No. dated amount Rs
- All correspondence in respect of the contract and the work V. alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05 to day of June 2015.

DEPUTY COMMISSIONER MISSIONPRAL-KARACHI

Witnesses:-

rachi Central Is Saba Enterprises

CONTRACTOR

NEW MAHAD CONSTR

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (11)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD **ZONE DMC (CENTRAL) NA-247**

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER **DMC Central**

Issue to M/s.	Bhatti Enterp	P.O. No. 3504847
		Dated: 05-05-15
		Bank: as karl Bank

Signature & Stamp of Issuing Authority

Signature and Stamp Contractor

Loca-beniral

Page 1



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Reference No.001(11)/(2014-2015)

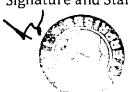
(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-



Signature and Stamp Contractor

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
(b)	required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-



S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	19066/-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	10 Nos	563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	15 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	13704/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-



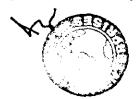
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri 3/4" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-



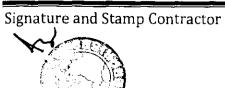
ļ	of materials T&P and corriage upto 3 chains).					
18	1-1/2" thick asphalt concrete wearing course plant mix		i			
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
	Total cost of Schedule 7245867/- Items:-					7245867/-

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2535 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	557700/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-



S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
		1	 Total Amount	of Offer Items		2521197/-



QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

1. PART-A (Item Based on S/R) amounting Rs.7245867/- Plus 26 % Above/ Below Rs. 5365, 292/= Fift, Three Lae Sinty Five Three Lae Sinty	5
2. PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/-Plus 02 % Above/ Below Rs. 2,395, 137 = Tour Are Lee Nine by Above Below Rs. 2,395, 137 = Tour Are Lee Nine by Above Below	fine
GRAND TOTAL (A+B) Rs. 7, 760, 429/= Seventy Seven Lac Strategy The Down of Normaly Normaly Normaly	l.
The total amount of Rs. = 7,760, 429/_ (Rupees	

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

For office use of DMC Verified BOQ by:	Signature of the Continues of the Stamp
1. Sig EXECUTATE ENGINEER DISTRICT MUNICIPAL CORPORATION CENTRAL 2.	Address:
	man of the contract of the con
<u>ነ</u>	TENDING ENGINEER UNICIPAL CORPORATION ACHI-CENTRAL EVECTORING ENGINEER EVECTORING ENGINEER EVECTORING ENGINEER EVECTORING ENGINEER

Signature and Stamp Contractor

Deputy Commissioner Karachi Central

Page 9

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION/ DEPTT	Deputy Commissioner, Karachi Central
2)	PROVINCIAL/LOCAL GOVT./OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	PAK MDG'S COMMUNITY DEVELOPMENT PROGRAM
4)	TENDER NUMBER	Tender Ref. # 001(12)/DC/District (Central)
5)	BRIEF DESCRIPTION OF CONTRACT	REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBAHAR NEAR MUMTAZ NAHARI UC-I (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL NA-247
6)	FORUM THAT APPROVED THE SCHEME	P & D Government of Sindh
7)	TENDER ESTIMATED VALUE	5.393 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	10.000 Million
9)	ESTIMATED COMPLETION PERIOD(AS PE	ER CONTRACT) 15 Days
10)		18-05-2015 (3:00 p.m)
11)		14.Nos
12)	NUMBER OF BIDS RECEIVED	08.Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 29.Nos
14)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Saba Enterprise
16)	CONTRACT AWARD PRICE	53,93,327.70/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3" EVALUATION BID)	ALUATION REPORT
		M/S. SABA ENTERPRISE
		M/S. S.A. BABAR & CO
	 	M/S. HAJI SNAGEEM KHAN & SONS
	<u> </u>	M/S. SHAHZAD YOUSUF ZAI
	 	M/S. KAIM KHANI COMPETITION INT
19)		M/S.SONERI BUILDERS & DEVELOPERS M/S. SHARFAIN BILLDERS
10)		M/S. GUL REHMAN & SONS
	a) SINGLE STAGE-ONE ENVELOPE P	ROCEDURE
	b) SINGLE STAGE-TWO ENVELOPE I	
	e) TWO STAGE BIDDING PROCEDUR	
	d) TWO STAGE-TWO ENVELOPE BID	~
		HOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	J/ NEGOTIATION ETC. WITH BRIEF REASON

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRACT Deputy Com	missione	r Karac	<u>hi Cen</u>	tral
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	OCURE Yes	MENT	PLA	N?
21)	ADVER	RTISEMENT:			L. Y.	
	i)	SPPRAWebsite (If yes, give date and SPPRA Identification No.) Yes	15752	19525/3	<u> 2015</u>	
	ii)	News Papers (If yes, give names of news papers and dates) Yes	The Ne	ews 30- News I	-04-20 Papers	015 and
22)	NATUR	RE OF CONTRACT	Local	/	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA RCLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	4	No	
24)	WAS IN	HER BID EVALUATION CRITERIA FOLUDED IN BIDDING/TENDER DOCUMENTS? enclose a copy)	Yes	V	No	
25)		IER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN HOD OTHER THAN OPEN COMPETITIVE BIDDING?	NED FO	OR USI	NG No	NIA
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	سما	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (in case of Consultancies)	Yes	1	No	
28)		IER THE SUCCESSFUL BIDDER WAS FCALLY COMPLIANT?	Yes		No	
29)		IER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES ME OF OPENING OF BIDS?	WERE Yes		O OUT	ΓΑΤ
30)	OFCON	IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE TH TRACT?	HE AW.	ARD		
	(Attach	copy of the bid evaluation report)	Yes		No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS	S GIVEN IN THE TENDER NOTICE/DOCUMENT
	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	TERIA Yes
(if yes, give detailed reasons.)	
	No V
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	
	Yes No
36) WAS A VISIT MADE BY ANY OFFICER / C	DEFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO OF VISIT, IF ABROAD:
36) WAS A VISIT MADE BY ANY OFFICER / C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS ON THE PROCURE PAYMENT IN
 36) WAS A VISIT MADE BY ANY OFFICER / C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED 	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS ON THE PROCURE PAYMENT IN THE PROCURE PAYMENT P
 36) WAS A VISIT MADE BY ANY OFFICER / C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY 	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS ON OF VISIT, IF ABROAD: Yes No ON MOBILIZATION ADVANCE PAYMENT IN C.)? Yes No
 36) WAS A VISIT MADE BY ANY OFFICER / C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY 	OFFICIAL OF THE PROCURING AGENCY TO TOWITH THE PROCUREMENT? IF SO, DETAILS ON OF VISIT, IF ABROAD: Yes No ON MOBILIZATION ADVANCE PAYMENT IN C.)? Yes No Yes No
36) WAS A VISIT MADE BY ANY OFFICER / O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	OFFICIAL OF THE PROCURING AGENCY TO TOWITH THE PROCUREMENT? IF SO, DETAILS ON OF VISIT, IF ABROAD: Yes No ON MOBILIZATION ADVANCE PAYMENT IN C.)? Yes No Yes No

<u>SPPRA,Block. No.8,Sindh Secretariat No.4-A,Court Road,Karachi</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 554 /2015,

Karachi, dated 2 2 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (12) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

REHABLITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#t575219525/2015

6. Total Bid documents Sold:

14. Nos.

7. Total Bids Received:

08. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.No

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S,NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks !
0	1	2	3	4	5	66
1.	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 5393327.70/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. S.A. BABAR & CO	(As per calculation) Total Cost of Rs. 6678883/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. HAJI SNAGEEM KHAN & SONS	(As per calculation) Total Cost of Rs. 6840113/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. SHAHZAD YOUSUF ZAI	(As per calculation) Total Cost of Rs.7914974/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. KAIM KHANI COMPETITION INT	(As per calculation) Total Cost of Rs.8179794/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S.SONERI BUILDERS & DEVELOPERS	(As per calculation) Total Cost of Rs. 8500000/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZA Deputy Co
7.	M/S. SHARFAIN	(As per calculation) Total Cost of	howate	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsible

MUHAMMED SALLID EXECUTIVE ENGINESP NORTH KARACHI DITISION

Rs.9134872/

BILLDERS

ASSISTANT ACCOUNTED BAT, ATTIMED LE TAN

AFFICE OF THE ACCOUNTED BAT, ATTIMED LE TAN

SUPERINTENDITE ENGINEER

DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

SYED KAMAL AHMED ADMINUSTRATOR MG Karachi Central

1787

<u> </u>	Ţ	2	3	4	5	6
8.	M/S. GUL REHMAN & SONS	Nill		Estimated cost of Rs10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

with the approval of the members of the procurement committee

EXECUTIVE ENGINEER ANY RID EXECUTIVE ENGINEER NORTH KARACHI DIVISION

TOBAL AUMEDICHAN SUPERINTENDING ENGINEER
SUBSTRICT NEW PELIFAL CORPORATION
KAPACHI - CENTRAL

BYED KAMAL AHMED

ADMINISTRATOR ADMMS FRANCE D.M.C. Karachi Central

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

The Private Secretary to Commissioner, Karachi Division, Karachi
 The Deputy Commissioner, District Central-Karachi

3. Office File

Dun. S.M. AFZAT ZAIDL PAS Deputy Commissioner Karachi Central

May The Action of General Action of General Action Marachia Action of General Single, Karachia



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 745/2015

Karachi, dated

05.06.2015.

M/S. SABA ENTERPRISE

WORK ORDER

Name of Work:

REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING

AND IMPROVEMENT OF SANITATION SYSTEM AT

NAZIMABAD GULBAHAR NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL)

NA-247

Tender Ref. # 001(12)/DC/District (Central)

Source of Fund:-

"Pak MDGs Community Development Program 2014-15"

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.53,93,323.70/-(Rupees Fifty Three Lac Ninety Three Thousand Three Hundred Twenty Three and Seventy Paisa Only)as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items 43% below

Rs. 4,132,725.20

2. App Rates Items 50% below

Rs. 1,260,598.50

TOTAL

Rs. 5,393,323.70

(Rupees <u>Fifty Three Lac Ninety Three Thousand Three Hundred Twenty Three and Seventy Paisa Only)</u>

You are, therefore, requested to start the work and complete it within 15 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

(S.M. A EAR ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
Deputy Controlssioner

Karachi Central

Copy to the:-

- $1. \ The \ Private \ Secretary \ to \ Commissioner, \ Karachi \ Division, \ Karachi.$
- 2. The Administrator, D.M.C (CENTRAL).
- 3. Superintending Engineer, D.M.C (CENTRAL).

Stamp Value Rs. 16,200/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

REHABLITATION / CONSTRUCTION OF ROAD // FLOORING AND IMPROVEMENT OF SANITATION SYSTEMAT NAZIMABAD GULBERG NEAR MUMTAZ NAHARIYA II(ABBASI SHAHEED) LIAQUATABAD ZONE DIN

(CENTRAL) NA-247

Tender Ref. # 001(12)/DC/District (Central)

Cost:

Rs. <u>5,393,323.70</u>

Completion Time:

<u>15 Days</u>

Penalty Per day:

Rs.3000/=

Whereas the DC has accepted the tender of the Contractor dated 18-05-2015 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERNEAR MUMTAZ NAHARI UC-11(ABBASI SHAHEED) LIAQUATABAD ZOLIDMC (CENTRAL) NA-247

at a cost of Rs.5,393,323/-(Rupees Fifty Three Lac Ninety Three Thousand This Hundred and Twenty Three Only) within a period of 15 Days and Penalty Per Day. Rs.3000/= (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items

43% below

Rs. 4,132,725.20

2. Non S/I Approved Rates 50% below

Rs. 1,260,598.50

TOTAL Rs. 5,393,323.70

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 12010617 Dated 18-05-2015 from Habib Bank Ltd /Muslim League Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

Deputy Commussioner

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PAKISTAN

AND WHEREAS the Contractor has given a lien to the DC / DMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bid himself, his heirs, successors legal representative and assistance to the DC / DMC penalty through forfeiture of the said security and Performance Bond in case of the Breach of any condition of the Contract without prejudice to the DC / DMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and constructed as part of this Agreement.

- I. Notice inviting tenders.
- 11. Tender documents marked 1/08 and dated 18-05-2015
 Including terms and conditions, BOQ, specification and drawings.
- III. The Terms & Conditions as per SPPRA/KMC downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till Completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee
 No. 1201661 dated 18-5-15 amount to
 Rs. 2,00,0001

 2) Pay Order / Bank Guarantee
 No. dated amount to
 Rs.

MIS Sabá

V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the DC through DMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the DC to execute and complete provision of the contract.

AND WHEREAS the DC through DMC hereby covenants to pay the Contractor in consideration of execution and completion of the work remedy of defects therein, contract price of such other sum as my become payable under provision of the contract.

AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DC will be final conclusive and binding on the Contractor.

Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

DEPUTY COMMISSIONER DISTRICT ENTRAL-KARACH
Witnesses:
WHEREOF the said parties have set their respective hands on this
day of ______201

Deputy Commissioner

Wathan On TRUCK

Witnesses:-

-Proprietor

erie inc

OFFICE OF THE SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Reference No. 001 (12)/2014-15/D. C (Central)

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Estimated Construction Cost: Rs. 10.000 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.

SUPERINTENDING ENGINEER **DMC** Central

Issue to M/s. Salog Entry	P.O. No. 3671796 Dated: 13-05-15 Bank: Cus kard bank
Signature & Stamp of Issuing Authority Divisional Accounts Officer DMC-Central	

Signature and Stamp Contractor

M/s Saba Ente

Page 1



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Reference No.001(12)/(2014-2015)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	1312 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	43673/-
02	Scarify the existing road surface	10500 Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	12197/-
03	Dismantling stone metling etc complete	5250 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	31762/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-

Signature and Stamp Contractor

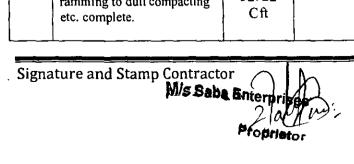
M/s Saba Enterprises

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	33750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	156937/-
	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- 5200/-	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	12 days	1500/-	Rupees Fifteen Hundred Only	P/Day	18000/-

Signature and Stamp Contractor

M/s Saba Enterprise

S.No	Description of Ilem	Qty.	Rate	Raje in Word	Unit	Amount
3.140	Description of New	40.	in Figure	Naio in Noio		
09	P/L RCC pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	9" dia	2500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	10 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paisa Sixty Only	Each	190 66 /-
11	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.		563.09	Rupees Five Hundred Sixty Three & Paisa Nine Only	Each	5631/-
12	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8"dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	18273/-
13	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	32922 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	90865/-



S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
			in Figure		1	
4	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	250 Rft	80.50	Rupees Eighty & Paisa Fifty Only	P/Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paisa Sixty Only	P/Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	- P/Ft	64400/-
15	P/L toping of 2" thick 1:2:4 using screened bagri ¼" & d/g in g/f etc complete	3000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.Sft	98265/-
16	Preparing sub-base by supplying and spreding stone metal 1/-1/2 -2" guage of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification	6750 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%.Cft	294284/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost	20790 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%.Cft	1152232/-
Sign	ature and Stamp Contract	tor 🔿	T -			
	MisSal	ba Enterp	Jon >			

	of materials T&P and cariage upto 3 chains).					
18	1-1/2" thick asphalt concrete wearing course plant mix					
	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	65400 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%.Sft	4495459/-
19	Preparing the surface and painting with plastic emulsion paint of approved make etc.	1500 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	16211/-
		Items:-	<u> </u>	Total cost of Schedule		7250395/-

Signature and Stamp Contractor

M/s Saba Enter

Page 6

(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
		}	in Figu re			
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	2535 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	557700/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	I 6/-	Rupees Sixteen Only	P/Sft	48000/-
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, I:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¾" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	68 Nos	14529/-	Rupees Fourteen Thousand Five Hundred T wenty Nine Only	Each	987972/-
04	For Extra depth beyond 5ft add of deduct depth as per site estimate.	(+) 11 ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	27925/-

S.No	Description of Item	Qty.	Rate	Rate in Word	Unit	Amount
-			in Figure	ĺ	1	
05	Roding & cleaning of existing CI /AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing & backfilling dewatering etc. 06" dia	11880 Rft	25/-	Rupees Twenty Five Only	P/Rft	297000/-
	04" dia	10500 Rft	20/-	Rupees Twenty Only	P/Rft	210000/-
06	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1250 Sft	85/-	Rupees Eight Five Only	Per Sft	106250/-
07	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	503 Nos	450/-	Rupees Four Hundred Fifty Only	Each	226350/-
08	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	}	30000/-	Rupees Thirty Thousand Only	Each	60000/-
		1	Total Amount	t of Offer Items	 	2521197/-
1	1	} '			1	} ===::::::::::::::::::::::::::::::::::

QUOATED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs.7250395/- Plus 43 % Above/ Below		Folly one Lac Thirty Two thousands every hundred tenty Rive Two Paisa
PART-B (Item Based on Non S/I approved rate)	Rs4132725.2	nundred tenty Five
PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/-Plus% Abase/ Below	Rs.1260599.5	Tenductacsisty thousand Five hundled printy eight substrice paisa
GRAND TOTAL (A+B)	Rs. <u>5393323.7</u>	
ne total amount of Rs. 5 3 9 3 3 2 3 . 7 (Ru)	pees Fix ty three (In Word)	con winty three
no as and three findled testy for	the complete job of bid amour	nt) as per NIT in shape of pay order
aring No/20/06/7 dated 18-05-20		
	enalty Per Day: Rs. 3000	
Tender must be quoted in figure & in word both of All over writing & correction if any must be initial. We / I read the Standard Bidding Documents (Vo.)	led & stamped by the bidder.	i .
agreed to abide all of them and also provide all the		EB Site <u>www.karachicity.gov.pk</u> and cures as * when directed.
	ese documents with our signat	ures as * when directed. M/s Saba Enterprises
For office use of DMC Verified BOQ by:	ese documents with our signat Signature of	MIS Saba Enterprises the Contractor with Sampletor
agreed to abide all of them and also provide all the For office use of DMC	Signature of Address: Flat	ures as * when directed. M/s Saba Enterprises
For office use of DMC Verified BOQ by: Signature with Sike ENGINEER DISTRICT MUNICIPAL CORPORATION CENTRAL	Signature of Address: Flat	the Contractor with Stamp Froprietor 10 205, City Terrace Main Pashid Minus
For office use of DMC Verified BOQ by: 1. Signatule with Sharp ENGINEER DISTRICT MUNICIPAL CORPORATION CENTRAL 2. Executive Engineer (Concerned) Signature with Stamp	Signature of Address: Flat 1 Block, 11, Road, Gulls MDING TARMETER HI. CENTRAL	the Contractor with Stamp Froprietor 10 205, City Terrace Main Pashid Minus



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL KARACHI

No. DC(C)/Estt/F.No.04(01)14/ 6/6 /2015, Karachi, dated

03 .06.2015.

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: decentralkarachi@gmail.com

To.

The Secretary, Local Government, Government of Sindh, Karachi.

SUBJECT:

EXECUTION OF PAK MDGs COMMUNITY DEVELOPMENT PROGRAM

Kindly refer to the subject an approval from your good office is required to meet the requirement of Rule 7 of SPPRA Rules 2010 for constitution of Procurement Committee of District Karachi Central.

It is therefore requested to please post-facto approval of Order bearing No. DC(C)/Estt/F.No.04(01)/14/416/2015 dated 27.04.2015 (copy enclosed) may kindly be accorded for constitution of Committee on the following composition:

> 1. Deputy Commissioner District Karachi Central

Chairman

2. Administrator, District Municipal Corporation (Central)

Secretary

3. Superintending Engineer, District Municipal Corporation (Central) Member

4. Assistant Accounts Officer (Dev-I) Accountant General Sindh Office.

Member

5. Executive Engineer (KW&SB), DMC (Central) New Karachi.

Member

MC ZAIDI, PAS) DEPUTY COMMISSIONER



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL KARACHI

No. DC(C)/Estt/F.No.04(01)14/ 6/6, /2015, Karachi, dated

03 .06.2015.

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

To.

The Secretary, Local Government, Government of Sindh, Karachi.

EXECUTION OF PAK MDGs COMMUNITY DEVELOPMENT SUBJECT: PROGRAM

Kindly refer to the subject an approval from your good office is required to meet the requirement of Rule 7 of SPPRA Rules 2010 for constitution of Procurement Committee of District Karachi Central.

It is therefore requested to please post-facto approval of Order bearing No. DC(C)/Estt/F.No.04(01)/14/416/2015 dated 27.04.2015 (copy enclosed) may kindly be accorded for constitution of Committee on the following composition:

1.	Deputy Commissioner District Karachi Central	Chairman
2.	Administrator, District Municipal Corporation (Central)	Secretary
3.	Superintending Engineer, District Municipal Corporation (Central)	Member
4.	Assistant Accounts Officer (Dev-I) Accountant General Sindh Office.	Member
5.	Executive Engineer (KW&SB),	Member

DMC (Central) New Karachi.

(S. M. AFZAE ZAIDI, PAS) DEPUTY COMMISSIONER DISTRICT CENTRAL



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

Na.DC(C)/Esti/F.No.04(01)14/ 416 /2015,

Karachi, dated 27 .04.2018.

ORDER:

In Compliance of the rule 7 of SPPRA Rule 2010 a procurement committee to be executed during 2014-2015 Deputy Commissioner Karachi-Central, is hereby constituted comprising the followings:-

Deputy Commissioner
 District Karachi Central

Chairman

Administrator.
 District Municipal Corporation (Central)

Secretary

Superintending Engineer,
 District Municipal Corporation (Central)

Member

Assistant Account Officer(Dev-I) Accountant General Sindh Office

Member

Executive Engineer (KW&SB)
D.M.C (Central), New Karachi.

Member

Supplied to the supplied to th

C.C to:-

- 1. Director (CB)SPPRA, Govt. of Sindh.
- 2. Administrator, DMC Central
- 3. Office File

(S.M. ARAD ZAIDLPAS) DEPUTY COMMISSIONER DISTRICT CENTRAL KAKACHI

ole

DEPUTY COMMISSIONER, DISTRICT CENTRAL OFFICE-KARACHI

ANNUAL PROCUREMENT PLAN (WORK, GOODS & SERVICES) FINANCIAL YEAR 2014-2015

Description of Procurement	ement	Quantity	Estimated total cost	Funds	Source of	Proposed	Timic	Timing of procu	оси
		applicable)	in Million	In	(ADP/Non	method	Ott I	Off 2nd	ي ص
IMPROVEMENT/ REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR- 2, NEW KARACHI ZONE NA-243	FROADS, & CC & II/A, 1-A/4, 14 & SECTOR- NE NA-243	Various Quantities	Rs.10.000	Rs.10.000	Federal Government Pak MDG's Community Development	Single Stage One Envelope			
IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC- 109, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.	* ROADS, & CC KABARI UC-) 124, SECTOR) CK 17, RACHI ZONE	Various Quantities	Rs10.000	Rs10.000	do			Wh)	
IMPROVEMENT / REHABILI- TATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN UC- 09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244.	HABILI- SEWERAGE UNG IN UC- MABAD & 20 F.B.AREA	Various Quantities	Rs.10.000	Rs 10.000	do	do	0	, attended	(30)
IMPROVEMENT / REHABILI- TATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.	AABILI- EWERAGE UNG IN 1-F & 11-L, NA-244.	Various Quantities	Rs10.000	Rs10.000	do	do	(4.)		1
IMPROVEMENT / REHABILI-	IMPROVEMENT / REHABILI- TATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN	Various Quantities	Rs.05.000	Rs.05.000	do	do		3,	7.0

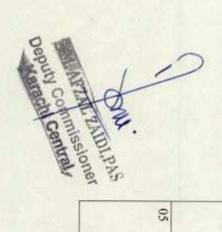
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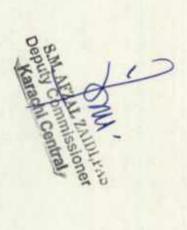
N Sr.

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No.	=	10	99	08	07	06	No.
OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247	REHABLITATION / CONSTRUCTION OF ROAD / CC FLOO-RING AND IMPROVEMENT	IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.	IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.	IMPROVEMENT / REHABILI- TATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245.	IMPROVEMENT / REHABIL- ITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-05,96 & 07 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245.	IMPROVEMENT / REHABILI- TATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH) NORTH NAZIMABAD ZONE, DMC(C)NA-245	Description of Procurement
Quantities	Various	Various Quantities	Various Quantities	Various Quantities	Various Quantities	Various Quantities	(where applicable)
Rs.10.000		Rs10.000	Rs.10.000	Rs.05.000	Rs.05.000	Rs.05.000	total cost in Million
Rs. 10.000		Rs10.000	Rs.10.000	Rs.05.000	Rs.05.000	Rs.05.000	Funds allocated In Million
do		do	do	do	do	do	Source of funds (ADP/Non ADP)
do		do	do	do	do	do	Proposed Procurement method
A	•			(*	840		1 Iming of procu
							10 pr
	1.	1.0	C -40	(0)(1.0		

12	Sr.
REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247	Description of Procurement
Various Quantities	Quantity (where applicable)
Rs.10.000	Estimated Funds total cost allocat in Million In Million
Rs.10.000	Funds allocated In Million
do	Source of funds (ADP/Non ADP)
do	Proposed Procurement method
	Timing of proc



NIT NO. No.001 (01) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

Method and procedure of procurement: National Competitive Bidding (Single Stage - One Envelope)

MINUTES OF BID OPENING MEETING

subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement representative of bidders.(Attendance sheet is enclosed). A meeting of the procurement committee of this department was held on 18-05-2015 for opening the bids reco

The following bidders submitted their bids till the deadline of submission:

21.	20.	19.	18.	17.	16.	15.	14.	13.	12.	Ξ	10.	9.	00	7.	6.	5	4	ţ.	2.	
M/S, SHAH ENTERPRISE	M/S. SHEIKH RAHEEM KHAN & BROS	M/S. SHAIKH HAYAT KHAN & BROS	M/S. SAJID KHAN & BROS	M/S. SLAEEM & CO	M/S. MEHRAN SHAH BABAR & BROS	M/S. SABA ENTERPRISE	M/S. M.D. CONCSTRUCTION CO	M/S. MANDA ZAI CONSTRUCTION	M/S. MUSSAB ENTERPRISE	M/S. SHARFAIN BUILDERS	M/S RAHSID LATIF & CO	M/S. Z.B.A GROUP	M/S. KAIM KHANI COMPETITION INTERNATIONAL	M/S. K.K.ENTERPRISE	M/S. K.N. BUILDERS	M/S, MIR ENTERPRISE	M/S. SHAMS & ZAIN MEO RAJPOOT	M/S. ABDUL KHALIQ & BORS	M/S HAIDER B-CONST CO	M/S, NEW MAHAD CONST CO

44.	43.	42.	41.	40.	39.	300	37.	36,	35.	34,	33.	32.	31.	30.	29.	28.	27.	26.	25.	24.	23.	22.
M/S. SHAHZAD YOUSUF ZAI	M/S. M.A.A CONSTRCUTION CO	M/S, LARAIB CONTRACTOR	M/S, BISMILLAH TRADERS ENGG CO	M/S, HAJI GHULAM MUHAMMAD BABAR	M/S. SONERI BUILDERS & DEV	M/S. HAJI ABDUL SATTAR & BROS	M/S. S.I.R BROTHERS	M/S. BHATTI ENTERPRISE	M/S. ZAREEF KHAN & SONS	M/S. HAJI ABDUL AZIZ KHAN	M/S. RAZA KHAN MANDOKHAIL	M/S. GUL REHMAN & SONS	M/S. RANA MANZOOR & BROS	M/S. SHAMSUDDIN MANDOKHAIL	M/S. M.H.KHAN & BROS CONST	M/S, S.A. BABAR & CO	M/S. HAJI ABDUL BAQI & BROS	M/S. AGHA SHER ALIN KHAN	M/S. HAJI SANGEEN & SONS	M/S. RANA MANZOOR AND BROTHERS	M/S, MEDIA DEVELOPERS & CONST	M/S, SAEED ASSOCIATES

aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee sign Following is the details of bids announced: page of financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or ov The bids were opened at 3:00 p.m in the presence of the above mentioned participants and the rates quoted by

		The Death of the Assessment		1000	
ity Pay Order No./ I	Security of	Offered Price	Name of Bidder	S. No. WOR	S. No.

3	12	F	10.	9.	90	7.	6.	, jo	4.	'n	2.
3	02	9	91	01	01	9.	01	91	2	10	10
M/S K N. BUILDERS	M/S. MUSSAB ENTERPRISE	M/S. SHARFAIN BUILDERS	M/S RAHSID LATIF & CO	M/S. Z.B.A GROUP	M/S. KAIM KHANI COMPETITION INTERNATIONAL	M/S, K.K.ENTERPRISE	M/S. K.N. BUILDERS	M/S. MIR ENTERPRISE	M/S. SHAMS & ZAIN MEO RAJPOOT	M/S, ABDUL KHALIQ & BORS	M/S HAIDER B-CONST CO
Schedule Item 23% Below	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.6360289/-	Schedule Item 6% Below Approved Rate 7% Below TotalRs.9186132/-	Schedule Item 10% Below Approved Rate At par Total Rs.9074553.40/-	Schedule Item 10% Below Approved Rate 10% Below Total Rs.8819638/-	Schedule Item 14% Below Approved Rate 20% Below Total Rs.8274704/-	Schedule Item 24% Below Approved Rate At par Total Rs.8059494/-	Schedule Item 23% Below Approved Rate 23% Below Total Rs.7545692 /-	Schedule Item 25% Below Approved Rate 30% Below Total Rs.7222241.10/-	Schedule Item 15% Below Approved Rate 15% Below Total Rs.7184903/-	Schedule Item 29% Below Approved Rate 29% Below Total Rs.7170700/-	Schedule Item 29% Below Approved Rate 27% Below Total Rs.7008696/-
200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000
12494271 / 18-5-15	03062709 / 14-5-15 FAYSAL BANK	12493630 / 18-5-15	10500268 / 16-5-15	12475131 / 18-5-15	GLP007888 / 18 BANK	10192960 / 18-5-15 BANK	12494272 / 18-5-15	9898173 / 18-5-15 U	12362655 / 18-5-15	12475128 / 18-5-15	9898217 / 18-5-15 U

GLP 007890 / 18-5 J.S.BANK	200000	Schedule Item 14% Below Approved Rate Item 20% Below Total Rs.8251453/-	M/S. KAIM KHANI COMP INTERNATIONAL	03	24.
12488182 / 14-5-15	200000	Schedule Item 16.09% Below Approved Rate Item 16% Below Total Rs.8200722.40/-	M/S. SLAEEM & CO	03.	23.
12358886 / 18-5-15 BANK	200000	Schedule Item 85% Below (except Item No=9,17,18) Approved Rate Item 85% Below (Except Item No=3 Total Rs.7573817/-	M/S. MEHRAN SHAH BABAR & BROS	83	22.
3671842 / 18-5-15 BANK	200000	Approved Rate Item 18.18% Below Total Rs.7335185.46/-	M/S. SABA ENTERPRISE	03	21.
869514 / 18-5-15 B ISLAMI	200000	Schedule Item 35% Below(Except Item No-09) Approved Rate Item 10% Below Total Rs.7173545/-	M/S. M.D. CONCSTRUCTION CO	0.3	20.
STANDARD CHAI BANK	200000	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6325645/-	M/S. NEW MAHAD CONST CO	03.	19,
08637315 / 18-5-15 METRO BANK	200000	Schedule Item at par Approved Rate Item at par Total Rs.9785062/-	M/S. SHAMS & ZAIN MEO	02	18.
12475132 / 18-5-15 H.B.LTD	200000	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8806555/-	M/S, Z.B.A GROUP	92.	17.
GLP007889 / 18-5-1 J.S.BANK	200000	Schedule Item 14% Below Approved Rate Item 18% Below Total Rs.8313769/-	M/S. KAIM KHANI COMPETITION INTERNATIONAL	02.	16,
10192959 / 18-5-15 BANK	200000	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-	M/S. K.K. ENTERPRISE	02	15.
0770514 / 18-5-15 B ISLAMI	160000	Schedule Item 10% Below Approved Rate Item 50% Below Total Rs.7792705/-	M/S. MANDA ZAI CONSTRUCTION	02	74
		Approved Rate Item 23% Below Total Rs.7534498/-			

36.	35.	34.	33.	32.	31.	30.	29.	28.	27.	26.	25.
95	95	95	95	95	05	05	94	94.	2	03.	03.
M/S. RANA MANZOOR AND BROTHERS	M/S. SHARFAIN BILLDERS	M/S. MEDIA DEVELOPERS & CONST	M/S. SALEEM & CO	M/S. SAEED ASSOCIATES	M/S. SHAH ENTERPRISE	M/S. SABA ENTERPRISE	M/S. SHAH ENTERPRISE	M/S, SHEIKH REHMAN KHAN & BROS	M/S. MUSSAB ENTERPRISE	M/S. SHAIKH HAYAT KHAN & BROS	M/S. SAJID KHAN & BROS
Schedule Item At par Approved Rate Item At par Total Rs.4877687/-	Schedule Item 5% Below Approved Rate Item 2% Below Total Rs.4684115/-	Schedule Item 10% Below Approved Rate Item 20% Below Total Rs.4222004/-	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4097257.10/-	Schedule Item 17% Below Approved Rate Item 19% Below Total Rs.4014939/-	Schedule Item 22% Below Approved Rate Item 17% Below Total Rs.3888435/-	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.3699989 68/-	Schedule Item 27% Below Approved Rate Item 22% Below Total Rs.7259352/-	Schedule Item 33.2% Below Approved Rate Item 30.5% Below Total Rs.6595523/-	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6326349/-	Schedule Item At par Approved Rate Item At par Total Rs.9770533/-	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8793473.70/-
000000	100000	000001	100000	100000	100000	100000	200000	200000	200000	200000	200000
12438773 / 15-5-15 BANK	12493997 / 18-5-15	7414357 / 16-5-15 E AL-HABIB	12488183 / 14-5-15	0161525 / 18-5-15 BANK	0270950 / 18-5-15 T BANK OF KHYBE	3671844 / 18-5-15 A BANK	0270949 / 18-5-15	00020349 / 11-5-15 ALFLAH	03062712 / 14-5-15 FAYSAL BANK	4101980 / 14-5-15 A BANK	9948130 / 18-5-15 [

9898177 / 18-5-15	100000	Schedule Item 16.51% Below Approved Rate Item 16.51% Below Total Rs.4092927.75/-	M/S. M.H.KHAN & BROS CONST	08	49.
185597 / 18-5-15 S BANK	100000	Schedule Item 23% Below Approved Rate Item 27% Below Total Re 37500407.	M/S. SAEED ASSOCIATES	80	48.
00020350 / 11-5-15	100000	Schedule Item 32.7% Below Approved Rate Item 32.8% Below Total Rs.3298852/-	M/S, S.A, BABAR & CO	08	47.
(CANCELLED DU VALID PAYORDE	100000	NILL	M/S. HAJI ABDUL BAQI & BROS	07	46.
410914 / 12-5-15 A BANK	100000	Schedule Item At par Approved Rate Item At par Total Rs.4902297/-	M/S. SHAIKH HAYAT KHAN & BROS	07	45.
9824005 / 18-5-15 1	100000	Schedule Item 9% Below Approved Rate Item 9% Below Total Rs.4537347/-	M/S. AGHA SHER ALIN KHAN	07	4
12475133 / 18-5-15	100000	Schedule Item 12% Below Approved Rate Item 5% Below Total Rs.4341529/-	M/S, HAJI SANGEEN & SONS	07	43.
12488184 / 14-5-15	100000	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4117929.54/-	M/S, SLAEEM & CO	07	42,
185598 / 18-5-15 SI BANK	100000	Schedule Item 23% Below Approved Rate Item 27% Below Total Rs.3759049/-	M/S, SAEED ASSOCIATES	07	41.
00020384 / 15-5-15 ALFLAH	1000001	Schedule Item 28.9% Below Approved Rate Item 30.6% Below Total Rs.3478852/-	M/S, SHAIKH RAHEEM KHAN & BROS	07	40.
9898179 / 18-5-15 L	100000	Schedule Item At par Approved Rate Item AT par Total Rs.4901915/-	M/S. RANA MANZOOR AND BROS	90	39.
12493999 / 18-5-15	100000	Schedule Item 4% Below Approved Rate Item 5% Below Total Rs.4700362/-	M/S. SHARFAIN BILLDERS	06	38.
869515 / 18-5-15 BA ISLAMI	000001	Schedule Item 20% Below(Except Item No-07) Approved Rate Item 20% Below Total Rs.3986423/-	M/S. M.D.CONSTRUCTION CO	06	37.

61. 10 M/S	60. 10 M/S	59. 10 M/S	58. 10 M/S	57. 09 M/S.1 SONS	56. 09 M/S	55. 09 M/S	54. 09 M/S MA	53. 08 M/S	52. 08 M/S. R BROS	51. 08 M/S	MAI MAI
M/S. S.I.R BROTHERS	M/S. BHATTI ENTERPRISE	M/S. ZAREEF KHAN & SONS	M/S. SABA ENTERPRISE	M/S. HAJI ABDUL BAQI & SONS	M/S, HAJI ABDUL AZIZ KHAN	M/S. RAZA KHAN MANDOKHAIL	M/S, SHAMSUDDIN MANDOKHAIL	M/S. GUL REHMAN & SONS	M/S. RANA MANZOOR & BROS	M/S. SHARFAIN BILLDERS	M/S. SHAMSUDDEN MANDOKHAIL
Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914990/-	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/-	Schedule Item 25% Below(Except Item No-09) Approved Rate Item 20% Below Total Rs.7592379/-	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.7336055.66/-	Nill	Nill	Approved Rate Item 10% Below Total Rs.8790359/-	Schedule Item 26% Below Approved Rate Item 10% Below Total Rs.7631010/-	Nil	Schedule Item At par Approved Rate Item AT par Total Rs.4902297/-	Schedule Item 5% Below Approved Rate Item 6% Below Total Rs.4653253/-	Approved Rate Item 10% Below Total Rs.4141510/-
200000	200000	200000	200000	200000	2000	200000	200000	2000/-	100000	100000	100000
12246906 / 18-5-15 ALLIED BANK	10192957 / 18-5-15 ALLIED BANK	09976215 / 16-5-15 U.B.L	3671843 / 18-5-15 ASKARI BANK	(CANCELLED DUE TO IN VALID PAYORDER)	(CANCELLED DUE TO IN VALID PAYORDER)	869513 / 18-5-15 BANK ISLAMI	009690787 / 18-5-15 MEEZAN BANK	0270936 / 18-5-15 THE BANK OF KHYBER(CANCELLED DUE TO IN VALID PAYORDER)	12438774 / 15-5-15 ALLIED BANK	12493998 / 18-5-15 H.B.L	00960788 / 18-5-15 MEEZAN BANK

73.	72.	71.	70.	69.	68.	67.	66.	65.	64.	63.	62.
2	=	=	=	=	=	10	10	10	10	10	10
M/S. SABA ENTERPRISE	M/S. M.A.A CONSTRCUTION CO	M/S. LARAIB CONTRACTOR	M/S. K.K. ENTERPRISE	M/S. BISMILLAH TRADERS ENGG CO	M/S: BHUTTI ENTERPRISE	M/S. HAJI ABDUL AZIZ KHAN	M/S. HAJI GHULAM MUHAMMAD BABAR	M/S. SHARFAIN BILLDERS	M/S. SONERI BUILDERS & DEV	M/S. HAJI ABDUL SATTAR & BROS	M/S. KAIM KHANI COMP INTERNATIONAL
Schedule Item 43% Below Approved Rate Item 50% Below Total Rs 5393327 70/-	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8428068/-	Schedule Item 17.5% Below Approved Rate Item 10% Below Total Rs.8246917.6/-	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7911322/-	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/- (Note:- Difference between % & T/A)	Nill	Schedule Item 5% Below Approved Rate Item 5% Below Total Rs.9283013/-	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8431912/-	Approved Rate Item 18% Below Total Rs.8230166/-
200000	200000	000001	200000	200000	200000	200000	200000	200000	200000	200000	200000
12010617 / 18-5-15 H.B.L	12475129 / 18-5-15 H.B.L	12622809 / 18-5-15 H.B.L 12622808 / 18-5-15 H.B.L	10192958 / 18-5-15 ALLIED BANK	12246907 / 18-5-15 ALLIED BANK	11985454 / 15-5-15 ALLIED BANK	09976283 / 18-5-15 U.B.L.L (CANCELLED DUE TO IN VALID PAYORDER)	1193022 / 14-5-15 M.C.B	12493631 / 18-5-15 H.B.L	10192952/12-5-15 ALLIED BANK	00051735 / 18-5-15 BANK AL-HABIB	GLP 007887 / 18-5-15 J.S. BANK

80.	79.	78.	77.	76.	75.	/4.
12	12	12	12	12	12	12
M/S. GUL REHMAN & SONS	M/S. SHARFAIN BILLDERS	M/S.SONERI BUILDERS & DEVELOPERS	M/S. KAIM KHANI COMPETITION INT	M/S. SHAHZAD YOUSUF ZAI	M/S. HAJI SNAGEEM KHAN & SONS	M/S. S.A. BABAR & CO
Niii	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-	Schedule Item % Below Approved Rate Item % Below Total Rs.8179794/-	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914974/-	Schedule Item 30% Below Approved Rate Item 30% Below Total Rs.6840113/-	Schedule Item 31.65% Below Approved Rate Item 31.65% Below Total Rs.6678883/-
2000/-	200000	200000	200000	200000	200000	100000
0270936 / 18-5-15 BANK OF KHYBER(CANCELLED DUE TO IN VALID PAYORDER)	12494000 / 18-5-15 H.B.L	10192951 / 12-5-15 ALLIED BANK	GLP 007886 / 18-5-15 J.S BANK	12246908 / 18-5-15 ALLIED BANK	12475130 / 18-5-15 H.B.L	00020382 / 15-5-15 BANK ALFLAH 00020383 / 15-5- 15 BANK ALFLAH

arithmetical checks and verify the documents and bid security submitted by the bidders. The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents,

The meeting ended with the note of thanks to and from the chair.

S.M. AFZAL ZXIDI, PAS
Deputy Commissioner
Karachi Central

K.W. & S.B.

IOBAL AHMED KHAN SUPERINTERDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL





Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

ATTENDANCE SHEET.

Reference No. NIT NO._ No.DC(C)/Estt/F.No.04(01)14/417/2015, Karachi, dated 27.04.2015.

The bids were opened on 18.05.2015 at 3:00 P. win the presence of the following participants:-

S.NO	NAME OF AGENCY	CELL#	SIGNATURE	
1	Muhu ad was KKB	03332768877	of Oceales	
2	M/S Joint venture Ente	1-03212453985	Sul	8,
3	Saba interpeise	03002747596	Rigi	
4	K.N. Buildex	0313-2482748.	Cole.	
7	AK. Menfaul	03002641216	(Ra)	
6	Z.B. Eintenpoises.	03321306575	Lucial	
7	MIRENTERPRISES	03003683441	my case	0
8	Haji Abdy Beri YBo	03332227671	Abdutten	
9	MM. Coxim & Brothe	0300240261	2 Strales	
10	MASOM Kharle Boothe	1 0302-13108	32.	
11	ARdul Yout IsBso			
12	AHa motimmed baba	030034564	55 Delpa	
13	MIS AL Marbool Associates		neck	
14	Ms Saced Desocute	03132172171	Maria	
15	M/s Haji Abdul Aziz When	0321-2425298	18/05/2015	
16	MIS ZBA	0300 3639816	119/08/08/	15
17	M/s New Mahad Const Co	0300-9206169	Smell)	
18	M/s Zance) 10 Lan Esons w/s M.D Cont. Co.	0321-2299566	Julen	
19	ull M.D Cont. Co.	0321-2710781	Vont.	



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

ATTENDANCE SHEET.

Reference No.	NIT NO.	No.DC(C)	/Estt/F.No.04(01)14/ 417 /2015,	Karachi, dated	27 .04.2015.
PURE TELEVISION AND ADDRESS OF THE PARTY.	TATE TATES	* 1 m 1 m 1 m 1 m 1			

The bids were opened on 18.05.2015 at ______ in the presence of the following participants:-

S.NO	NAME OF AGENCY	CELL#	SIGNATURE
20	Ms SABA Enterprises	6321-28 8770	Bas Kons
21	NS Metir Develop	0333-327454	2
22	M/s Lorald Cantractor	0333-218985	1 5
23	MIS Haji Coluber Morand P		
24	H. SANGEEN Khon	0345.8166257	دُوالْفِقَ) ر
25	Sgjid Kleinan	0300.3482375	Ciplus
26	Rana Mangros & Bos	0300 -2420683	EA.
27	Blatti Lotefa	0321-212667	ye ye
28	K.K. Lotep.	0300-3661093	Zai
29		0300 2522022	6-4e'
		<u> </u>	
4			
			III III III III III III III III III II
V.			



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 5 43/2015,

Karachi, dated 22.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (01) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525/2015

6. Total Bid documents Sold:

26 Nos.

7. Total Bids Received:

11. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. NEW MAHAD CONST CO	(As per calculation) Total Cost of Rs. 63,69,739/-	I st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S HAIDER B- CONST CO	(As per calculation) Total Coxt of Rs. 7008696/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. ABDUL KHALIQ & BORS	(As per calculation) Total Cost of Rs. 7170700/-	3 rd Lowest	Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. SHAMS & ZAIN MEO RAJPOOT	(As per calculation) Total Cost of Rs. 7184903/-		Estimated cost of Rs. 10:000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. MIR ENTERPRISE	(As per calculation) Total Cost of Rs. 7222241.10/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. K.N. BUILDERS	(As per calculation) Total Cost of Rs. 7545692 /-		Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
7.	M/S. K.K.ENTERPRISE	(As per calculation) Total Cost of Rs. 8059494/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
8.	M/S KAIM KHANI COMPETITION INTERNATIONAL	(As per calculation) Total Cost of Rs8274704/-	MANARURI MANARURI CONTROL	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
	b	Markey 1	Gorace	10		

UHAMMED SHAHLD EXECUTIVE ENGINEER NORTH KARACHI DIVISION

K.W. & S.B.

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

DEBLITY COMPTISS SHOP D.M.C. Karachi Central

9.	M/S. Z.B.A GROUP	(As per calculation) Total Cost of Rs. 8819638/-	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
10.	M/S RAHSID LATIF & CO	(As per calculation) Total Cost of Rs. 9074553,40/-	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
11.	M/S. SHARFAIN BUILDERS	(As per calculation) Total Cost of Rs. 9186132/-	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE INCLUMENT SHAHID SHAHID DMC Central New Karnely DIVISION

K.W. & S.B.

SUPERINTENDING ENGINEER SUPERINCESON ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

ADMINISTRATOR DMC Central

ADMINISTRATOR -D.M.C. Karachi Central

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

C.C to:

1. The Private Secretary to Commissioner, Karachi Division Karachi

2. The Deputy Commissioner, District Central-Karachi.

3. Office Copy

TATTAB ALL GHAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi

Deputy Commissioner Karachi Central



OFFICE OF THE **DEPUTY COMMISSIONER** DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 544 /2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (02) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR 5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2015

6. Total Bid documents Sold:

13 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
I.	M/S. MUSSAB ENTERPRISE	(As per calculation) Total Cost of Rs. 6360289/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. K.N. BUILDERS	(As per calculation) Total Cost of Rs. 7534498/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. MANDA ZAI CONSTRUCTION	(As per calculation) Total Cost of Rs. 7792705/-	3 rd Lowest	Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S, K.K. ENTERPRISE	(As per calculation) Total Cost of Rs.8059494/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. KAIM KHANI COMPETITION INTERNATIONAL	(As per calculation) Total Cost of Rs.8313769/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. Z.B.A GROUP	(As per calculation) Total Cost of Rs.8806555/-	J. J. Wal	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

AFZATA PAYDI, PAS

WHAMMED SHAHL EXECUTIVE ON GINEER Karachi Central NORTH KARACHI DIVISION

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

SYEDMAISTRATOR D.M.C. Karachi Central

7.		(As per	Estimated cost	Qualified as	Responsive
	M/S. SHAMS &	calculation)	of Rs10.000	per	
	ZAIN MEO	Total Cost of	Million	Evolution	
	ENRICHMENT OF STREET	Re 0785062/-		Criteria	

This issue with the approval of the members of the procurement committee

DMC A HENGINEER (KWASE) **EXECUTIVE ENGINEER** NORTH KARACHI DIVISION K.W. & S.B.

TOBAL AHMED KHAN SUPERINTENDING ENGINEER SUPERINTERPING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI/CENTRAL

BY D. KAMAL AHMED

ADMINISTRATOR **DMC Central**

ADMINISTRATOR D.M.C. Karachi Central

> S.M. AFZAL ZADOLPAS Deputy Commissioner Karachi Central

Director (CB) SPPRA w.r.t ID# 1575219525/2015 With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Karachi Division, Karachi

2. The Deputy Commissioner, District Central-Karachi. Office of the Accountant General

3. Office Copy



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 545 /2015,

Karachi, dated

22.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (03) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244;

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

19 Nos.

7. Total Bids Received:

08. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. NEW MAHAD CONST CO	(As per calculation) Total Cost of Rs. 6325645/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. M.D. CONCSTRUCTION CO (As per calculation) Total Cost of Rs. CONCSTRUCTION Total Cost of Rs. (As per calculation) Total Cost of Rs. (As per calculation) Total Cost of Rs. (As per calculation) Total Cost of Rs.			Responsive		
3.	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 7335185.46/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
-4.	M/S. MEHRAN SHAH BABAR & BROS	ARAN (As per Estimated cost of Rs10.000 per Million Evolution		Qualified as per Evolution Criteria	Responsive	
5.	M/S. SLAEEM & Calculation) CO Cost of		Qualified as	Responsive		
6.	M/S. KAIM KHANI COMP INTERNATIONAL	(As per calculation) Total Cost of Rs.8251453/-	i .	Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive

MUHAMMEN SHAHID EXECUTIVE E BOUGER NORTH KARACHI DIVISION DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

ADMINISTRATOR D.M.C. Karachi Centre

7.	M/S. SAJID'KHAN & BROS	(As per calculation) Total Cost of Rs.8793473.70/-	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	
8.	M/S. SHAIKH HAYAT KHAN & BROS	(As per calculation) Total Cost of Rs.9770533/-	Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive	

This issue with the approval of the members of the procurement committee

DMC Central New Apartmeer
NORTH KARACHI DIVISION

TOBAL AHMED KHAN
SUPERING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATOR

DMC Central ADMINISTRATOR D.M.C. Karachi Central

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

K.W. & S.B.

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Ka

2. The Deputy Commissioner, District Central-Karachi.

3. Office file

TAYYAB AVI GHAURI
Assistant Arcounts Officer
Assistant Arcounts officer
Office of the Accountant General
Sindh, Karachi.

Deputy Commissioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/546 /2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (04) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

09 Nos.

7. Total Bids Received:

03. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
ŗ	M/S. MUSSAB ENTERPRISE	(As per calculation) Total Cost of Rs. 6326349/-	I [#] Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2	M/S. SHEIKH RAHEEM KHAN & BROS	(As per calculation) Total Cost of Rs. 6595523/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. SHAH ENTERPRISE	(As per calculation) Total Cost of Rs. 7259352/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

II DIVISION

SUPERINTENDING ENGINEER SUMPRIMEENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

HMED KHAN

Director (CB) SPPRA w.r.t 1D#1575219525/2015 With a request to upload on SPPRA website

GED KAMAL AHMED

ADMINISTRATOR

ADMINISTRATOR D.M.C. Karachi Central

The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Contral-Karachi.

DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

YED KAMAL AHMED ADMINISTRATOR

D.M.C. Karachi Central

S.M. AFZAL ZA Deputy Cyper Joner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 54 772015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (05) /DC/(C)/Estt/F, No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/I_2,3,4 NEW KARACHI ZONE NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D#1575219525/2015

6. Total Bid documents Sold:

11 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 3699989.68/-	1st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SHAH ENTERPRISE	(As per calculation) Total Cost of Rs. 3888435/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 4014939/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. SALEEM & CO	(As per calculation) Total Cost of Rs.4097257.10/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. MEDIA DEVELOPERS & CONST	(As per calculation) Total Cost of Rs.4222004/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
6.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.4684115/-	las is	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive
7.	M/S. RANA MANZOOR AND BROTHERS	(As per calculation) Total Cost of Rs.4877687/-	11110	Estimated cost of Rs 05,000 Million	Qualified as per Evolution Criteria	Responsive

S.M. AFZAL ZARM, PAS Deputy Commissioner Karachi Central

MUHAMMED SHARD
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S. B.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED

ADMINISTRATOR

D.M.C. Karachi Central

This issue with the approval of the members of the procurement committee

DMC CHARLES AND SPILID DMC CHARLES AND SPILID EXECUTIVE ENGINEER NORTH KARACHI DIVISION QBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATOR

ADMINISTRATOR

ADMINISTRATOR

D.M.C. Karachi Central

Director (CB) SPPRA W.F. (1D# 1575219525/2015 With a request to upload on SPPRA website

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central Karachi.

3. Office file

S.M. AFZAL ZAIDI, PAS Deputy Commissioner Karachi Central

2



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 548 /2015,

Karachi, dated

22.05,2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMISSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (06) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAP-OSH) NORTH NAZIMABAD ZONE , DMC(C NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website 1D# 1575219525/2015

6. Total Bid documents Sold:

06 Nos.

7. Total Bids Received:

03. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1,	M/S. M.D.CONSTRUCTION CO	(As per calculation) Total Cost of Rs. 3986423/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs. 4700362/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3,	M/S. RANA MANZOOR AND BROS	(As per calculation) Total Cost of Rs. 4901915/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

DMC Center North Engineer

NORTH KARACHI DIVISION

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATOR
DMC Central
ADMINISTRATOR
DMC. Karachi Central

SYED KAMAL AHMED

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

B.M. AFZAL ZALBI, PAS Deputy Commissioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 549 /2015,

Karachi, dated 22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (07) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525 /2015

6. Total Bid documents Sold:

15. Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks	
0	1	2	3	4	5	6	35
1.	M/S. SHAIKH RAHEEM KHAN & BROS	(As per calculation) Total Cost of Rs. 3478852/-	1 st Lowest	Estimated cost of Rs.05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work	
2.	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 3759049/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive	
3.	M/S. SLAEEM & CO	(As per calculation) Total Cost of Rs. 4117929.54/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	
4.	M/S. HAJI SANGEEN & SONS	(As per calculation) Total Cost of Rs.4341529/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	
5.	M/S. AGHA SHER ALIN KHAN	(As per calculation) Total Cost of Rs.4537347/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	1
6.	M/S. SHAIKH HAYAT KHAN & BROS	(As per calculation) - Total Cost of Rs.4902297/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZAL ZA Deputy Comm Karachi Co	Issi

EXECUTIVE ENGINEES NORTH KARACHI DIVISION K.W. & S.B.

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

D.M.C. Karachi Central

0	1	2	3	4	5	6
7.	M/S. HAJI ABDUL BAQI & BROS	NILL		Estimated cost of Rs 05.000 Million	Disqualified as per Evolution Criteria	Not Responsive

This issue with the approval of the members of the procurement committee

DMC Company of National SHAHID NORTH KARACHI DIVISION

Director (CB) SPPRA w.r.t 1D#1575219525/2015 With a request to upload on SPPRA website

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION EARACHI - CENTRAL

YED KAMAL AHMED

ADMINISTRATOR DMC Central ADMINISTRATOR
D.M.C. Karachi Central

The Private Secretary to Commissioner, Karachi Division, Karachi.
 The Deputy Commissioner, District Central-Karachi.

3. Office File

SM. AFZAL ZAIDI, PAR

Deputy Commissioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 550 /2015,

Karachi, dated

22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (08) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE . DMC(C) KARACHI NA-245.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525/2015

6. Total Bid documents Sold:

11 Nos.

7. Total Bids Received:

07. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks	118
0	1	2	3	4	5	6	
1.	M/S. S.A. BABAR & CO	(As per calculation) Total Cost of Rs. 3298852/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work	
2.	M/S. SAEED ASSOCIATES	(As per calculation) Total Cost of Rs. 3759049/-	2 nd Lowest	Estimated cost of Rs. 05,000 Million	Qualified as per Evolution Criteria	Responsive	
3.	M/S. M.H.KHAN & BROS CONST	(As per calculation) Total Cost of Rs. 4092927.75/-	3 rd Lowest	Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	0
4.	M/S. SHAMSUDDIN MANDOKHAIL	(As per calculation) Total Cost of Rs.4141510/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	1
5.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.4653253/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive M. AFZAL Deputy Com	ZAID!, missio
6. 401.	M/S. RANA MANZOOR & BROS	(As per calculation) Total Cost of Rs.4902297/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive	

BYED KAMALAHMED MATHISTRATOR

EXECUTIVE ENGINEER NORTH KARACHI DIVISION

TENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL D.M.C. Karachi Central

0	1.	2	3	4	5	6
7.	M/S. GUL REHMAN & SONS	Nill		Estimated cost of Rs 05.000 Million	Disqualified as per Evolution Criteria	Not Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER TO DMC Central PROCESSION BEING IN ERROR NORTH KARACHI DIVISION K.W. & S.B.

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

AHMED TED KAMAL

ADMINISTRATOR ADMINISTRATION D.M.C. Karachi Central

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

Assistant Vicounts Officer Office of the Accounts Americal

Sindh, Karachi

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZA Deputy Commissioner Karach Central

2



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 55/ /2015,

Karachi, dated

22.05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (09) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOOR-ING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2015

6. Total Bid documents Sold:

16 Nos.

7. Total Bids Received:

04. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

02.Nos

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. SHAMSUDDIN MANDOKHAIL	(As per calculation) Total Cost of Rs. 7631010/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. RAZA KHAN MANDOKHAIL	(As per calculation) Total Cost of Rs. 8790359/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. HAJI ABDUL AZIZ KHAN	Nill		Estimated cost of Rs. 10,000 Million	Disqualified as per Evolution Criteria	Not Responsive
4.	M/S. HAJI ABDUL BAQI & SONS	Nill		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

This issue with the approval of the members of the procurement committee KHAN

EXECUTIVE ENCIPSITE OF THE ENGINEER

DMC Central New Karachi ENGINEER

NORTH KARACHI DIVISION

DISTRICT OF THE PLAN CHAPTER AND THE CHAPTER A

ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. Karachi Central

SYED KAMAL AHMEE

Director (CB) SPPRA w.f.t D# 55 219525/2015 With a request to upload on SPPRA website

C.C. to

1. The Private Secretary to Commissioner, Karachi Division, Karachi

2. The Deputy Commissioner, District Central-Karachi.

Office File

TAYYAB A Counts Officer
Assistant Accounts of General
Office of the Accounts of General
Single Karachi

S.M. AFZAL ZAMOLPAS Deputy Compressioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 552/2015,

Karachi, dated

22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (10) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525/2015-

6. Total Bid documents Sold:

15 Nos.

7. Total Bids Received:

10. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

01.No

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

EXECUTIVE ENGINEER NORTH KARACHI DIVISION

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks	in on
0	1	2	3	4	5	6	
1.	M/S, SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 7336055.66/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work	
2.	M/S. ZAREEF KHAN & SONS	(As per calculation) Total Cost of Rs. 7592379/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive	
3.	M/S, BHATTI ENTERPRISE	(As per calculation) Total Cost of Rs. 7760429/-	3 rd Lowest	Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive	
4.	M/S. S.I.R BROTHERS	(As per calculation) Total Cost of Rs.7914990/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	
5,	M/S. KAIM KHANI COMP INTERNATIONAL	(As per calculation) Total Cost of Rs.8230166/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive	
6.	M/S. HAJI ABDUL SATTAR & BROS	(As per calculation) Total Cost of Rs.8431912/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	
7.	M/S. SONERI BUILDERS & DEV	(As per calculation) Total Cost of Rs.8500000/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	0
8.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.9134872/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive	1
9.	M/S. HAJI GHULAM MUHAMMAD BABAR	(As per calculation) Total Cost of Rs.9283013/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive S.M. AFZAL Deputy Cor	inmission

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION C.M.C. Karachi Central KARACHI - CENTRAL

Karachi Central

0)	. 1.	2	3	4	5	6
10	3+	M'S. HAJI ABDUL AZIZ KHAN	Nill		Estimated cost of Rs10,000 Million	Disqualified as per Evolution Criteria	Not Responsive

Office of the Mountain Gethral

This issue with the approval of the members of the procurement committee

DMC COMPANY AND SHAHID

DMC COMPANY AND ENGINEER

NORTH KARACHI DIVISION

M.W. & S.B. Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

OBAL AHMOD KHAN DISTRICT NEW CONTRAL

KARACHI - CENTRAL

WED KAMAL AHMED

ADMINISTRATOR ADMINISTRATOR D.M.C. Karachi Central

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi.

3. Office File

S.M. AFZAL ZAIDI, PAS

Deputy Commissioner. Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 553 /2015,

Karachi, dated

22 .05.2015.

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (11) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOO-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh(Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID# 1575219525/2016

Total Bid documents Sold:

10 Nos.

7. Total Bids Received:

05. Nos.

Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

Not applicable

10. Bid(s) Rejected

NILL

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

	Evaluation Repo					
S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6

				COST	rejection	
0	1	2	3	4	5	6
I.	M/S. BHUTTI ENTERPRISE	(As per calculation) Total Cost of Rs. 7760429/-	1st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/S. BISMILLAH TRADERS ENGG CO	(As per calculation) Total Cost of Rs. 7911322/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/S. K.K. ENTERPRISE	(As per calculation) Total Cost of Rs. 8059494/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/S. LARAIB CONTRACTOR	(As per calculation) Total Cost of Rs.8246917.6/-		Estimated cost of Rs10,000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. M.A.A CONSTRUCTION	(As per calculation) Total Cost of Rs 8428068/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

with the approval of the members of the procurement committee This issue

EXECUTIVE INCHAEVE (EW SIBA HID DMC Central See Karada CUMFER

Director (CB) SPPRA w. Nt fD#1575219525/2015

With a request to upload on SPPRA website

The Private Secretary to Commissioner, Kara

2. The Deputy Commissioner, District Central-Karachi,

3. Office File

UPPER STENDING PACKAPEER A KARACHI - CENTRAL

TOBAL

ints Officer

Sindh, Karachi

AHMED KHAN

SYED KAMAL AHMES ADMINISTRATOR ADMINISTRATOR D.M.C. Karachi Central

Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 554 /2015,

Karachi, dated 22 .05.2015.

MAL AHMED

Karachi Central

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

DEPUTY COMMSSIONER KARACHI-CENTRAL

2. Tender Reference No:

No.001 (12) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015

3. Tender Description/Name of work/items:

REHABLITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

4. Method Procurement:

Single Stage- One Envelope Procedure

5. Tender Published:

The News (English), Ummat(Urdu), Sobh (Sindhi) dated 30-04-2015

And other leading news papers, SPPRA website ID#1575219525/2015

6. Total Bid documents Sold:

14. Nos.

7. Total Bids Received:

08. Nos.

8. Technical Bid Opening date: (if applicable):

Not Applicable

9. No. of Bid Technically Qualified (if applicable):

MORTH KARACHI DIVISION

Not applicable

10. Bid(s) Rejected

01.No

11. Financial Bid Opening date

18-05-2015

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks	NO.
0	1	2	3	4	5	6	
1,	M/S. SABA ENTERPRISE	(As per calculation) Total Cost of Rs. 5393327.70/-	1st Lowest	Estimated cost of Rs, 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work	
2.	M/S. S.A. BABAR & CO	(As per calculation) Total Cost of Rs. 6678883/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive	
3.	M/S. HAJI SNAGEEM KHAN & SONS	(As per calculation) Total Cost of Rs. 6840113/-	3 rd Lowest	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	
4.	M/S. SHAHZAD YOUSUF ZAI	(As per calculation) Total Cost of Rs.7914974/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	
5.	M/S. KAIM KHANI COMPETITION INT	(As per calculation) Total Cost of Rs.8179794/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive	(
6.	M/S.SONERI BUILDERS & DEVELOPERS	(As per calculation) Total Cost of Rs.8500000/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	S.M. AFZA Deputy Co	mm
7.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.9134872/-	HOWER GHAUR	Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsible	1 Ce

DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

0	11	2	3	4	5	6
8.	M/S. GUL REHMAN & SONS	Nill		Estimated cost of Rs10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

Mounts

HAURE

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER ON WAS BO DICCELLULIVE ENGINEER EXECUTIVE ENGINEER NORTH KARACHI DIVISION

OBAL AHMEOKHAN KARACHI - CENTRAL

SYED KAMAL AHMED ADMINISTRATOR

ADMMSTrumDR D.M.C. Karachi Central

Director (CB) SPPRA w.r.t ID#1575219525/2015 With a request to upload on SPPRA website

1. The Private Secretary to Commissioner, Karachi Division, Karachi.

2. The Deputy Commissioner, District Central-Karachi

3. Office File

5nu S.M. AFZAT ZAIDI PAS Deputy Commissioner Assistant Accountant General
Office of the Accountant Karachi. Karachi Central

2



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(a)/2015.

Karachi, dated

8 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243 Tender Ref. # 001(01)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central. Procurement Committee constituted No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers alongwith website of SPPRA & Commissioner Office. 1.
- 11. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.63,69,739/-
2.	M/S HAIDER B-CONST CO	Schedule Item 29% Below Approved Rate 27% Below Total Rs.7008696/-
3.	M/S. ABDUL KHALIQ & BORS	Schedule Item 29% Below Approved Rate 29% Below Total Rs.7170700/-
4.	M/S. SHAMS & ZAIN MEO RAJPOOT	Schedule Item 15% Below Approved Rate 15% Below Total Rs.7184903/-
5.	M/S. MIR ENTERPRISE	Schedule Item 25% Below Approved Rate 30% Below Total Rs,7222241.10/-
6.	M/S. K.N. BUILDERS	Schedule Item 23% Below Approved Rate 23% Below Total Rs.7545692 /-
7.	M/S. K.K.ENTERPRISE	Schedule Item 24% Below Approved Rate At par Total Rs.8059494/-
8.	M/S. KAIM KHANI COMPETITION INTERNATIONAL	Schedule Item 14% Below Approved Rate 20% Below Total Rs.8274704/-

UHAMMED SHAHID NORTH KARACHI DIVIS. a.

EXECUTIVE ENGINEER

K.W. & S. 7

DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

SYED KAMAL MC. Kaballer Commissioner, Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(9)/2015,

Karachi, dated

18 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4,

ARSLAN HOMES 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243

Tender Ref. # 001(01)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.63,69,739/-
2.	M/S HAIDER B-CONST CO	Schedule Item 29% Below Approved Rate 27% Below Total Rs.7008696/-
3.	M/S. ABDUL KHALIQ & BORS	Schedule Item 29% Below Approved Rate 29% Below Total Rs.7170700/-
4.	M/S. SHAMS & ZAIN MEO RAJPOOT	Schedule Item 15% Below Approved Rate 15% Below Total Rs.7184903/-
5.	M/S. MIR ENTERPRISE	Schedule Item 25% Below Approved Rate 30% Below Total Rs.7222241.10/-
6.	M/S. K.N. BUILDERS	Schedule Item 23% Below Approved Rate 23% Below Total Rs.7545692 /-
-7		Schodula Itam 249/ Palam Assessed Bate At ass

9.	M/S, Z,B,A GROUP	Schedule Item 10% Below Approved Rate 10% Below Total Rs.8819638/-
10.	M/S RAHSID LATIF & CO	Schedule Item 10% Below Approved Rate At par Total Rs.9074553.40/-
11.	M/S. SHARFAIN BUILDERS	Schedule Item 6% Below Approved Rate 7% Below Total Rs.9186132/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 11 bids are responsive and bid of M/s. New Mahad Construction Co is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. New Mahad Construction Co with a cost of Rs. 63,69,739/-

EXECUTIVE ENGINEER (KW&SB) DMC Central, New Karachi

WUHAMMED SHAHID

EXECUTIVE ENGINEER

NORTH KARACHI DIVISION

K.W. & S.B.

QBAL AHMED KHAN

SUPERINTENDING ENGINEER
SUPERIPHE GENT AGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

YED KAMAL AHMED

ADMINISTRATOR
DMC Central
ADMINISTRATOR
DMC. Karachi Central

TAYYAB AL GHAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

S.M. AFZA ZAIDI, PAS Deputy Commissioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(6)/2015,

Karachi, dated

18 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09,
5-E BLOCK 107 TO 124, SECTOR
5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243,
Tender Ref. # 001(02)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- II. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. MUSSAB ENTERPRISE	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.6360289/-
2.	M/S. K.N. BUILDERS	Schedule Item 23% Below Approved Rate Item 23% Below Total Rs.7534498/-
3.	M/S. MANDA ZAI CONSTRUCTION	Schedule Item 10% Below Approved Rate Item 50% Below Total Rs.7792705/-
4.	M/S. K.K. ENTERPRISE	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-
5.	M/S. KAIM KHANI COMPETITION INTERNATIONAL	Schedule Item 14% Below Approved Rate Item 18% Below Total Rs.8313769/-
6.	M/S. Z.B.A GROUP	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8806555/-
7.	A CONTRACTOR OF TAXABLE	Schedule Item at par

Criteria as per bidding documents and found that 07 bids are responsive and bid of M/s. Mussab Enterprise is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Mussab Enterprise with a cost

\of Rs. 6360289/-

EXECUTIVE ENGINEER (KW&SB) DMC Central, New Karachi

EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

QBAL AHMED KHAN

SUPERINTENDING ENGINEER

SUPERINTENDING FRACTION

DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

SYED KAMAL AHMED

ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. Karachi Central

TAX ALI GHAURI
Assistant Accourts Officer
Office of the Account and General
Sindh, Karachi

E.M. AFZAT ZAIDI,PAS Deputy Commissioner Karachi Central

R.M.



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(c)/2015,

Karachi, dated

1-8 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH
NAZIMABAD & BLOCK-16,17,18,19 & 20 F.B.AREA ZONE NA-244.

Tender Ref. # 001(03)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- II. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6325645/-
2.	M/S. M.D. CONCSTRUCTION CO	Schedule Item 35% Below(Except Item No-09) Approved Rate Item 10% Below Total Rs.7173545/-
3.	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.7335185.46/-
4.	M/S. MEHRAN SHAH BABAR & BROS	Schedule Item 85% Below (except Item No=9,17,18) Approved Rate Item 85% Below (Except Item No=3 Total Rs.7573817/-
5.	M/S. SLAEEM & CO	Schedule Item 16.09% Below Approved Rate Item 16% Below Total Rs.8200722.40/-
6.	M/S. KAIM KHANI COMP INTERNATIONAL	Schedule Item 14% Below Approved Rate Item 20% Below Total Rs.8251453/-
7.	M/S. SAJID KHAN & BROS	Schedule Item 10% Below

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 08 bids are responsive and bid of M/s. New Mahad Const Co is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. New Mahad Const Co with a

of Rs. 6325645/-

EXECUTIVE ENGINEER (KW&SB) DMC Central, New Karachi MUHAMMED SHAHID EXECUTIVE ENGINEER NORTH KARACHI DIVISION K.W. & 5 ?

SUPERINTENDING ENGINEER SUPERINTEN SEPTEMENTER CT MUNICIPAL CORPORATION

KARACHI - CENTRAL

ED KAMAL AKMED

ADMINISTRATOR **DMC Central**

ADMINISTRATOR D.M.C. Karachi Central

S.M. AFZAL Deputy Commiss Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 518(d)2015,

Karachi, dated

₹ .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K,
11-F & 11-L, NEW KARACHI ZONE NA-244
Tender Ref. # 001(04)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner,

District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/ 416 /2015

Dated: - 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
01.	M/S. MUSSAB ENTERPRISE	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6326349/-
02.	M/S. SHEIKH RAHEEM KHAN & BROS	Schedule Item 33.2% Below Approved Rate Item 30.5% Below Total Rs.6595523/-
03.	M/S. SHAH ENTERPRISE	Schedule Item 27% Below Approved Rate Item 22% Below Total Rs.7259352/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and bid of M/s. Mussab Enterprise is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Mussab Enterprise with a South OF ZAL OF ZAL

Rs. 63263497

TOBAL AHMED KHA!

Deputy Commissioner



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518 (e) /2015,

Karachi, dated

1 8.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2.3.4
NEW KARACHI ZONE NA-245.

Tender Ref. # 001(05)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner,

District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/ 416 /2015

Dated: - 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
L	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.3699989.68/-
2,	M/S. SHAH ENTERPRISE	Schedule Item 22% Below Approved Rate Item 17% Below Total Rs.3888435/-
3,	M/S. SAEED ASSOCIATES	Schedule Item 17% Below Approved Rate Item 19% Below Total Rs.4014939/-
4.	M/S. SALEEM & CO	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4097257.10/-
5.	M/S. MEDIA DEVELOPERS & CONST	Schedule Item 10% Below Approved Rate Item 20% Below Total Rs.4222004/-
6.	M/S. SHARFAIN BILLDERS	Schedule Item 5% Below Approved Rate Item 2% Below Total Rs.4684115/-
7.	M/S. RANA MANZOOR AND BROTHERS	Schedule Item At par Approved Rate Item At par Total Rs.4877687/-

The Committee thoroughly scrutinized the tender documents. It arithmetically & Dipencially as per

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Saba Enterprise with a cost

of

Rs. 3699989.68/-

EXECUTIVE ENGINEER (KW&SB) DMC Central,New Karachi

MUHAMMED SHAHID
MEXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. 4 S.B.

QBAL AHYBO KHAN

SUPERINTENDING ENGINEER

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED

ADMINISTRATOR DMC Central

ADMINISTRATOR DM.C. Karachi Central

TAYAR ALI CHAURI
TAYARB ALI CHAURI
TAYARB ALI CHAURI
TAYARB ALI CHARRA
TAYARB O SURE O

S.M. AFZAL ZAIDI, PAS
Deputy Commissioner
Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 518(f)/2015,

Karachi, dated

18.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILI-TATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO01(PAP-OSH) NORTH NAZIMABAD ZONE DMC(C NA-245
Tender Ref. # 001(06)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner,

District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/ 416 /2015

Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
01.	M/S. M.D.CONSTRUCTION CO	Schedule Item 20% Below(Except Item No- 07) Approved Rate Item 20% Below Total Rs.3986423/-
02.	M/S. SHARFAIN BILLDERS	Schedule Item 4% Below Approved Rate Item 5% Below Total Rs.4700362/-
03.	M/S. RANA MANZOOR AND BROS	Schedule Item At par Approved Rate Item At par Total Rs.4901915/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 03 bids are responsive and bid of M/s. M.D Construction Co is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. M.D.Construction Co with a cost of Rs. 3986423/-

Deputy Compressione



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 518(3)2015,

Karachi, dated

8.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE . DMC(C) KARACHI NA-245)

Tender Ref. # 001(07)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- 1. The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount	
1.	M/S. SHAIKH RAHEEM KHAN & BROS	Schedule Item 28.9% Below Approved Rate Item 30.6% Below Total Rs.3478852/-	
2.	M/S. SAEED ASSOCIATES	Schedule Item 23% Below Approved Rate Item 27% Below Total Rs.3759049/-	
3.	M/S. SLAEEM & CO	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4117929,54/-	
4.	M/S. HAJI SANGEEN & SONS	Schedule Item 12% Below Approved Rate Item 5% Below Total Rs.4341529/-	
5.	M/S. AGHA SHER ALIN KHAN	Schedule Item 9% Below Approved Rate Item 9% Below Total Rs.4537347/-	4
6.	M/S. SHAIKH HAYAT KHAN & BROS	Schedule Item At par Approved Rate Item At par Total Rs.4902297/-	S.M. A Deputy

QBAL AHMED KHAN

CASET MINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

ADMINISTRATOR
D.M.C. Karachi Central

FZAL ZAPT PAS Commissioner achi Central

NORTH KARACHI DIVISION ASSOCIATION IN S. B. Office of S.

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 06bids are responsive and bid of M/s. Shaikh Raheem Khan & Bros is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Shaikh Raheem Khan & Bros with a cost of Rs. 3478852/-

DATE CONTROL NEW KARPEN RESERVED NORTH KARACHI DIVISION K.W. & S.B.

SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATOR
DMC Central
ADMINISTRATOR
DMC, Karachi Central

AHMED

TAYYAR ALL TAURI Associat Accounts Officer Office of the Accountant General Single, Karachi.

S.M. AFZAL ZARLEPAS

Deputy Commissioner

Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(h)/2015,

Karachi, dated

18.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO-02.03 & 04 NORTH NAZIMABAD ZONE , DMC(C) KARACHI NA-245)

Tender Ref. # 001(08)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- Following firms participated.

K.W. & S.B.

S.NO	Name of Firm	Amount
1.	M/S. S.A. BABAR & CO	Schedule Item 32.7% Below Approved Rate Item 32.8% Below Total Rs.3298852/-
2.	M/S. SAEED ASSOCIATES	Schedule Item 23% Below Approved Rate Item 27% Below Total Rs.3759049/-
3.	M/S. M.H.KHAN & BROS CONST	Schedule Item 16.51% Below Approved Rate Item 16.51% Below Total Rs.4092927.75/-
4.	M/S. SHAMSUDDIN MANDOKHAIL	Schedule Item 16% Below Approved Rate Item 10% Below Total Rs.4141510/-
5.	M/S. SHARFAIN BILLDERS	Schedule Item 5% Below Approved Rate Item 6% Below Total Rs.4653253/-
6.	M/S. RANA MANZOOR & BROS	Schedule Item At par Approved Rate Item AT par Total Rs.4902297/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically to Financially as issioner per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification

MUHAMMED SHAHID

EXECUTIVE ENGINEER

NORTH KARACHI DIVISION

ON THE CONTROL OF TH

SYED KAMAL AHMED

ADMINISTRATOR D.M.C. Karachi Central Criteria as per bidding documents and found that 06 bids are responsive and bid of M/s. S.A.Babar & Co is lowest responsive evaluated bid.

Recommendation

To award the work to the lowest evaluated responsive bidder M/s. S.A.Babar & Co with a cost

of Rs. 3298852/-

EXECUTIVE ENGINEER (KW&SB)

DMC Central, New Karachi

MUHAMMED SHAHID

EXECUTIVE ENGINEER

NORTH KARACHI DIVISION

K.W. & S.B.

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPPMICEMENT ENGINEER

DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL SYED KAMAL AHMED

ADMINISTRATOR DMC Central

ADMINISTRATOR D.M.C. Karachi Central

TAX ASSISTANT ACCOUNTS OFFICE OF THE ACCOUNTS OF THE ACCOUNTS

B.M. AFZAT ZAIDI,PAS
Deputy Commissioner
Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/ 578 (i)/2015,

Karachi, dated

8.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOOR-ING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA

COLONY BLOCK-12 & 13 IN GULBERG ZONE DMC(C) KARACHI NA-246

Tender Ref. # 001(09)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee.
- Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. SHAMSUDDIN MANDOKHAIL	Schedule Item 26% Below Approved Rate Item 10% Below Total Rs.7631010/-
2.	M/S. RAZA KHAN MANDOKHAIL	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8790359/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 02 bids are responsive and bid of M/s. Shamsuddin Mandokhail is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Shamsuddin Mandokhail with a

costs of Rs. 7631010/-

EXECUTIVE ENGINEER (KW&SB)

NORTH KARACHI DIVISION K.W. & S.B. SUPERINTENDING ENGINEER
SUPERIDMG CONTROLGINEER

SUPERIPME COURTINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATOR
DMC Central
ADMINISTRATOR
DMC Karachi Central

SYED KAMAL ARMED

S.M. AFZAL ZALL ON a Deputy Commissione

Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/5/8(1)/2015,

Karachi, dated

1 8 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09.15 AT IN GULBERG ZONE

DMC(C) KARACHI NA-246)

Tender Ref. # 001(10)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- I. The tender was published in different news papers alongwith website of SPPRA & Commissioner Office.
- II. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.7336055.66/-
2.	M/S. ZAREEF KHAN & SONS	Schedule Item 25% Below(Except Item No-09) Approved Rate Item 20% Below Total Rs.7592379/-
3.	M/S. BHATTI ENTERPRISE	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/-
4.	M/S. S.I.R BROTHERS	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914990/-
5.	M/S. KAIM KHANI COMP INTERNATIONAL	Schedule Item 15% Below Approved Rate Item 18% Below Total Rs.8230166/-
6.	M/S. HAJI ABDUL SATTAR & BROS	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8431912/-
7.	M/S. SONERI BUILDERS & DEV	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-
8.	M/S. SHARFAIN BILLDERS	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-

MUHAMMED SHAHID EXECUTIVE ENGINEER NORTH KARACHI DIVISION K.W. & S.R. STPERINTENDING ENGINEER
OF STREET MUNICIPAL CORPORATION
KARACHI - CENTRAL

S.M. AFZAL ATDI, PAS Deputy Central Scioner Karachi Central M/S. HAJI GHULAM Schedule Item 5% Below
 MUHAMMAD BABAR Approved Rate Item 5% Below Total Rs.9283013/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 09 bids are responsive and bid of M/s. Saba Enterprise is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Saba Enterprise with a cost

of Rs. 7336055.66/-

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

TOBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUIDMIC COMPAN ENGINEER
DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

ADMINISTRATOR DMC Central

ADMINISTRATOR
DM.C. Karachi Central

SYED KAMALAHMED

Assistant Accounts Office of the Accountant General

S.M. AFZAL ONDI, PAS Deputy Commissioner Karachi Central



Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036 E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518(K)/2015,

Karachi, dated

R .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOO-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Ref. # 001(11)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Central, Procurement Committee constituted Vide Commissioner, District Karachi No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- L The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- The tender was opened on 18-05-2015 by the Tender Opening Committee. II.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. BHUTTI ENTERPRISE	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/-
2.	M/S, BISMILLAH TRADERS ENGG CO	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7911322/-
3.	M/S. K.K. ENTERPRISE	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-
4.	M/S. LARAIB CONTRACTOR	Schedule Item 17.5% Below Approved Rate Item 10% Below Total Rs.8246917.6/-
5.	M/S, M.A.A CONSTRUCTION CO	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8428068/-

The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as ZADL, FAS IV. per compared with the vetted estimate P&D compliance of Eligibility and Minimum English Commissioner Central Criteria as per bidding documents and found that 05 bids are responsive and bid of M/s. Bhutti

Enterprise is lowest responsive

MUHAMMED SHAHID

EXECUTIVE ENGINEER

NORTH KARACHI DIVISION

Office of the Ac

Sindh, Karaci DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL

SYED KAMAL AHMED

ADMINISTRATOR D.M.C. Karachi Central

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Bhutti Enterprise with a cost of Rs. 7760429/
EXECUTIVE ENGINEER (KW&SB)

DISTRICT MUNICIPAL CORPORATION

EXECUTIVE ENGINEER

NORTH KARACHI DIVISIUN

K.W. & S.B.

SUPERINTENDING ENGINEER

DISTRICT MUNICIPAL CORPORATION

KARACHI - CENTRAL

ADMINISTRATOR

D.M.C. Karachi Central

TAY B ALI SHAUR!
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

Deputy Commissioner
Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036

E-mail: dccentralkarachi@gmail.com

No.DC(C)/Estt/F.No.04(01)14/518 (L)/2015,

Karachi, dated

8 .05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

REHABLITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247)

Tender Ref. # 001(12)/DC/District (Central)

A Meeting of the Procurement was held on 18-05-2015 under the chairmanship of Deputy Commissioner, District Karachi Central, Procurement Committee constituted Vide No.DC(C)/Estt/F.No.04(01)14/416/2015 Dated:- 27 - 04 -2015

Following attend the meeting:

1.	Administrator, DMC-Central	Secretary
2.	Superintending Engineer, DMC-Central	Member
3.	Assistant Accounts Officer, A.G Sindh Office	Member
4.	Executive Engineer (KW&SB), DMC-Central, New Karachi	Member

The detailed discussion in the meeting as follows:

- The tender was published in different news papers along with website of SPPRA & Commissioner Office.
- II. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount	
1.	M/S. SABA ENTERPRISE	Schedule Item 43% Below Approved Rate Item 50% Below Total Rs.5393327.70/-	
2.	M/S. S.A. BABAR & CO	Schedule Item 31.65% Below Approved Rate Item 31.65% Below Total Rs.6678883/-	0
3.	M/S. HAJI SNAGEEM KHAN & SONS	Schedule Item 30% Below Approved Rate Item 30% Below Total Rs.6840113/-	0
4.	M/S. SHAHZAD YOUSUF ZAI	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914974/-	Jan
5.	M/S. KAIM KHANI COMPETITION INT	Schedule Item % Below Approved Rate Item % Below Total Rs.8179794/- Deputy Comm	pissione
6.	M/S.SONERI BUILDERS & DEVELOPERS	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-	entral

THAMAS SHAMID TO EXECUTIVE ENGINEER NORTH KARACHI DIVISION OF K.W. & S.B.

SUPPRINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

ADMINISTRATORIA

7. Schedule Item 6% Below
M/S. SHARFAIN BILLDERS Approved Rate Item 8% Below
Total Rs.9134872/-

IV. The Committee thoroughly scrutinized the tender documents. It arithmetically & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification Criteria as per bidding documents and found that 07 bids are responsive and bid of M/s. Saba Enterprise is lowest responsive evaluated bid.

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Saba Enterprise with a cost

of Rs. 5393327.70/-

DMC Central New Kuppe HID

EXECUTIVE ENGINEER

NORTH KARACHI DIVISION

K.W. & S.B.

TOBAL AHMED KHAN

SUPERINTENDING ENGINEER SUPERIM CONTROL SUPERING TO SUPERING SUPER EYED KAMAL AHMED

ADMINISTRATOR
D.M.C. Karachi Central

TAY AS ALCOURTS Officer
Office of the Accountant General
Sindh, Karachi

S.M. AFZAL ZAIDI,PAS
Deputy Commissioner
Karachi Central



IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 &

Tender Opening Date: 18-05-2015

Name of Work:

SECTOR-2, NEW KARACHI ZONE NA-243 001(01)/DC/District (Central)

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

,	200000000000000000000000000000000000000	TOTAL TOTAL PARTITION						
					DETAIL	DETAIL OF COMPLIANCE		
No.		Condition	M/s. Nev	M/s. New Mahad Const Co	M/s. Hai	M/s. Haider-B-Const CoS	M/s. A	M/s. Abdul Khaliq & Bros
	Part-A	Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
-	Par-A-1	Above/ Below	35% Below	2,537,653.00	29% Below	2,102,626.00	29% Below	2,102,626.00
~		Total		4,712,783.00		5,147,810.00		5,360,809.00
	Part-B	Approved Rate		2,549,163.00		2,549,163.00		2,549,163.00
	Part-B-1	Above/ Below	35% Below	892,207.00	27% Below	688,274.00	29% Below	739,257.00
		Total		1,656,956.00		1,860,889.00		1,809,905.00
		TOTAL AMOUNT		6,369,739.00		7,008,696.00		7,170,700.00
		SAY	,	6,369,739.00		7,008,696.00		7,170,700.00
	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ned in the NIT & Bidding		Complied		Compiled		Complied
	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled	Filled as per instruction	Filled a	Filled as per Instruction	Filler	Filled as per Instruction
	No correctio/ overwriting shall be cles initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cut	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	No C	No Cutting/ Over Writing
1 -N 8 11	The bid shall be properly signed. N authorized person of the firm and authorhall be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signutory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied

Recommendation:

- out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
- * The Lowest Evaluated Responsive bidder is M/s. New Mahad Const Co with their bid Amount Rs.6369739/-
- * Recommended to award the work to the lawest responsive bidder Mis.New Mahad Const Co

EXECUTIVE ENGINEER. (KW&SB) DMC(C) New Kapachi

NORTH KARACHI DIVISION

MUHAMMED SHAHID

SUPPLITIENGINEER, DINC CONTROL KARACHI-CENTRAL

YED KAMAL AHMED

Deputy Commissioner

Responsive

Responsive

Responsive

ADMINISTRATOR D.M. C.C. Karachi Centra



IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 &

SECTOR-2, NEW KARACHI ZONE NA-243

001(01)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-29	PC-I COMPONENT COST PC-I CONSTRUCTION COST	RS, 10.000 Million RS, 10.000 Million						
					DETAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	MIS. SHAMS & ZAIN	ZAIN MEO RAJPOOT	M/s. MI	M/s. MIR ENTERPRISE	M/s.}	M/s.K.N. BUILDERS
-	Part-A	Schedule Rates	X	7,250,436.00		7,250,436.00		7,250,436.00
2	Par-A-1	Above/ Below	15% Below	1,087,565.00	25% Below	1,812,609.00	23% Below	1,667,600.00
3		Total		5,655,340.00		5,437,827.00		5,582,836.00
4	Part-B	Approved Rate		2,549,163.00		2,549,163.00		2,549,163.00
2	Part-B-1	Above/ Below	15% Below	382,374.00	30% Below	764,748.00	23% Below	586,307.00
9		Total		1,529,563.00		1,784,414.00		1,962,856.00
		TOTAL AMOUNT		7,184,903.00		7,222,241.10		7,545,692.00
		SAY		7,184,903.00		7,222,241.00		7,545,692.00
=	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	d in the NIT & Bidding		Complied		Complied		Complied
H	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per instruction	Filled as	Filled as per Instruction	Filled	Filled as per instruction
II	No correctio/ overwriting shall be cles initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eth bidder	No Cutt	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing	No Cut	No Cutting/ Over Writing
≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	0	Complied		Compled
			Re	Responsive	Re	Responsive	2	Responsive

Recommendation:

- * out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * The Lowest Evaluated Responsive bidder is M/s.New Mahad Const Co with their bid Amount Rs.6369739/
- * Recommended to award the work to the lowest responsive bidder M/s.New/Mahad Const Co

MUHAMMED SHAH

TED KAMAL AHMED

arachi Central

Deputy

ADMINISTRATOR, D.M.C.C.

SUPPTT: ENGINEER, DMC Central.

EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karashi



IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 &

Tender Opening Date: 18-05-2015

Name of Work:

SECTOR-2, NEW KARACHI ZONE NA-243 001(01)/DC/District (Central)

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

					DETAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	M/s.	M/s. K.K.ENTERPRISE	MIS.KAIM KHANI CO	MIS.KAIM KHANI COMPETITION INTERNATIONAL	M/s	M/s.Z.B.A GROUP
-	Part-A	Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
2	Par-A-1	Above/ Below	24% Below	1,740,105.00	14% Below	1,015,061.00	10% Below	725,044.00
3		Total		5,510,331.00		6,235,375.00		6,525,392.00
4	Part-B	Approved Rate		2,549,163.00		2,549,163.00		2,549,163.00
ıo	Part-B-1	Above/ Below	At Par		20% Below	509,833.00	10% Below	254,916.00
9		Total		2,549,163.00		2,039,330.00		2.294.247.00
		TOTAL AMOUNT		8,059,494.00		8,274,704.00		8,819,638.00
		SAY		8,059,494.00		8,274,704.00		8,819,638.00
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ed in the NIT & Bidding		Complied		Complied		Complied
=	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled	Filled as per Instruction	Filled a	Filled as per Instruction	Filled	Filled as per instruction
=	No correctio/ overwriting shall be cles initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Co	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cut	No Cutting/ Over Writing
.≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied

Recommendation:

out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

* The Lowest Evaluated Responsive bidder is M/s. New Mahad Const Co with their bid Amount Rs. 6369739/ * Recommended to award the work to the lowest responsive bidder Mis. New Mahad Const Co

Other of the Accountant G. SUPPTVENGINEER, DIGITED IT. EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi Acco DRAWINED SHAR

SYED KAMAL AHMED ORAL AMPED KHAN

Responsive

Responsive

Responsive

ADMINISTRATOR D.M. C.C.

KARACHI, CENTRAL

Sindh, Karachi.



IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 &

SECTOR-2, NEW KARACHI ZONE NA-243

001(01)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

5	CH CONSTRUCTION COST	KS. 10.000 MIllion			-		
	- B				DETAIL	DETAIL OF COMPLIANCE	
Sr. No.		Condition	M/s. RAHSID	HSID LATIF & CO	M/s. SHJ	M/s. SHARFAIN BUILDERS	
	Part-A	Schedule Rates		7,250,436.00		7,250,436.00	
2	Par-A-1	Above/ Below	10% Below	725,044.00	06% Below	435,026.00	
3		Total		6,525,392.00		6,815,410.00	
4	Part-B	Approved Rate		2,549,163.00		2,549,163.00	
10	Part-B-1	Above/ Below	At Par		07% Below	178,441.00	
9		Total		2,549,163.00		2,370,722.00	
		TOTAL AMOUNT		9,074,553.40		9,186,132.00	
		SAY		9,074,553.00		9,186,132.00	
-	BID Security. As mention Documents if Furnished	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Complied		Complied	Complied
199	All rates quoted including in figures & words (both	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per	s per Instruction	Filled a	Filled as per Instruction	Filled as per Instruction
III	No correctio/ overwriting shall be clean initials & duly stamped byten bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutt	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cutting/ Over Writing
≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Compiled	Complied
			Re	Responsive	Re	Responsive	Responsive

Recommendation:

- out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 - * The Lowest Evaluated Responsive bidder is M/s.New Mahad Const Co with their bid Amount Rs.6369739/

* Recommended to award the work to the lowest responsive bidder Mis. New Marked Const Co

SYED KAMAL AHMED

NAMED KHAN

SUPPLIFINGINEER, DINC CERTION

KARACHI - CENTRAL

EXECUTIVE ENGINEER. (KW&SB/DMC(C) New Karachi Manager (KW&SB/DMC(C) New Ka

WINED SHAHID

S.M. AEZAL ZAIDI, PAS

Deputy Commissioner



IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR

5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

001(02)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million

C-I CONSTRUCTION COST	RS. 10,000 Million			DETAIL	DETAIL OF COMPLIANCE		
		01111	ave riverbooler	M/e K	M/e K N RIIII DERS	M/s. MAND	M/s. MANDA ZAI CONSTRUCTION
No.	Condition	M/S. MUS	M/S. MUSSAB EN I ERPRISE	INTER D	W. College		00 200 000
	Cohodolo Deloc		7,250,436.00		7,250,436.00		7,250,436.00
Patra	Scribbulg rights	25% Bolow	2 537,653.00	23% Below	1,667,600.00	10% Below	725,044.00
Par-A-1	Above/ Below	2370 DEIOW	A 712 783 00		5,582,836.00		6,525,392.00
	Total		4,714,700,00		00 203 636 00		2 534 626 00
Part-8	Approved Rate		2,534,626.00		7,534,626,00		00 010 010
Date D.4	Abount Balow	35% Below	890,269.00	23% Below	582,964.00	50% Below	1,267,313.00
rett-D+1	Appeter portors		1,647,506.00		1,951,662.00		1,267,313.00
	TOTAL AMOUNT		6,360,289.00		7,534,498.00		7,792,705.00
	SAY		6,360,289.00		7,534,498.00		7,792,705.00
BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ed in the NIT & Bidding		Complied		Complied		Complied
All rates quoted including	All rates quoted including the total amount of the bid shall be in foures. 8 words (both)	Filled	Filled as per Instruction	Filled a	Filled as per Instruction	FIIIe	Filled as per instruction
No correctio/ overwriting shall be clear initials & duly stamped byt eh bidder	No correctior overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cu	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	NoO	No Cutting/ Over Writing
iv The bid shall be properly signed. N authorized person of the firm and authorized be enclosed with the tender bother than the signatory of the firm	The bild shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied
The state of the s			Responsive	æ	Responsive		Responsive

Recommendation:

- out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 - * The Lowest Evaluated Responsive bidder is Mis.Mussab Enterprise with their bid Amount Rs.6360289/
 - * Recommended to award the work to the pwest responsive bidder M/s.Mussab Enterprise

EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi

NORTH KARACHI DIVISION

SYED KAMAL AHMED

ADMINISTRATOR, D.M.C.C.

eputy Commissioner

Karach Central

AL ZAIDI, PAS

SUPPLT: ENGINEER DMC Central. DISTRICT MUNICIPAL CORPORATION WARACHII. CENTRAL



MPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 5-E BLOCK 107 TO 124, SECTOR

5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

001(02)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

					DETAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	M/s, K,	M/s. K.K. ENTERPRISE	M/s. KAIM K	MIS. KAIM KHANI COMPETITION	M/s	M/s.Z.B.A GROUP
1	Part-A	Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
2	Par-A-1	Above/ Below	24% Below	1,740,105.00	14% Below	1,015,061.00	10% Below	725,044.00
(r)		Total		5,510,331.00		6,235,375.00		6,525,392.00
4	Part-B	Approved Rate		2,534,626.00		2,534,626.00		2,534,626.00
10	Part-B-1	Above/ Below	At par		18% Below	456,233.00	10% Below	253,463.00
9		Total		2,549,163.00		2,078,394.00		2,281,163.00
		TOTAL AMOUNT		8,059,494.00		8,313,769.00		8,806,555.00
		SAY		8,059,494.00		8,313,769.00		8,806,555.00
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	d in the NIT & Bidding		Complied		Complied		Complied
100	All rates quoted including the in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per instruction	Filled a	Filled as per instruction	Filled	Filled as per Instruction
100	No correctio/ overwriting shall be clearinitials & duly stamped byt eth bidder	No correctiof overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/	ling/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing
2	The bid shall be properly signed. N authorized person of the firm and authorized be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied

Recommendation:

107 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. owest Evaluated Responsive bidder is M/s.Mussab Enterprise with their bid Amount Rs.6360289/ mmended to award the work to the lowest responsive bidder Mis. Mussab Enterprise

SUPPLT:ENGINEER, DIMC Central.

EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

NORTH KARACHI DIVISION

ADMINIST

SYED KAMAL AHME

Responsive

Responsive

Responsive

Karachi Central

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC.09, 5-E BLOCK 107 TO 124, SECTOR

5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

001(02)/DC/District (Central)

18-05-2015

RS. 10.000 Million RS. 10.000 Million

dition Mis. SHAMS & ZAIN MEO dule Rates 7,250,436.00 el Below At par 7,250,436.00 oved Rate 2,534,626.00 el Below At par 2,534,626.00 oved Rate 2,534,626.00 le Below At par 2,534,626.00 amed Miles SAY 9,785,062.00 amount of the bid shall be Filled as per instruction early re-written with No Cutting/ Over Writing amed & stamped by the Complied rization letter for signatory Complied rization letter for signatory Complied			DETAIL OF C	DETAIL OF COMPLIANCE
At par At par At par SAY SAY Complies No Cutting/ Ove	Condition	M/s, SF		
e/ Below TOTAL AMOUNT SAY NIT & Bidding amount of the bid shall be samed & stamped by the distance of the authorized person, if Responsi	Schedule Rates		7,250,436.00	
wed Rate TOTAL AMOUNT SAY NIT & Bidding amount of the bid shall be early re-written with fization letter for signatory the authorized person, if Responsi	Above/ Below	At par		
WIT & Bidding TOTAL AMOUNT SAY NIT & Bidding amount of the bid shall be Filled as per Instanton letter for signatory the authorized person, if Responsi	Total		7,250,436.00	
I TOTAL AMOUNT SAY SAY NIT & Bidding amount of the bid shall be early re-written with amed & stamped by the rization letter for signatory the authorized person, if Responsi	Approved Rate		2,534,626.00	
SAY NIT & Bidding amount of the bid shall be early re-written with amed & stamped by the rization letter for signatory the authorized person, if Responsi	Above/ Below	At par		
SAY NIT & Bidding amount of the bid shall be early re-written with amed & stamped by the rization letter for signatory the authorized person, if Responsi			2,534,626.00	
SAY Complied amount of the bid shall be Filled as per Inst early re-written with No Cutting/ Over amed & stamped by the rization letter for signatory the authorized person,if Responsiv	TOTAL AMOUNT		9,785,062.00	
amount of the bid shall be early re-written with rearly re-written with No Cutting/ amed & stamped by the rization letter for signatory the authorized person, if Respo			9,785,062.00	
early re-written with early re-written with No Cutting/ amed & stamped by the rization letter for signatory the authorized person,if Respo	entioned in the NIT & Bidding shed		Complied	
early re-written with No Cutting/ amed & stamped by the rization letter for signatory the authorized person_iff Respo	luding the total amount of the bid shall be (both)	Filled	s per instruction	
amed & stamped by the rization letter for signatory the authorized person,if	infing shall be clearly re-written with ped byt eh bidder	No Cut	ing/ Over Writing	
Responsive	operly signed. Named & stamped by the the firm and authorization letter for signatory with the tender by the authorized person,if alory of the firm.		Complied	
		R	sponsive	

cleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. esponsive bidder is M/s. Mussab Enterprise with their bid Amount Rs. 6360289/-

the work to the lowest responsive bidder Misi Wissab Enterprise

ECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

SUPRITIENGINEER, DMC Central.

ADMINISTRATOR, D.M.C-C

SYED KAMAL AHMED

Deputy Commissioner

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20

F.B.AREA ZONE NA-244. 001(03)/DC/District (Central)

18-05-2015

RS. 10.000 Million RS. 10.000 Million

			DETAIL	DELAIL OF COMPLIANCE		
Condition	M/s NEV	M/s NEW MAHAD CONST CO	M/s M.D. C.	M/s M.D. CONCSTRUCTION CO	M/s, S/	MIS. SABA ENTERPRISE
Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
Above/ Below	35% Below	2,537,653.00	35% Below	2,344,978.00	27.27% Below	1,977,194.00
Total		4,712,783.00	Except Item-9	4,905,458.00		5,273,242.10
Approved Rate		2,520,097.00		2,520,097.00		2,520,097.00
Above/ Below	36% Below	907,235.00	10% Below	252,010.00	18.18% Below	458,154.00
Total		1,612,862.00		2,268,088.00		2,061,943.36
TOTAL AMOUNT	IN	6,325,645.00		7,173,545.00		7,335,185.46
S	SAY	6,325,645.00		7,173,545.00		7,335,185.00
entioned in the NIT & Bidding shed		Complied	.5	Complied		Complied
Sluding the total amount of the bid shall be (both)	Filled	Filled as per instruction	Filled as	Filled as per instruction	Filled	Filled as per instruction
writing shall be clearly re-written with sped byt eh bidder	No Ou	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing
operly signed. Named & stamped by the the firm and authorization letter for signatory with the tender by the authorized person, if alory of the firm.		Complied	5	Complied		Complied
	4	Responsive	Re	Responsive		Responsive

decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. Responsive bidder is M/s. New Mahad Const Co with their bid Amount Rs. 6325645/-

rd the work to the lowest respansive bidder Mis New Mahad Const Co

SUPPTT:ENGINEER, DMC Central. KECUTIVE ENGINEER. (KW&SB) DMC(C) New Karachi

SYED KAMAL AHMED ADMINISTRATOR, D.M.C.C

AIDI PAS

Deputy Commissioner

arachi Central

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20

5-2015

RS. 10.000 Million RS. 10.000 Million

F.B.AREA ZONE NA-244. 001(03)/DC/District (Central)

			DEIAIL	DETAIL OF COMPLIANCE		
Condition	M/s. MEHRAN	MIS. MEHRAN SHAH BABAR & BROS	M/s	SLAEEM & CO	M/s. KAIM KHA	M/s. KAIM KHANI COMP INTERNATIONAL
Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
Above/ Below	85% Below	894,408.00	16.09% Below	1,166,595.00	14% Below	1,977,194.00
Total	Except Item	6,356,027.00		6,083,840.90		6,235,375.00
Approved Rate	9,17,18,	2,520,097.00		2,520,097.00		2,520,097.00
Above/ Below	85% Below	1,302,306.00	16% Below	403,216.00	20% Below	458,154.00
Total	Except Item=3	1,217,790.00		2,116,881.50		2,016,078.00
TOTAL AMOUNT	_	7,573,817.00		8,200,722.40		8,251,453.00
SAY		7,573,817.00		8,200,722.00		8,251,453.00
ed in the NIT & Bidding		Complied		Complied	3	Complied
the total amount of the bid shall be	Filled a	Filled as per Instruction	Filled a	Filled as per instruction	Filled	Filled as per Instruction
shall be clearly re-written with yt eh bidder	No Cutting/	ng/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cr	No Cutting/ Over Writing
signed. Named & stamped by the n and authorization letter for signatory e tender by the authorized person, if of the firm.		Complied		Compiled		Complied
	Re	Responsive	Re	Responsive		Responsive

eard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. ponsive bidder is M/s. Myssab Enterprise with their bid Amount Rs.6325645/-

e work to the lowest responsive bidder Mis. Mussab Enterprise

EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

SURPTT: ENGINEER, DMC, Central.

TOBAL AHM

ADMINISTRATOR, D. M.C.-C

BYED KAMAL AHME

Deputy

Commissioner

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20

5-2015

F.B.AREA ZONE NA-244. 001(03)/DC/District (Central)

RS. 10.000 Million RS. 10.000 Million

			DETAIL	DETAIL OF COMPLIANCE
Condition	M/s.SAJ	M/s.SAJID KHAN & BROS	M/s. Shalk	M/s. Shaikh Hayat Khan & Bros
Schedule Rates		7,250,436.00		7,250,436.00
Above/ Below	10% Below	725,044.00	At par	
Total		6,525,392.00		7,250,436.00
Approved Rate		2,520,097.00		2,520,097.00
Above/ Below	10% Below	252,010.00	At par	,
Total		2,268,087.00		2,520,097.00
TOTAL AMOUNT		8,793,473.70		9,770,533.00
SAY		8,793,474.00		9,770,533.00
ned in the NIT & Bidding		Complied		Complied
g the total amount of the bid shall be	Filled as per	is per Instruction	Filled	Filled as per Instruction
shall be clearly re-written with byt eh bidder	No Cutting/ Ov	ung/ Over Writing	No Cut	No Cutting/ Over Writing
r signed. Named & stamped by the m and authorization letter for signatory te tender by the authorized person, if of the firm.		Complied		Complied
	Re	Responsive	R	Responsive

ard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria ponsive bidder is M/s.Mussab Enterprise with their bid Amount Rs.6325645/-

e work to the lowest responsive bidder MIs. Mussab Engerprise

LEXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

SURPTE ENGINEER) DIVIC Central.

IOBAL AHINED KHAN

ADMINISTRATORIO M. C.C Kunny

BYED KAMAL AHMED

Karachi Gentral

AIDI, PAS Commissioner

DISTRICT MUNICIPAL CORPORAT

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOOR-ING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-

05-2015

001(04)/DC/District (Central)

RS. 10,000 Million RS. 10,000 Million

RS. 10.000 Million			DETAIL	DETAIL OF COMPLIANCE		
		DOIGHOUTHING GARAGE	Mie CHEIKH	MIS SHEIKH RAHFFM KHAN & BROS	M/s. S	MIS. SHAH ENTERPRISE
Condition	M/sMU	M/s MUSSAB ENTERPRISE	MIS SHEIRH	WILLIAM MINISTER		00 36 036 0
Schadule Rates		7,250,436.00		7,250,436.00		00.000,450.00
Akanal Dalam	35% Relow	2,537,653.00	33.2% Below	2,428,896.00	27% Below	1,957,618.00
Abover below		4.712.783.00		4,843,291.00		5,292,819.00
1003		2 521 197 00		2,521,197.00		2,521,197.00
Approved Rate	The second	007 631 00	20 5% Ralow	768.965.00	22% Below	554,664.00
Above/ Below	36% Below	00.158,108	+	1 752 232 00		1,966,533.00
Total		1,013,000,00		6 595 523.00		7,259,352.00
TOTAL AMOUNT		0,326,349.00		- Indianala		
AAS		6,326,349.00		6,595,523.00		7,259,352.00
titioned in the NIT & Bidding		Complied		Complied		Complied
ding the total amount of the bid shall be ooth)	Filled	Filled as per Instruction	Filled	Filled as per instruction	Filler	Filled as per Instruction
ting shall be clearly re-written with ed byt eh bidder	No Co	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing	No C	No Cutting/ Over Writing
perly signed. Named & stamped by the elim and authorization letter for signatory the tender by the authorized person, if per or the firm.		Complied		Complied		Complied
O no min.	22	Responsive	-	Responsive		Responsive

scleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. esponsive bidder is M/s. Mussab Enterprise with their bid Amount Rs. 6326349/.

to the Iqwest responsive bidder Ws. Mussab Enterprise

SUPPTITENGINEER, DIMCCentral.

NEER (KW&SB) DMC(C)New Karachi

IGBAL ALMED HAN

ADMINISTRATOR, D.M.C-C **ADMINISTRATOR**

carachi Central,

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-

001(05)/DC/District (Central)

18-05-2015

RS. 05.000 Million RS. 05.000 Million

			DEIMIL	DELAIL OF COMPLIANCE		
Condition	Mis. SABA	3A ENTERPRISE	M/s. SH	MIS. SHAH ENTERPRISE	M/s.SA	MIS. SAEED ASSOCIATES
Schedule Rates		3,200,592.00		3,200,592.00		3,200,592.00
Above/ Below	27.27% Below	872,801.00	22% Below	704,130.00	17% Below	544,101.00
Total		2,327,790.56		2,496,461.00		2,656,492.00
Approved Rate		1,677,095.00		1,677,095.00		1,677,095.00
Above/ Below	18.18% Below	304,896.00	17% Below	285,106.00	19% Below	318,648.00
Total		1,372,199.12		1,391,974.00		1 358 447 00
TOTAL AMOUNT		3,699,989.68		3,888,435.00		4,014,939.00
SAY		3,699,989.68		3,888,435.00		4.014.939.00
ntioned in the NIT & Bidding ned	O	Complied		Complied		Complied
ding the total amount of the bid shall be out)	Filled as	Filled as per instruction	Filled a	Filled as per instruction	Filled	Filled as per Instruction
ing shall be clearly re-written with of byt eh bidder	No Cuttir	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing
perly signed. Named & stamped by the e firm and authorization letter for signatory th the tender by the authorized person,if ory of the firm.	0	Complied		Complied		Complied
	Re	Responsive	Re	Responsive		Responsive

leard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

Responsive bidder is M/s. Saba Enterprise with their bid Amount Rs. 3699990/-

d the work to the lowest responsive bidder M/s Saba Enterprise

KECUTIVE ENGINEER. (KW&SB) DMC(C) New Karachi

SUPPTT:ENGINEER, DMC CANVAL

ADMINISTRATOR, D. M. C.C

Depaty Commissioner

S.M. AFZAL ZABI.PAS

IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-

001(05)/DC/District (Central)

-05-2015

RS. 05.000 Million

RS, 05,000 Million			DETAIL	DETAIL OF COMPLIANCE		
- Continued	M/s.SALE	ALEEM & CO	M/s. MEDIA DE	MIS. MEDIA DEVELOPERS & CONST	M/s.SHA	MIS.SHARFAIN BILLDERS
Solidario Contractor		3.200.592.00		3,200,592.00		3,200,592.00
Anous Daloss	16 % Relow	512,095.00	10% Below	320,059.00	5% Below	160,030.00
Audver Delice	100000000000000000000000000000000000000	2 688,497.30		2,880,328.00		3,040,562.00
Total		1,677,095,00		1,677,095.00		1,677,095.00
Approved rate	+C at Dollow	268 335 00	20% Below	335,419.00	2% Below	33,542.00
Above/ below	TO VEDELOW	1.408.759.80		1,341,676.00		1,643,553.00
TOTAL AMOUNT		4,097,257.10		4,222,004.00		4,684,115.00
SAY		4,097,257.00		4,222,004.00		4,684,115.00
ntioned in the NIT & Bidding		Complied		Complled		Complied
ding the total amount of the bid shall be ooth)	Filled a	Filled as per Instruction	Filled	Filled as per instruction	Filled	Filled as per Instruction
iting shall be clearly re-written with ed byt eh bidder	No Cut	No Cutting/ Over Writing	No Cut	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing
perly signed. Named & stamped by the le firm and authorization letter for signatory the tender by the authorized person, if tory of the firm.		Complied		Complied		Complied
	R	Responsive	æ	Responsive		Responsive

substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. bidder is M/s. Saba Enterprise with their bid Amqunt Rs. 3699990/-

b the lowest responsive bidder Mrs. Saba Enterptis

SUPPTIT: ENGINEER, DMC Central.

ECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

WIMED SHAHID

ADMINISTRATOR, D.M.C.C

Deputy Commissioner Karachi Central



IMPROVEMENT / REHABILI-TATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORI-NG IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-

Name of Work:

Tender Opening Date: 18-05-2015

001(05)/DC/District (Central)

No correctiol overwriting shall be clearly re-written with initials & duly stamped byt eh bidder. The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory Compiled.	SAY 4,877,687.00			Above/ Below At par	Approved Rate 1,677,095.00	Total 3,200,592.00	Above/ Below At par	Schedule Rates 3,200,592.00	Condition Mis.Rana Manzoor and Brothers		DETAIL OF COMPLIANCE
	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	SAY	SAY Compile	TOTAL AMOUNT SAY Compile	TOTAL AMOUNT SAY Camplied	TOTAL AMOUNT SAY Complie	TOTAL AMOUNT SAY Compile	TOTAL AMOUNT SAY Complie	At par TOTAL AMOUNT SAY Complie	At par At par At par At par SAY SAY Compile	
All rates quoted including the total amount of the bid shall be Filled as per Instruction in figures & words (both)				TOTAL AMOUNT SAY	TOTAL AMOUNT SAY	Approved Rate Above/ Below Total Total TOTAL AMOUNT SAY	Total Abovel Below Total Total Total Total TOTAL AMOUNT SAY	Above/ Below At par Total Above/ Below At par Total Total Total AMOUNT SAY	Schedule Rates Above/ Below Total Approved Rate Above/ Below Total	Schedule Rates Above/ Below Total Above/ Below Total	

Recommendation:

- * out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
 - * The Lowest Evaluated Responsive bidder is M/s. Saba Enterprise with their bid Amount Rs. 3699990/
- * Recommended to award the work to the lowest responsive bidder Miscapa Enterprise

EXECUTIVE ENGINEER. (KW&SB) DMC(C) New Karachi

MUHAMMED SHAHID

SUPPTT: ENGINEER, DMC Central.

ADMINISTRATOR, D.M.C-C

S.M. APZAL ZAIDI, PAS

Deputy Commissioner

Karachi Central

ACMINISTRATOR



IMPROVEMENT / REHABILI-TATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAP-OSH) NORTH

NAZIMABAD ZONE, DMCIC NA-245.

001(06)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 05.000 Million RS. 05.000 Million

PC-I CONSTRUCTION COST	KS. US.000 Million						
				DEIAIL	DETAIL OF COMPLIANCE		
Sr. No.	Condition	M/s.M.D.CONST	ONSTRUCTION CO	M/s. SHA	MIS. SHARFAIN BILLDERS	MIS. RANA M.	MIS. RANA MANZOOR AND BROS
1 Part-A	Schedule Rates		4,354,188.00		4,354,188.00		4,354,188.00
2 Par.A-1	Above/ Below	20% Below	3,223,791.00	4% Below	174,168.00	At par	
3	Total	Except Item-7	3,548,241.00		4,180,021.00		4,354,188.00
4 Part-B	Approved Rate		547,727.00		547,727.00		547,727.00
5 Part-B-1	Above/ Below	20% Below	109,545.00	5% Below	27,386.00	At par	
9	Total		438,182.00		520,341.00		547,727.00
	TOTAL AMOUNT		3,986,423.00		4,700,362.00		4,901,915.00
	SAY		3,986,423.00		4,700,362.00		4,901,915.00
BID Security, As mention Documents if Furnished	BID Security, As mentioned in the NIT & Bidding Documents if Furnished		Complied		Complied		Compiled
ii All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per instruction	Filled a	Filled as per Instruction	Filled as	Filled as per instruction
iii No correctio/ overwriting shall be cles initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutt	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing
iv The bid shall be properly signed. N authorized person of the firm and authorized be enclosed with the tender b other than the signatory of the firm	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied	0	Complied
		R	Responsive	Re	Responsive	Re	Responsive

- out of 03 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
 - * The Lowest Evaluated Responsive bidder is M/s.M.D Construction Co with their bid Amount Rs.3986423/-
- M.D Construction Co Recommended to award the work to the lowest responsive bidder Mis.

Gen SUPPTT: ENGINEER, DMC Centra

EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

NORTH

ADMINISTRATOR, D.M.C.C

eputy Commissione Garachi Central



MPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

Tender Opening Date: 18-05-2015

Name of Work:

001(07)/DC/District (Central)

PC-I COMPONENT COST

PC-I CONSTRUCTION COST

Š

RS. 05.000 Million RS. 05.000 Million

					DETAIL	DETAIL OF COMPLIANCE		
ir. No.	Condition	u	M/s. SHAIKH R	MIS. SHAIKH RAHEEM KHAN & BROS	M/s. SAE	M/s. SAEED ASSOCIATES	M/s.	M/s. SLAEEM & CO
1	Part.A Schedule Rates	Rates		4,509,311.00		4,509,311.00		4,509,311.00
2	Par-A-1 Above/ Below	WO	28.9% Below	1,303,191.00	23% Below	1,037,142.00	16% Below	721,490.00
63	Total			3,206,120.00		3,472,170.00		3,787,821.00
4	Part-B Approved Rate	Rate		392,986.00		392,986.00		392,986.00
v)	Part-B-1 Above/ Below	low	30.6% Below	120,254.00	27% Below	106,106.00	16% Below	62,878.00
9	Total			272,732.00		286,879.00		330,108.00
		TOTAL AMOUNT		3,478,852.00		3,759,049.00		4,117,929.00
		SAY		3,478,852.00		3,759,049.00		4,117,929.00
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Bidding		Complied		Complied		Complied
:==	All rates quoted including the total amount of the bid shall be in figures & words (both)	nt of the bid shall be	Filled a	Filled as per Instruction	Filled a	Filled as per Instruction	Filled	Filled as per Instruction
ш	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	re-written with	No Cutti	No Cutting/ Over Writing	No Cutt	No Cutting/ Over Writing	No Cu	No Cutting/ Over Writing
≥	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	stamped by the on letter for signatory authorized person, if	0	Complied		Complied		Complied

Recommendation:

out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

Responsive

Responsive

Responsive

The Lowest Evaluated Responsive bidder is M/s. Shaikh Raheem Khan & Bros with their bid Amount Rs.3478852/-

Recommended to award the work to the lowest responsive bidder M/s. Stellkh Raheem Khan & Bros

EXECUTION SHAHID (KW&SB) DMC(C) New Karachi

SUPPTT: ENGINEER, DMC Central

Commissioner Karachi Central YED KAMAL AHMED



IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO.05,06 & 07 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

001(07)/DC/District (Central)

Name of Work:

Tender Opening Date: 18-05-2015

PC-I CONSTRUCTION COST PC-I COMPONENT COST

RS. 05.000 Million RS. 05.000 Million

392,986.00 4,509,311.00 4,509,311.00 392,986.00 4,902,297.00 MIS. SHAIKH HAYAT KHAN & BROS No Cutting/ Over Writing Filled as per Instruction Complied Complied At par At par 4,537,347.00 4,509,311.00 405,838.00 4,179,730.00 392,986.00 35,369.00 357,617.00 4,537,347.00 DETAIL OF COMPLIANCE MIS. AGHA SHER ALIN KHAN No Cutting/ Over Writing Filled as per Instruction Complied Complied 9% Below 996 Below 541,117.00 4,509,311.00 3,968,193.00 392,986.00 19,649.00 373,336.00 4,341,529.00 4,341,529.00 MIS. HAJI SANGEEN & SONS No Cutting/ Over Writing Filled as per Instruction Complied Complied 12% Below 5% Below SAY TOTAL AMOUNT All rates quoted including the total amount of the bid shall be shall be enclosed with the tender by the authorized person, if The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory No correctio/ overwriting shall be clearly re-written with BID Security. As mentioned in the NIT & Bidding Schedule Rates Approved Rate Above/ Below Above/ Below Condition initials & duly stamped byt eh bidder Total other than the signatory of the firm. Total in figures & words (both) Documents if Furnished Part-8-1 Par-A-1 Part-A Part-B Sr. No. 2 2 w 4 9

Recommendation:

- * out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 - * The Lowest Evaluated Responsive bidder is Ms. Shaikh Raheem Khan & Bros with their bid Amount Rs. 3478852/-

Ms Sheikh Raheem Khan & Bros * Recommended to award the work to the/lowest responsive bidder

EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

THAM WED SHAHID

IQBAL AHMED KHAN

ALEGE SUPPLICENGINEER, DMC Central.

ADMINISTRATOR, D. M. C.-C

missione

Karachi Central

Departy S.M. AF

SYED KAMAL AHMED

Responsive

Responsive

Responsive



IMPROVEMENT / REHABIL-ITATION OF ROADS CC STR-EETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

001(07)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 05.000 Million RS. 05.000 Million

			DETAIL OF COMPLIANCE	
Sr. No.		Condition	Mis. HaJI ABDUL BAQI & BROS	
+	Part-A	Schedule Rates	4,509,311.00	
2	Par-A-1	Above/ Below		
3		Total		
4	Part-B	Approved Rate	392,986.00	
2	Part-B-1	Above/ Below		
9		Total		
		TOTAL AMOUNT		
		SAY		
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	s in the NIT & Bidding	Not Complied	
132	All rates quoted including the in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	
111	No correctiol overwriting shall be clear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/ Over Writing	
2	The bid shall be properly signed, N authorized person of the firm and authorized be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	
			Not Responsive	

Recommendation:

- out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Critega
 - * The Lowest Evaluated Responsive bidder is MIs. Shaikh Raheem Khan & Bros with their bid Amount Rs.3478852/-
 - * Recommended to award the work to the lowest responsive bidder M/s. Sheikh Ratheem Khan & Bros

MUHAMMED SHAHII EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

HORTH KARACHI DIVISION

SUPPTITENGINEER, DMC Central

ADMINISTRATOR DENG-C

Karachi Central,

Deputy Commissioner



IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO.02,03 & 04 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

001(08)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST

RS. 05.000 Million RS. 05.000 Million

					DETAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	M/s. S./	M/s. S.A. BABAR & CO	M/s. SAE	MIS. SAEED ASSOCIATES	M/s. M.H.K	MIS. M.H.KHAN & BROS CONST
-	Part-A Sche	Schedule Rates		4,509,311.00		4,509,311.00		4,509,311.00
2	Par-A-1 Abov	Above/ Below	32.7% Below	1,474,545.00	23% Below	1,037,142.00	16.51% Below	744,487.00
m	Total			3,034,760.00		3,472,169.00		3,764,823.75
nt.	Part-B Appr	Approved Rate		392,986.00		392,986.00		392,986.00
LO.	Part-8-1 Abov	Above/ Below	32.8% Below	128,899.00	27% Below	106,106.00	16.51% Below	64,882.00
w	Total			264,086.00		286,879.00		328.104.00
		TOTAL AMOUNT		3,298,852.00		3,759,049.00		4,092,927.75
		SAY		3,298,852.00		3,759,049.00		4,092,927.75
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	NIT & Bidding		Complied		Complied		Complied
-	All rates quoted including the total amount of the bid shall be in figures & words (both)	amount of the bid shall be	Filled as	Filled as per Instruction	Filled as	Filled as per Instruction	Filled a	Filled as per Instruction
100	No correctiol overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	dearly re-written with ser	No Cutti	No Cutting/ Over Writing	No Cutti	No Cutting! Over Writing	No Cutt	No Cutting/ Over Writing
.≥	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Vamed & stamped by the orization letter for signatory by the authorized person, if		Complied	<u> </u>	Complied		Complied

Recommendation:

- * out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
 - * The Lowest Evaluated Responsive bidder is Ms.S.A Babar & Co with their big Amount Rs.3298852/-
- Recommended to award the work to the lower responsive bidder Mrs. S.A. Babate & Co.

EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi

SUPPTITIENGINEER, DIMC Central.

DHICK

ADMINISTRATOR, D.M.C.C

Deputy Commissioner Karachi Central

Responsive

Responsive

Responsive



IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

001(08)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 05.000 Million RS. 05.000 Million

				DETAIL	DETAIL OF COMPLIANCE		
r. No.	Condition	M/s. SHAMS!	M/s. SHAMSUDDIN MANDOKHAIL	M/s. SHA	MIS. SHARFAIN BILLDERS	MIS RANA	MIS RANA MANZOOR & BROS
Part-A	Schedule Rates		4,509,311.00		4,509,311.00		4.509.311.00
2 Par-A-1	Above/ Below	16% Below	721,489.00	5% Below	225,466.00	At Par	
	Total		3,787,822.00		4,283,846.00		4,509,311.00
Part-B	Approved Rate		392,986.00		392,986.00		392.986.00
Part-B-1	Above/ Below	10% Below	39,298.00	6% Below	23,579.00	At Par	
	Total		353,688.00		369,407.00		392 986 00
	TOTAL AMOUNT		4,141,510.00		4,653,253.00		4,902,297.00
	SAY		4,141,510.00		4 653 253 00		4 any 247 nn
BiD Security, As mention Documents if Furnished	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Complied		Complied		Complied
All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per	s per Instruction	Filled a	Filled as per Instruction	Filled as	Filled as per instruction
No correctio/ overwriting shall be clear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutti	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing
The bid shall be properly signed. N authorized person of the firm and autho shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Compiled
		Re	Responsive	Re	Responsive	Re	Responsive

Recommendation:

* out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria. * The Lowest Evaluated Responsive bidder is M/s.,S.A.Babar & Co with their bid Amount Rs.3298852/-

* Recommended to award the work to the lowest responsive bidder M/s.S.A.Babar & Co

EXECUTIVE ENGINEER (KWISSE) DMC(C) New Karachi **CUHAMMED 9**

SUPPTT: ENGINEER, DIMC CENTRAL

MISTRATOR Deputy Commissions ADMINISTRATOR DE CON CENTRAL KARACHI CENTRAL



IMPROVEMENT / REHABILI-TATION OF ROADS CC STRE-ETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD

ZONE, DMC(C) KARACHI NA-245.

001(08)/DC/District (Central)

Name of Work:

Tender Opening Date: 18-05-2015

	DETAIL OF COMPLIANCE	M/s. K.K.ENTERPRISE									Not Complied	Filled as per instruction	No Cutting/ Over Writing	Complied
RS, 05,000 Million RS, 05,000 Million		Condition	Schedule Rates	Above/ Below	Total	Approved Rate	Above/ Below	Total	TOTAL AMOUNT	SAY	in the NIT & Bidding	All rates quoted including the total amount of the bid shall be in figures & words (both)		The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization lutter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
PC-I COMPONENT COST PC-I CONSTRUCTION COST		Sr. No.	1 Part-A	2 Par-A-1	3	4 Part-B	5 Part-B-1	9			I BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ii All rates quoted including the in figures & words (both)	No correctio/ overwriting shall be clearly re-written with Initials & duly stamped byt eh bidder	iv The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender b other than the signatory of the firm

Recommendation:

- out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 - out of 07 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- NResponsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteri eard as Substantia * out of 07 fligged 1 are dec

EXECUTIVE ENGINEER! (KWR. 98) DMC(C) New Karachi

SUPPTS: ENGINEER, DMC Central

ADMINISTRATOR D'IN C. Central

Deputy Commiss

DISTRICT



IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOOR-ING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN

GULBERG ZONE DMC(C) KARACHI NA-246.

001(09)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST

PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

					DETAIL	DETAIL OF COMPLIANCE	
Sr. No.		Condition	M/s. SHAMS	MIS. SHAMSUDDIN MANDOKHAIL	M/s. RAZA H	MIS. RAZA KHAN MANDOKHAIL	MIS. HAJI ABDUL AZIZ KHAN
+	Part-A	Schedule Rates		7,245,867.00		7,245,867.00	7,245,867.00
2	Par-A-1	Above/ Below	26% Below	1,883,925.00	10% Below	724,587.00	
69		Total		5,361,942.00		6,521,281.00	
4	Part-B	Approved Rate		2,521,197.00		2,521,197.00	2,521,197.00
2	Part-8-1	Above/ Below	10% Below	252,120.00	10% Below	252,120.00	
9		Total		2,269,077.00		2,269,078.00	Carlo Control
		TOTAL AMOUNT		7,631,010.00		8,790,359.00	
	The state of the s	SAY		7,631,010.00		8,790,359.00	
_	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	od in the NIT & Bidding		Complied		Complied	Not Complied
	All rates quoted including t in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per Instruction	Filled a	Filled as per Instruction	Filled as per Instruction
iii	No correctio/ overwriting shall be clear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/	ing/ Over Writing	No Cutti	No Cutting/ Over Writing	No Cutting/ Over Writing
.≥	The bid shall be properly signed, N authorized person of the firm and autho shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied	Complied

Recommendation:

* out of 04 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria * The Lowest Evaluated Responsive bidder is M/s. Shamsuddin Mandokhail with their bid Amount Rs.7631010/-

Anded to award the work to the lowest responsive tridder Mrs. Shamsuddin Mandokhail

EXECUTINE ENGINEER (RW8.5B) DMC(C) New Karachi MUHAMMED SHA Countant Ganaral

SUPPTT: ENGINEER, DMC Central

ADMINISTRATOR, D. M. C-C

Karachi Central

ISSION

Not Responsive

Responsive

Responsive



IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOOR-ING IN BLOCK 02,08,03,01,10,11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN

GULBERG ZONE DMC(C) KARACHI NA-246.

001(09)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

				DETAIL OF COMPLIANCE	
Sr. No.		Condition	M/s. HAJI ABDUL BAQI & SONS		
+	Part-A	Schedule Rates	7,245,867.00	657.00	
2	Par-A-1	Above/ Below			
က		Total			
4	Part-B	Approved Rate	2,521,197.00	97.00	
5	Part-B-1	Above/ Below			
9		Total			
		TOTAL AMOUNT			
		SAY			
-	BiD Security. As mentioned in the NIT & Bidding Documents if Furnished	d in the NIT & Bidding	Not Complied		
122	All rates quoted including t in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction		
:11	No correctio/ overwriting shall be de initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/ Over Writing		
2	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied		
			Not Responsive		

Recommendation:

- * out of 04 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
 - The Lowest Evaluated Responsive bidder is M/s. Shamsuddin Mandokhail with their bid Amount Rs.7631010/-
- award the work to the lowest responsive pidder Mis. Shamsuddin Mandokhail Recomm

SUPPLITENGINEER, DMC Central NC ENGINEER

ADMINISTRATOR, D.M.C.C

Karachi Centra

EXECUTIVE ENGINEER (KW858) DMC(C)New Karachi

TUHAMME



Name of Work:

IMPROVEMENT OF ROADS PIL RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

001(10)/DC/District (Central)

Tender Opening Date: 18-05-2015

22	PC-I COMPONENT COST PC-I CONSTRUCTION COST	RS. 10.000 Million RS. 10.000 Million			14	TOTAL MANAGEMENT	3	
					DEIAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	M/s. SAI	MIS. SABA ENTERPRISE	MIS. ZAR	MIS. ZAREEF KHAN & SONS	M/s. Bl	MIS. BHATTI ENTERPRISE
-	Part-A	Schedule Rates		7,250,395.00		7,250,436.00		7,250,436.00
2	Par-A-1	Above/ Below	27.27% Below	1,977,183.00	25% Below	1,674,974.00	26% Below	1,885,113.00
3		Total		5,273,212.28 Except Item-9	Except Item-9	Za		5,365,292.00
4	Part-B	Approved Rate		2,521,197.00		2,521,197.00		2,521,197.00
2	Part-8-1	Above/ Below	18.18% Below	458,654.00	20% Below	504,239.00	02% Below	50,424.00
9		Total		2,062,843.38		2,016,958.00		2,395,137.00
		TOTAL AMOUNT		7,336,055.66		7,592,379.00		7,760,429.00
		SAY		7,336,056.00		7,592,379.00		7,760,429.00
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	d in the NIT & Bidding		Complied		Complied		Complied
ist	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per instruction	Filled	Filled as per Instruction	Filled	Filled as per Instruction
=	No correctio/ overwriting shall be clear initials & duly stamped byteh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutt	No Cutting/ Over Writing	No Cut	No Cutting/ Over Writing	No Cr	No Cutting/ Over Writing
≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Compiled		Complied
			Re	Responsive	Я	Responsive		Responsive

Recommendation:

* out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

* The Lowest Evaluated Responsive bidder is M/s. Saba Enterprise with their bid Amount Rs. 7336056/-

*Recompreheded to award the work to the lowest responsive bidder Mis. Saba Enterprise DIAMED SHAFTED

EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi

AL CORPORATION SUPPTUENGINEER, DMC Central. A STANGINEER

IQBAL AHMED KHAN

ADMINISTRATOR, D. M.C.C

Deputy Commissioner ATAL AMDLIAS

Karachi dentral



Name of Work:

IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

001(10)/DC/District (Central)

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

				THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW	The Control of the Co		
				DETAIL	DETAIL OF COMPLIANCE		
Sr. No.	Condition	M/s, S.I.R B	J.R BROTHERS	M/s. KA	MIS. KAIM KHANI COMP	M/s.HAJI AB	M/s.HAJI ABDUL SATTAR & BROS
	Schedule Rates		7,250,436.00		7,250,436.00		7,250,436.00
2 Par.A-1	Above/ Below	19% Below	1,377,583.00	15% Below	1,087,565.00	15% Below	1.087.565.00
3	Total		5,872,820.00		6,162,835.00		6.162.835.00
4 Part-B	Approved Rate		2,521,197.00		2,549,163,00		2 549 163 00
5 Part-B-1	Above/ Below	19% Below	479,027.00	18% Below	458,849.00	10% Below	25.492.00
9	Total		2,042,170.00		2.067.381.00		2 269 077 00
	TOTAL AMOUNT		7,914,990.00		8,230,166.00		8,431,912.00
	SAY		7,914,990.00		8,230,166.00		8.431.912.00
BID Security. As mention Documents if Furnished	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Complied		Compiled		Complied
All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled a	Filled as per instruction	Filled a	Filled as per Instruction	Filled	Filled as per instruction
iii No correctio/ overwriting shall be clear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutt	No Cutting/ Over Writing	No Cutt	No Cutting! Over Writing	No Cut	No Cutting/ Over Writing
iv The bid shall be properly signed. N authorized person of the firm and authorized be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied		Complied		Complied
		Re	Responsive	Re	Responsive	R	Responsive

out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Critegia

* The Lowest Evaluated Responsive bidden is M/s. Saba Enterprise with their bid Amount Rs. 7336056/

Pended to award the work to the lowest responsive bidder M/s. Saba Enterprise * Recor

EXECUTIVE ENGINEER KWASB DMCCC New Karachi

SUPPLE SUGINEER, DMC Central ENDING ENGINEER

ADMINISTRAIDE DAY CO

Deputy Commissione Carachi Central



Name of Work:

IMPROVEMENT OF ROADS PIL RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

001(10)/DC/District (Central)

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

				DETAIL	DETAIL OF COMPLIANCE		
Sr. No.	Condition	M/s. SONEF	M/s. SONERI BUILDERS & DEV	M/S. SH	MIS. SHARFAIN BILLDERS	M/s HAJI GHUL	MIS HAJI GHULAM MUHAMMAD BABAR
1 Part-A	Schedule Rates		7,250,436.00		7,250,436.00		7.250.436.00
2 Par-A-1	Above/ Below	15% Below	1,087,565.00	6% Below	435,026.00	5% Below	362,522.00
3	Total		6,162,871.00		6,815,371.00		6,887,876.00
4 Part-B	Approved Rate		2,549,163.00		2,549,163.00		2,549,163.00
5 Part-B-1	Above/ Below	15% Below	382,374.00	8% Below	203,933.00	5% Below	127,458.00
9	Total		2,549,163.00		2,319,501.00		2 395,137.00
	TOTAL AMOUNT		8,500,000.00		9,134,872.00		9,283,013.00
	SAY		8,500,000.00		9,134,872.00		9.283,013,00
BID Security, As mention Documents if Furnished	BID Security. As mentioned in the NIT & Bidding Documents if Fumished		Complied		Complied		Complied
ii All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per	s per Instruction	Filled a	Filled as per instruction	Filled a	Filled as per instruction
iii No correctio/ over initials & duly star	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	Cuttin	Cutting/ Over Writing	No Cutti	No Cutting! Over Writing	No Cutt	No Cutting/ Over Writing
iv The bld shall be properly signed. N authorized person of the firm and authorized shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	0	Complied		Complied		Complied

Recommendation:

* out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

* The Lowest Evaluated Responsive bidder is M/s. Saba Enterprise with their bid Amount Rs. 7336056/

* Recomprended to award the work to the lowest responsive bidder M/s. Saba Enterprise

SUPPRINTENDING ENGINEER

SUPPTTIENGINEER, DMC Central.

ADMINISTRATOR TOWN FEBRUARY

Deputy Commissioner THE VICTORIAN

Responsive

Responsive

Responsive

- Karachi Central

EXECUTIVE ENGINEER (KWRSB) DMC(C) New Karachi

DIRAMMENT HILL



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

Name of Work:

IMPROVEMENT OF ROADS PIL RCC PIPELINE CC FLOO-RING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.

001(10)/DC/District (Central)

Tender Opening Date: 18-05-2015

> 7	PC-I COMPONENT COST PC-I CONSTRUCTION COST	RS. 10.000 Million RS. 10.000 Million		
			DETAIL OF COMPLIANCE	INCE
Sr. No.		Condition	M/s.HAJI ABDUL AZIZ KHAN	
	Part-A	Schedule Rates	7,250,436.00	
	Par-A-1	Above/ Below		
		Total		
	Part-B	Approved Rate	2,549,163.00	
	Part-8-1	Above/ Below		
		Total		
		TOTAL AMOUNT		
		SAY		
	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ed in the NIT & Bidding	Not Complied	
	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	
	No correctiof overwriting shall be des initials & duly stamped byt et bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/ Over Writing	
	The bid shall be properly signed. Nauthorized person of the firm and authorshall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	
			Not Responsive	

Recommendation:

- * out of 10 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Critigate
 - The Lowest Evaluated Responsive bidder is, M/s. Saba Enterprise with their bid Amount Rs. 7336056/-
- *Recommended to award the work to the lowest lesponsive bidder Ms. Saba Enterprise

WWEDSHA

ERINTENDING ENGINEER

IQBAL AHMED KHAN

SUPPLIFICATIONEER, DINC CEARTH

ADMINISTRATOR DE LE CERTE

missioner Central

> New Karachi EXECUTIVE ENGINEER (RW&SB) DMC(C)



REHABLITATION / CONSTR-UCTION OF ROAD / CC FLOO-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUP-ER MARKET) UC-04, (DAK

KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Opening Date: 18-05-2015

Name of Work:

001(11)/DC/District (Central)

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

2,549,163.00 8,059,494.00 7,245,867.00 1,739,008.00 5,510,331.00 2,521,197.00 No Cutting/ Over Writing M/s.K.K. ENTERPRISE Filled as per Instruction Complied Complied 24% Below At par 1,376,715.00 479,027.00 7,911,322.00 7,245,867.00 5,869,152.00 2,521,197.00 2,042,170.00 7,911,322.00 DETAIL OF COMPLIANCE M/s. BISMILLAH TRADERS No Cutting/ Over Writing Filled as per Instruction Complied Complied 19% Below 19% Below 50,424.00 7,760,429.00 1,883,925.00 5,365,292.00 2,521,197.00 2,395,137.00 7,760,429.00 7,245,867.00 MIS. BHUTTI ENTERPRISE No Cutting/ Over Writing Filled as per Instruction Complied Complied 02% Below 26% Below SAY TOTAL AMOUNT All rates quoted including the total amount of the bid shall be shall be enclosed with the tender by the authorized person, if The bid shall be properly signed. Named & stamped by the suthorized person of the firm and authorization letter for signatory No correctio/ overwriting shall be clearly re-written with BID Security. As mentioned in the NIT & Bidding Schedule Rates Approved Rate Above/ Below Above/ Below Condition initials & duly stamped byt eh bidder other than the signatory of the firm. Total in figures & words (both) Documents if Furnished Part-B-1 Par-A-1 Part-B Part-A Sr. No. ø 2 4 w

Recommendation:

out of 05 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

* The Lowest Evaluated Responsive bidder is M/s. Bhutti Enterprise Const Co with their bid Amount Rs. 7760429/

ed to award the work to the lowest responsive bidder M/s.Bhutti Enterprise Recomm

EXECUTIVE ENGINEER KWASB) DMCC INew Karachi

HALL BOTHED

SUPPTE ENGINEER, DINC Central

ADMINISTRATOR, D.M.C.C

Deputy Commissioner Karachi Central

DI,PAS

Responsive

Responsive

Responsive



REHABLITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

001(12)/DC/District (Central)

)ate: 18-05-2015

N COST 150

RS. 10.000 Million RS. 10.000 Million

			DETAIL	DETAIL OF COMPLIANCE		
Condition	MIs. SA	M/s. SABA ENTERPRISE	M/s. S	s. S.A.Babar & Co	M/s. Haji S	M/s. Haji Sangeen Khan & Sons
Schedule Rates		7,250,395.00		7,250,395.00		7,250,395.00
Above/ Below	43% Below	3,117,670.00	31.65% Below	2,294,750.00	30% Below	2,175,119.00
Total		4,132,725.20		4,955,645.00		5,075,276.00
Approved Rate		2,521,197.00		2,521,197.00		2,521,197.00
Above/ Below	50% Below	1,260,599.50	31.65% Below	797,959.00	30% Below	756,359.00
Total		1,260,598.50		1,723,238.00		1,764,837.00
TOTAL AMOUNT		5,393,323.70		6,678,883.00		6,840,113.00
SAY		5,393,323.00		6,678,883.00		6,840,113.00
y. As mentioned in the NIT & Bidding If Furnished		Complied	,	Complied		Complied
oted including the total amount of the bid shall be words (both)	Filled a	Filled as per Instruction	Filled a	Filled as per Instruction	Filled	Filled as per Instruction
of overwriting shall be clearly re-written with ally stamped bytieh bidder	No Cut	No Cutting/ Over Writing	No Cutti	No Cutting/ Over Writing	Cutt	Cutting/ Over Writing
ill be properly signed. Named & stamped by the erson of the firm and authorization letter for signatory closed with the tender by the authorized person, if he signatory of the firm.		Complied		Complied		Complied
	R	Responsive	Re	Responsive	7	Responsive

award the work to the lowest responsive bidder, M/s.Saba Enterprise

ted Responsive bidder is M/s, Saba Enterprise with their bid Amount Rs.5393323/

are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

EXECUTIVE ENGINEER KWXSB) OMG(C) New Karachi NORTH KARACIII DIVISION DHAHS-DEED WYHOU

SUPPTIT: ENGINEER, DIMC CENTRAL

ADMINISTRATOR DIMIC-C

Deputy Commissioner 8.M. APZAL ZAIDI, PAS arachi Central



REHABLITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ

11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Opening Date: 18-05-2015

Name of Work:

001(12)/DC/District (Central)

PC-I COMPONENT COST PC-I CONSTRUCTION COST

RS. 10.000 Million RS. 10.000 Million

					DETAIL OF COMPLIANCE	
Sr. No.		Condition	M/s.	M/s. Sharfain Billders	M/S. GUL REHMAN & SONS	
-	Part-A	Schedule Rates		7,250,436.00	7,250,436.00	
2	Par-A-1	Above/ Below	6% Below	435,026.00		
3		Total		6,815,371.00		
4	Part-B	Approved Rate		2,549,163.00	2,549,163.00	
2	Part-B-1	Above/ Below	8% Below	203,933.00		
9		Total		2,319,501.00		
		TOTAL AMOUNT		9,134,872.00		
-		SAY		9,134,872.00		
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	ed in the NIT & Bidding		Complied	NotComplied	
=	All rates quoted including in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled	Filled as per Instruction	Filled as per instruction	
188	No correctio/ overwriting shall be dear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cu	No Cutting/ Over Writing	No Cutting/ Over Writing	
.≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender by other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Complied	

Recommendation:

· out of 08 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

Not Responsive

Responsive

- * The Lowest Evaluated Responsive bidder is M/s. Saba Enterprise with their bid Amount Rs. 5393323/
- * Recommended to award the work to the lowest responsive bidder M/s. Saba Enterprise

EXECUTIVE ENGINEER (KW&SB) DMC(C)New Karachi

VORTH KARACHI DIN

SUPPTT: ENGINEER, DMC Central.

D.M.C. Karachi Central ADMINISTRATOR, D.M.C-C

KARACHI - CEHTRAL



REHABLITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ

11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

001(12)/DC/District (Central)

Tender Opening Date: 18-05-2015

Name of Work:

PC-I CONSTRUCTION COST PC-I COMPONENT COST

RS. 10.000 Million RS. 10.000 Million

					DETAIL	DETAIL OF COMPLIANCE		
Sr. No.		Condition	M/s. Sh	M/s. Shehzad Yousuf Zai	M/s. Kain	M/s. Kaim Khani Comp Int	M/s.Soneri	M/s.Soneri Builders & De
-	Part-A	Schedule Rates		7,250,395.00		7,250,395.00		7
2	Par-A-1	Above/ Below	19% Below	1,377,575.00	% Below		15% Below	
6		Total		5,872,804.00 Not Show	Not Show	6,162,836.00		6.
4	Part-B	Approved Rate		2,521,197.00		2,521,197.00		2
2	Part-B-1	Above/ Below	19% Below	479,027.00	% Below		15% Below	
9		Total		2,042,170.00 Not Show	Not Show	2.016.958.00		
		TOTAL AMOUNT		7,914,974.00		8,179,794.00		8,
		SAY		7,914,974.00		8,179,794.00		8
-	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	d in the NIT & Bidding	*	Complied	0	Complied		Complied
-	All rates quoted including the in figures & words (both)	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled	Filled as per Instruction	Filled as	Filled as per Instruction	Filled	Filled as per Instructi
瞳	No correctio/ overwriting shall be clear initials & duly stamped byt eh bidder	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cut	No Cutting/ Over Writing	No Cuttir	No Cutting/ Over Writing	No Cut	No Cutting/ Over Writi
≥	The bid shall be properly signed. N authorized person of the firm and author shall be enclosed with the tender b other than the signatory of the firm.	The bid shall be properly signed. Named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.		Complied	Ö	Complied		Complied

Recommendation:

* out of 08 Firms 1 are decleard as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

Responsive

Responsive

Responsive

- The Lowest Evaluated Responsive bidder is Mis.Saba Enterprise with their bid Amount Rs.5393323/ Recomplended to award the work to the lowest responsive bidder Mis. Saba Enterprise

EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi

KARACHI - CENTRAL

SUPPTT: ENGINEER, DMC Central: 01

ADMINISTRATOR D.IN.C.C. num